

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/6/2019	ADAPT	\$1,800.00	A&D JAIL GROUPS 10/19
12/6/2019	ADAPT	\$18,427.21	A&D ALLOTMENT NOV 2019
12/6/2019	ADAPT	\$18,427.21	A&D ALLOTMENT 2019 DEC
12/20/2019	ADAPT	\$7,500.00	A&D TX 11/19
12/27/2019	ADAPT	\$18,427.21	A&D ALLOTMENT JAN 2020
12/13/2019	ADVANCED TRUCK BODY & EQUIPMENT CO	\$3,445.00	HEAVY DUTY TAILGATE
12/6/2019	AFLAC	\$3,800.12	CANCER INS W/H'S
12/20/2019	ALL COAST TRANS., SAW & GARDEN	\$1,004.00	HONDA ENGINE
12/13/2019	AMERICAN LINEN DIVISION	\$583.51	COVERALLS
12/20/2019	AMERICAN SOCIETY OF CANIE TRAINERS	\$540.00	CERTIFICATION FY 2020
12/6/2019	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 12/19
12/6/2019	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 12/19
12/6/2019	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 12/19
12/6/2019	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 12/19
12/6/2019	AMERICAN TOWER CORPORTATION	\$1,593.13	SERVICES 12/19
12/20/2019	ARCTIC BROS	\$7,329.60	REPAIR SKIDSTEER
12/6/2019	ATLAS LEASING INC	\$560.00	INV896801 TMPSVS PE 11.17CJ2019-000757
12/6/2019	ATLAS LEASING INC	\$700.00	INV896801 TMPSVS PE 11.17CJ2019-000757
12/6/2019	ATLAS LEASING INC	\$1,031.38	FLAGGERS PE 8/11
12/6/2019	ATLAS LEASING INC	\$621.60	FLAGGERS PE 11/17
12/6/2019	ATLAS LEASING INC	\$590.52	FLAGGERS PE 11/24
12/6/2019	ATLAS LEASING INC	\$560.00	SERVICE PE TEMP 11/24/19
12/6/2019	ATLAS LEASING INC	\$656.25	SERVICE PE TEMP 11/24/19
12/6/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 11/24

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/20/2019	ATLAS LEASING INC	\$621.60	FLAGGERS PE 12/8
12/20/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 11/10/19
12/27/2019	ATLAS LEASING INC	\$1,225.00	TEMP SCS PE 12.15.19
12/27/2019	ATLAS LEASING INC	\$725.20	TEMP STAFF-PERIOD ENDING
12/6/2019	A3 TELECOM, INC	\$9,096.00	NEC SV9500 RENEWAL;MA4000SV9500 AND OW5000
12/27/2019	A3 TELECOM, INC	\$4,464.00	NEC UM8700 VOICEMAILSWA RENEWAL 1/7/20 1/26/2
12/13/2019	BANDON CITY LIBRARY	\$304,057.79	COLLECTIONS THRU 11/2019
12/6/2019	BARRETT BUSINESS SERVICE	\$594.00	SERVICE PE 11.17.19
12/6/2019	BARRETT BUSINESS SERVICE	\$818.40	SERVICE PE 11.10.19
12/6/2019	BARRETT BUSINESS SERVICE	\$554.40	SERVICE PE 11.10.19
12/6/2019	BARRETT BUSINESS SERVICE	\$553.08	SERVICE PE 11.17.19
12/6/2019	BARRETT BUSINESS SERVICE	\$4,431.33	SERVICE PE 11.17.19
12/6/2019	BARRETT BUSINESS SERVICE	\$2,242.04	FLAGGERS PE 11/17
12/6/2019	BARRETT BUSINESS SERVICE	\$1,312.71	PE 11/24/19
12/6/2019	BARRETT BUSINESS SERVICE	\$635.35	TEMP EMPLOYEE PE 11/24
12/6/2019	BARRETT BUSINESS SERVICE	\$3,269.41	FLAGGERS PE 11/24
12/6/2019	BARRETT BUSINESS SERVICE	\$1,089.00	SERVICE PE 11/24/19
12/6/2019	BARRETT BUSINESS SERVICE	\$3,432.16	SERVICE PE 11/24/19
12/13/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 11/17/19
12/13/2019	BARRETT BUSINESS SERVICE	\$2,344.08	FLAGGERS PE 12/1
12/20/2019	BARRETT BUSINESS SERVICE	\$3,221.79	SERVICE PE 12/01/19
12/20/2019	BARRETT BUSINESS SERVICE	\$1,452.00	SERVICE PE 12/01/19 EH
12/20/2019	BARRETT BUSINESS SERVICE	\$573.54	SERVICE PE 12/01/19
12/20/2019	BARRETT BUSINESS SERVICE	\$844.80	SERVICE PE 12/01/19
12/20/2019	BARRETT BUSINESS SERVICE	\$769.50	TEMP EMPLOYEE PE 12/8
12/20/2019	BARRETT BUSINESS SERVICE	\$2,419.59	FLAGGERS PE 12/8

**Coos County Expenses of \$500 or Greater**

12/20/2019	BARRETT BUSINESS SERVICE	\$812.36	PE 12/08/19
12/20/2019	BARRETT BUSINESS SERVICE	\$3,244.89	SERVICE PE 12/8/19
12/27/2019	BARRETT BUSINESS SERVICE	\$2,470.05	SERVICE PE 12/15/19
12/27/2019	BARRETT BUSINESS SERVICE	\$673.20	SERVICE PE 12/08/19 MED
12/27/2019	BARRETT BUSINESS SERVICE	\$554.40	SERVICE PE 12/15/19
12/27/2019	BARRETT BUSINESS SERVICE	\$765.45	TEMP EMPLOYEE PE 12/15
12/13/2019	BAY AREA COPIER CO INC	\$1,199.81	COPY CHARGES-VARIOUS OFFI112673
12/13/2019	BAY AREA COPIER CO INC	\$528.03	CHW112673
12/6/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSE NOV. 2019
12/6/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEX NOV. 2019
12/6/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL- JUVENILE BLDG NOV. 2019
12/6/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL- OWEN BLDG NOV. 2019
12/6/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDG-NOVEMBER 2019
12/27/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL-CRTHSE DEC 2019
12/27/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBA DEC 2019
12/27/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL-JUVENILE BLDG DEC 2019
12/27/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL-OWEN BLDG DEC 2019
12/27/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDG DEC 2019
12/6/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT T.H.E HOUSE NOV
12/6/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLTMNT 2019 DEC T.H.E. H
12/6/2019	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLTMNT 2019 DEC
12/6/2019	BAY AREA FIRST STEP HOUSE	\$18,196.41	INV11210 2019 DEC
12/6/2019	BAY AREA FIRST STEP HOUSE	\$8,590.63	CT SRVCS 2019 OCT
12/6/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 DEC
12/6/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE DEC 2019
12/20/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 12/19

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/20/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 12/19
12/27/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT JAN 2020
12/27/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLTMNT 1/20 T.H.E HSE
12/27/2019	BAY AREA FIRST STEP HOUSE	\$1,000.00	CT SECURITY DEP 11.19
12/27/2019	BAY AREA FIRST STEP HOUSE	\$533.00	CT RENT DEC 2019
12/27/2019	BAY AREA FIRST STEP HOUSE	\$7,108.75	CR SERV NOV 2019 11621
12/27/2019	BB&A ENVIRONMENTAL	\$17,427.85	CLOSURE
12/13/2019	BILLETER MARINE LLC	\$4,992.50	ROCK, TRUCKING
12/13/2019	BJS' METAL & LUMBER PRODUCTS INC	\$737.32	REPAIRS
12/27/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 DEC
12/20/2019	BOB BARKER COMPANY	\$523.20	COMMISSARY SUPPLIES
12/11/2019	BONNEVILLE POWER ADMINISTRATION	\$32,000.00	LAND & EQUIPMENT PURCHASE
12/27/2019	C&S FIRE-SAFE SERVICES	\$800.00	INSPECTION
12/6/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	WE 11/16/19
12/6/2019	CARDINAL EMPLOYMENT SERVICES	\$675.84	PE092819
12/6/2019	CARDINAL EMPLOYMENT SERVICES	\$901.12	PE111619
12/6/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE112319
12/20/2019	CARDINAL EMPLOYMENT SERVICES	\$518.40	WE 12/7/19
12/27/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE121419
12/27/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE113019
12/27/2019	CARDINAL EMPLOYMENT SERVICES	\$1,063.04	PE120719
12/27/2019	CARDINAL EMPLOYMENT SERVICES	\$1,126.40	PE112319
12/13/2019	CARSON-DAVIS OIL COMPANY	\$551.74	SERVICES
12/20/2019	CARSON-DAVIS OIL COMPANY	\$3,522.63	CARDLOCK 11/19
12/6/2019	CDW GOVERNMENT, INC.	\$3,017.56	COMPUTERS (4)
12/6/2019	CDW GOVERNMENT, INC.	\$2,449.15	RECORDING PRINTER & SCANN

**Coos County Expenses of \$500 or Greater**

12/6/2019	CDW GOVERNMENT, INC.	\$4,302.00	RECORDING PC'S "6"
12/13/2019	CDW GOVERNMENT, INC.	\$596.20	LAPTOP
12/13/2019	CDW GOVERNMENT, INC.	\$630.00	RECORDING PC SERVICE PROT
12/13/2019	CDW GOVERNMENT, INC.	\$582.53	RECORDING ZEBRA LABEL PRI
12/27/2019	CDW GOVERNMENT, INC.	\$527.08	COMPUTER
12/6/2019	CENTRAL LINCOLN P.U.D.	\$669.19	SER 10/19
12/6/2019	CENTRAL LINCOLN P.U.D.	\$1,425.46	SER 10/19
12/27/2019	CENTRAL LINCOLN P.U.D.	\$1,136.14	SER 11/19
12/27/2019	CENTRAL LINCOLN P.U.D.	\$1,820.19	SER 11/19
12/20/2019	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEV SERV-JAIL 12/19INV 44588
12/13/2019	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 12/19
12/13/2019	CIVIL WEST ENGINEERING SERVICES,INC	\$1,582.00	FEMA 19 ELEVATION CERT
12/20/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 01/20
12/6/2019	COASTAL PAPER & SUPPLY INC	\$607.54	MISC SUPPLIES
12/6/2019	COASTAL PAPER & SUPPLY INC	\$2,036.06	TOILET PAPER; PAPER TOWELSOAP; TRASH BAGS;
12/20/2019	COASTAL PAPER & SUPPLY INC	\$675.18	JANITORIAL 11/19
12/20/2019	COASTLINE WEST INSULATION, INC	\$1,969.00	INSUL ADD 281 LACLAIR
12/6/2019	COLT SIGNS	\$4,140.00	INV6897 CHW OUTDOOR SIGN
12/13/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS DEC 2019
12/20/2019	COLUMBIA CARE SERVICES, INC	\$1,079.69	SE 30 PSRB FUDING 10/2019
12/20/2019	COLUMBIA CARE SERVICES, INC	\$1,094.47	SE 30 PSRB FUDING 11/2019
12/27/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CRK NOV 2019
12/27/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE NOV 2019
12/27/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CRK DEC 2019
12/27/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE DEC 2019
12/27/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP PRGM DEC 2019CJ2019-000349 MOD

**Coos County Expenses of \$500 or Greater**

12/6/2019	COMMUNICATIONS NORTHWEST	\$4,815.82	ANN SUPPORT FY 20
12/6/2019	COMMUNICATIONS NORTHWEST	\$2,951.63	ANN SUPPORT FY 20
12/27/2019	COOPER, RICK	\$1,665.00	SUPPLIES 2019/2020
12/13/2019	COOS BAY CITY LIBRARY	\$1,027,970.45	COLLECTIONS THRU 11/2019
12/6/2019	COOS BAY CITY OF	\$608.00	ANNUAL CMI FEE
12/6/2019	COOS BAY CITY OF	\$827.00	ANNUAL CMI FEE
12/6/2019	COOS BAY CITY OF	\$3,251.00	ANNUAL CMI FEE
12/6/2019	COOS BAY CITY OF	\$5,171.00	ANNUAL CMI FEE
12/13/2019	COOS BAY CITY OF	\$1,507.00	ANNUAL CMI/EFORCE FEE
12/13/2019	COOS BAY/NORTH BEND WATER BD.	\$1,129.52	SER 12/19
12/6/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 12/9-COMM CORRINV 38996
12/11/2019	COOS COUNTY AREA TRANSIT SERVICE	\$56,668.00	FY20 Q1 #33569 OPERATINGCJ2019-000781 #20.513
12/6/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$813.45	PHONE RENTAL COQ & NB
12/20/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$663.32	PHONE RENTAL COQU 11/19
12/20/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$517.06	NOV PHONES,COPIES
12/27/2019	COOS COUNTY HEALTH DEPT	\$50,287.36	MMLR JULY-SEPT 2019
12/27/2019	COOS COUNTY HEALTH DEPT	\$28,619.97	MMLR OCT & NOV 2019
12/6/2019	COOS COUNTY ROAD DEPT	\$1,418.71	FUEL/MAINT 10/19
12/6/2019	COOS COUNTY ROAD DEPT	\$1,047.11	EARTHWORK
12/6/2019	COOS COUNTY ROAD DEPT	\$1,630.64	FUEL & MAINT
12/13/2019	COOS COUNTY ROAD DEPT	\$5,550.63	10/19 FUEL MAINT
12/13/2019	COOS COUNTY ROAD DEPT	\$3,367.85	PAVING
12/13/2019	COOS COUNTY ROAD DEPT	\$1,494.39	ROCK, EQUIPMENT
12/13/2019	COOS COUNTY ROAD DEPT	\$2,587.20	EMPLOYEE
12/6/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
12/6/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/13/2019	COOS COUNTY SOLID WASTE DEPT	\$2,000.02	CLEANUP
12/20/2019	COOS COUNTY SOLID WASTE DEPT	\$1,105.83	CLEAN UP 585202
12/20/2019	COOS WATERSHED ASSOC	\$13,260.16	EDRR GRANT 2019-32-902C
12/6/2019	COQUILLE AUTOMOTIVE	\$1,382.67	VEHICAL REPAIRS
12/6/2019	COQUILLE AUTOMOTIVE	\$516.54	VEHICAL REPAIRS
12/6/2019	COQUILLE AUTOMOTIVE	\$690.38	VEHICAL REPAIRS
12/13/2019	COQUILLE AUTOMOTIVE	\$531.54	VEHICAL REPAIRS
12/20/2019	COQUILLE AUTOMOTIVE	\$674.52	VEHICAL REPAIRS
12/13/2019	COQUILLE CITY LIBRARY	\$309,760.84	COLLECTIONS THRU 11/2019
12/13/2019	COQUILLE CITY OF	\$5,448.94	SERVICES 11/19
12/13/2019	COQUILLE CITY OF	\$941.20	WATER/SEWER - COURTHOUSE11/1 - 11/30/19
12/6/2019	COQUILLE TIRE, LLC	\$981.48	VEHICLE MAINT
12/13/2019	COQUILLE TIRE, LLC	\$938.10	TIRE SERVICES
12/20/2019	COQUILLE TIRE, LLC	\$671.28	TIRES
12/20/2019	COQUILLE TIRE, LLC	\$672.00	TIRES
12/20/2019	COQUILLE TIRE, LLC	\$672.00	TIRES
12/20/2019	COQUILLE TIRE, LLC	\$914.56	TIRES, LANCE P.U.
12/20/2019	COQUILLE TRUCK & AUTO SUPPLY LLC	\$791.52	PARTS
12/6/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$869.00	FITNESS CENTER DEDUCTIONS
12/6/2019	CURELO, JOHANNA	\$710.00	SUPERVISION 9/19-10/19
12/27/2019	CURELO, JOHANNA	\$1,010.87	CLAIMS 10/19-11/19
12/6/2019	DAVID EVANS & ASSOCIATES, INC.	\$1,444.83	SRTS - W CENTRAL PROJECT
12/27/2019	DAVIS WRIGHT TREMAINE LLP	\$4,685.02	CB WAGON RD - GRANT LANDS
12/6/2019	DAY WIRELESS SYSTEMS	\$545.00	SUPPLIES
12/6/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 11/19
12/6/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 11/19

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 11/19
12/6/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 11/19
12/13/2019	DELL MARKETING L.P.	\$842.92	INK / TONER
12/13/2019	DELL MARKETING L.P.	\$770.10	PRO SUPPORT PLUS ONSITE
12/6/2019	DEPT. OF THE INTERIOR USGS	\$952.28	SITE RENTAL FY2020
12/6/2019	DEPT. OF THE INTERIOR USGS	\$1,553.72	SITE RENTAL FY2020
12/20/2019	DESCHUTES COUNTY	\$2,000.00	2016 CHEVY TAHOE
12/20/2019	DEVILLIERS, DIANNE	\$886.46	CLAIMS 8/19-11/19
12/20/2019	DIRT & AGGREGATE INTERCHANGE, INC	\$84,448.00	2019 CC GUARDRAIL PROJECT
12/13/2019	DORA PUBLIC LIBRARY	\$49,119.12	COLLECTIONS THRU 11/2019
12/20/2019	DOUG'S INDUSTRIAL MACHINING	\$7,776.00	REPAIR
12/20/2019	ECHO GROUP, THE	\$1,137.50	OA5143 PMI & CA NOV 2019
12/13/2019	ECONO ROOTER SERVICES, INC	\$1,722.25	SER 11/19
12/27/2019	ECONO ROOTER SERVICES, INC	\$1,239.00	SER 12/19
12/27/2019	EIFFEL TRADING, LLC	\$7,352.00	EIFFEL TRADING - STEELPILING
12/6/2019	EMPLOYMENT DEPT--TAX--47100	\$3,241.74	3RD QTR 2019 UNEMPLOYMENT
12/6/2019	EMPLOYMENT DEPT--TAX--47100	\$1,770.00	3RD QTR 2019 UNEMPLOYMENT
12/27/2019	EMPLOYMENT RELATIONS BOARD	\$500.00	DA MEDIATION
12/6/2019	ENTERPRISE FM TRUST	\$2,891.30	LEASE/MAINT
12/6/2019	ENTERPRISE FM TRUST	\$16,468.85	LEASE/MAINT-PREPAY
12/6/2019	ENTERPRISE FM TRUST	\$500.00	DELIVERY FEECJ2018-000821
12/20/2019	ENTERPRISE FM TRUST	\$3,697.95	LEASE / MAINT DEC 2019
12/6/2019	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ANNUAL MAINT
12/6/2019	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ANNUAL MAINT
12/6/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/13/2019	FOUNDATION ENGINEERING	\$2,269.38	BRIDGE MONITORING



Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	FRONTIER	\$1,462.33	121517-5 PHNS 11/15-12/14
12/6/2019	FRONTIER	\$6,401.50	LOCAL/LONG DISTANCE SERVI
12/13/2019	FRONTIER	\$788.43	SERVICES 12/19
12/27/2019	FRONTIER	\$1,475.33	PHONES 12/15/19-1/14/20
12/27/2019	FRONTIER UNLIMITED, LLC	\$19,000.00	DEMO/CLEAN UP90906 EVERGREEN CB
12/20/2019	GOLDER'S BAY AREA NAPA	\$884.52	PARTS
12/6/2019	GOOD SOURCE	\$4,920.00	GROCERIES
12/6/2019	GRAINGER, W.W., INC	\$1,758.85	STORAGE RACKS
12/6/2019	HELION SOFTWARE, INC	\$7,413.33	ME 11/19 ORCATS PART 1INV#6396
12/6/2019	HGE INC	\$2,134.40	INV#31198 PROJ #17.47.2
12/27/2019	HIS HANDS ADULT CARE	\$8,000.00	JANUARY 2020
12/20/2019	HOME DEPOT CREDIT SERVICES	\$2,190.60	REPAIR RR RES
12/6/2019	HOMETOWN HARDWARE	\$585.68	WAFERWOOD/MISC
12/6/2019	HOOVER EXCAVATING & TRUCKING INC	\$19,987.46	ROCK
12/6/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
12/6/2019	HRA VEBA TRUST	\$518.65	VEBA BENEFIT
12/6/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
12/6/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,671.02	D/C WITHHOLDINGS
12/20/2019	IRON MOUNTAIN	\$524.95	SHRED 2019 8/28 - 9/24/19
12/13/2019	ISLER CPA	\$4,000.00	#225169 FY19 AUDIT
12/13/2019	ISLER CPA	\$500.00	#225169 FY19 AUDIT-LIB
12/13/2019	ISLER CPA	\$500.00	#225169 FY19 AUDIT-4H
12/13/2019	ISLER CPA	\$1,000.00	#225169 FY19 AUDIT-WASTE
12/6/2019	JAMES K. HILL TRUCKING, LLC	\$1,827.50	HIRED TRUCKING
12/6/2019	KAIROS	\$92,852.00	WRAP 2019 OCT INV1726
12/13/2019	KNIFE RIVER MATERIALS	\$23,442.71	ASPHALT

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	KNOWBE4, INC	\$4,536.00	SECURITY AWARENESSTRAIN- 12/21/18-12/20/21
12/20/2019	KNUTSON'S CARPET HUT, INC	\$560.00	REPAIRS RES.
12/20/2019	KVAL-TV	\$1,970.00	1201303-1 PROMO 11/19
12/6/2019	L N CURTIS & SONS	\$1,072.02	UNIFORM SUPPLIES
12/6/2019	L N CURTIS & SONS	\$978.67	UNIFORM SUPPLIES
12/13/2019	LAKESIDE CITY LIBRARY	\$71,975.63	COLLECTIONS THRU 11/2019
12/13/2019	LAWSON PRODUCTS, INC	\$669.51	MISC. PARTS
12/13/2019	LAWSON PRODUCTS, INC	\$683.85	MISC. PARTS
12/20/2019	LEADSONLINE LLC	\$1,466.50	INVESTIGATION SOFTWARE6/30/20
12/13/2019	LEGISLATIVE COUNSEL	\$760.00	OR REVISED STATUTES
12/13/2019	LEISURE INTERACTIVE, LLC	\$5,380.80	SER 11/19
12/13/2019	LES' COUNTY SANITARY, INC	\$797.44	SER 11/19
12/13/2019	LES' COUNTY SANITARY, INC	\$911.36	SER 11/19
12/20/2019	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 2019 NOVEMBER
12/20/2019	LEXIS NEXIS MATTHEW BENDER	\$627.61	OR EVIDENCE 2019
12/20/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
12/6/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 10/28-11/1/19AS367003
12/13/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11/4 - 11/8AS370034
12/13/2019	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11/12 - 11/15AS369281
12/13/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11/18 - 11/22AS371490
12/27/2019	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 11/25-11/7/19
12/6/2019	LS NETWORKS	\$1,125.00	FIBER - N930387 - CRTHSENOV 2019
12/6/2019	LS NETWORKS	\$720.00	FIBER - CRTHSE 1 -N930388NOV 2019
12/6/2019	LS NETWORKS	\$720.00	FIBER - OWEN - N930389NOV 2019
12/6/2019	LS NETWORKS	\$720.00	FIBER-ROAD/PARKS/FORESTRYNOV 2019 - N930391
12/6/2019	LS NETWORKS	\$650.00	FIBER - ANIMAL CONTROLNOV 2019 - N930394

**Coos County Expenses of \$500 or Greater**

12/6/2019	LS NETWORKS	\$690.15	FIBER - COOS BAY - SONOV 2019 - N930396
12/6/2019	LS NETWORKS	\$630.00	FIBER - BUS ENTERPRISECTR - NOV 2019 - SO5720
12/6/2019	LS NETWORKS	\$916.46	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES -
12/6/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396-COOS BID 18940
12/27/2019	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
12/27/2019	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
12/27/2019	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
12/27/2019	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORID 18749
12/27/2019	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
12/27/2019	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
12/27/2019	LS NETWORKS	\$690.15	SO N930396-COOS BAYID 18940
12/27/2019	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISCTR ID 20/ETS/28145
12/27/2019	LS NETWORKS	\$916.46	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
12/13/2019	MAIN ROCK PRODUCTS INC	\$6,405.04	ROCK
12/13/2019	MARCA ELECTRIC INC	\$3,354.00	OUTSIDE LED LIGHTS
12/13/2019	MARCA ELECTRIC INC	\$591.00	LAMPS
12/6/2019	MARCA TRUCKING & EXCAVATING	\$2,210.00	HIRED TRUCKING
12/13/2019	MARCA TRUCKING & EXCAVATING	\$595.00	HIRED TRUCKING
12/6/2019	MCDONALD WHOLESale	\$1,100.00	SUPPLIES
12/6/2019	MCDONALD WHOLESale	\$1,000.37	GROCERIES
12/6/2019	MCDONALD WHOLESale	\$551.01	GROCERIES
12/20/2019	MCDONALD WHOLESale	\$547.70	GROCERIES
12/20/2019	MCDONALD WHOLESale	\$828.22	GROCERIES
12/6/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,300.00	PERF FNDNG 10/19
12/6/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,300.00	PERF FNDNG 11/19
12/6/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,300.00	PERF FNDNG 12/19

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	ALLOTMENT 2019 DEC
12/27/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	ALLOTMENT 2020 JAN
12/6/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,030.00	POLYGRAPHS 11/19
12/27/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$900.00	POLOYGRAPHS 12/19
12/6/2019	MISC. VENDOR	\$2,000.00	DALE & SUSANNE BAKER
12/6/2019	MOMENTUM FITNESS	\$1,075.00	FITNESS CENTER DEDUCTIONS
12/20/2019	MOONEY, JAMILAH	\$880.00	SUPERVISION NOV 2019
12/6/2019	MORGAN VETERINARY CLINIC	\$736.00	SPAY/NUETER
12/6/2019	MORGAN VETERINARY CLINIC	\$1,057.52	2015 BAL ON SPAY/NEUTER
12/6/2019	MORGAN VETERINARY CLINIC	\$1,101.42	2016 BAL ON SPAY/NEUTER
12/6/2019	MOTOROLA	\$1,680.00	TIPSOFT ANNUAL SUBSCRIPTI
12/27/2019	MULTNOMAH COUNTY	\$1,636.48	PARTNER SHARE FOR DASH BO
12/13/2019	MYRTLE POINT CITY OF	\$214,146.24	COLLECTIONS THRU 11/2019
12/20/2019	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2020 ANNUAL DUES
12/6/2019	NATIONAL BAND AND TAG CO	\$1,869.50	5,000 DOG LICENCE TAGS
12/6/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$25,483.72	D/C WITHHOLDINGS
12/6/2019	NOR-PAC POWER SYSTEMS LLC	\$1,760.53	REPAIRS
12/27/2019	NORTH BEND MEDICAL CENTER	\$11,089.98	PHIT 2019 NOV
12/13/2019	NORTH BEND PUBLIC LIBRARY	\$695,238.17	COLLECTIONS THRU 11/2019
12/20/2019	NORTH PACIFIC SECURITY	\$5,685.43	SECURITY 2019 NOVEMBERCJ2019-000376 MOD
12/6/2019	NORTHWEST NATURAL GAS COMPANY	\$282,603.68	#1555534-5 10/19 O&M
12/6/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 10/19 OPER FEE
12/13/2019	NORTHWEST NATURAL GAS COMPANY	\$3,220.54	SERVICES 11/19
12/20/2019	O'NEILLS OVERHEAD DOORS & CONT.	\$872.00	REPAIR
12/6/2019	OFFICE DEPOT	\$575.67	GEN OFFICE SUPPLIES
12/6/2019	OR AFSCME COUNCIL 75	\$6,056.06	UNION DUES

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	OR CORRECTIONS ENTERPRISES	\$1,460.80	INSERTS FOR DAS
12/6/2019	OR DEPT OF FORESTRY	\$8,690.95	ADMINISTRATIVE FEE
12/6/2019	OR DEPT. OF CORRECTIONS	\$645.00	BH GROUNDS
12/6/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
12/6/2019	OR DEPT. OF REVENUE	\$664.81	MISC DED
12/12/2019	OR P.E.R.S.	\$91,982.87	IAP
12/12/2019	OR P.E.R.S.	\$181,496.08	PENSION
12/12/2019	OR P.E.R.S.	\$194,697.16	PENSION
12/4/2019	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
12/6/2019	OR ST DEPT. OF TRANSPORTATION	\$1,004.56	ER S COOS RIVER LN
12/13/2019	OR ST LANDS DIVISION	\$750.00	BEAR CREEK BRIDGEASEMENTS
12/27/2019	OR ST MARINE BOARD	\$4,225.00	BOAT RAMP MAINT FRR
12/6/2019	OR ST PUBLIC HEALTH LABORATORY	\$609.75	LAB SVC OCT 2019
12/6/2019	OR ST UNIVERSITY	\$112,529.96	2019-20 1ST QTR INVOICEINV#5881
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$107,274.24	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$5,854.72	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$35,128.32	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$129,623.04	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$1,489.92	C STANTON MED CONTRIBS
12/6/2019	OR TEAMSTER EMPLOYERS TRST	\$1,489.92	P CRAWFORD MED CONTRIBS
12/6/2019	OSACA	\$700.00	WINTER CONFERENCE REGISTR
12/6/2019	PACIFIC AIR COMFORT	\$825.00	REPAIR
12/6/2019	PACIFIC POWER	\$863.93	SERVICES 11/19
12/6/2019	PACIFIC POWER	\$802.75	SER 11/19

### Coos County Expenses of \$500 or Greater

12/6/2019	PACIFIC POWER	\$514.76	POWER 11/19
12/6/2019	PACIFIC POWER	\$948.31	OWEN BLDG10/24 - 11/25/19
12/6/2019	PACIFIC POWER	\$4,069.13	COURTHOUSE ELECTRIC10/23 - 11/22/19
12/13/2019	PACIFIC POWER	\$7,974.75	SERVICES 11/19
12/13/2019	PACIFIC POWER	\$1,730.73	NB ANNEX ELECTRICAL10/30 - 12/3/19
12/20/2019	PACIFIC POWER	\$529.41	SER 11/19
12/20/2019	PACIFIC POWER	\$526.90	SER 11/19
12/20/2019	PACIFIC POWER	\$699.59	POWER 11/19
12/20/2019	PACIFIC POWER	\$699.58	POWER 11/19
12/6/2019	PACIFICSOURCE	\$169,133.85	MEDICAL CONTRIBUTIONS
12/6/2019	PACIFICSOURCE	\$29,006.25	MEDICAL WITHHOLDINGS
12/20/2019	PACWEST DRONE SERVICES	\$1,650.00	BAL ON COMPLETED PROJECT
12/6/2019	PAPE MACHINERY	\$149,151.04	2020 KENWORTH T800
12/13/2019	PETERSON MACHINERY CO	\$1,347.84	PARTS
12/13/2019	PETERSON MACHINERY CO	\$2,207.36	RINGS, PLATES
12/20/2019	PETERSON MACHINERY CO	\$7,372.09	PARTS
12/6/2019	PH TECH	\$12,846.40	INV111929 ADIN FEE NOV19
12/10/2019	PH TECH	\$26,805.27	CLAIMS BATCH WO20191210PD
12/19/2019	PH TECH	\$83,642.15	CLAIMS BATCH WO20191217PD
12/24/2019	PH TECH	\$43,966.48	CLAIMS BATCH WO20191224PD
12/27/2019	PH TECH	\$12,854.10	ADMIN FEE DEC 2019
12/31/2019	PH TECH	\$43,510.78	CLAIMS WO20191231PD
12/20/2019	PORTLAND BOLT & MANUFACTURING CO	\$1,094.12	BOLTS
12/13/2019	POWERS CITY OF	\$500.00	SER 11/19
12/13/2019	POWERS CITY OF	\$79,886.89	COLLECTIONS THRU 11/2019
12/6/2019	PRO-CISION GARAGE DOORS & GUTTERS,	\$500.00	REPAIR

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/13/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE DEC 2019
12/13/2019	PTARMIGAN PTRAILS, LLC	\$9,946.27	PHASE II, INV 18-78
12/27/2019	PTARMIGAN PTRAILS, LLC	\$12,054.24	TRAIL CONSTRUCTION 18-81
12/13/2019	QUEST DIAGNOSTICS	\$512.00	LAB SVC 11.2019
12/6/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$580.00	DRUG TESTING 10/19
12/20/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$664.00	DRUG TESTING 11/19
12/20/2019	REESE ELECTRIC, INC	\$1,609.00	ELECTRIC REPAIRS
12/13/2019	RIGHT-OF-WAY ASSOCIATES, INC	\$756.00	PE 11/3020040-147
12/13/2019	RIGHT-OF-WAY ASSOCIATES, INC	\$945.00	PE 8/3120040-146
12/6/2019	SA-SO	\$3,196.44	FLASHING BEACON
12/13/2019	SAIF	\$830.59	WORKERS COMP
12/13/2019	SAIF	\$577.27	WORKERS COMP
12/13/2019	SAIF	\$739.82	WORKERS COMP
12/13/2019	SAIF	\$1,039.41	WORKERS COMP
12/13/2019	SAIF	\$516.02	WORKERS COMP
12/13/2019	SAIF	\$5,937.70	WORKERS COMP
12/13/2019	SAIF	\$7,993.02	WORKERS COMP
12/13/2019	SAIF	\$540.91	WORKERS COMP
12/13/2019	SAIF	\$549.03	WORKERS COMP
12/13/2019	SAIF	\$8,390.02	WORKERS COMP
12/13/2019	SAIF	\$1,646.30	WORKERS COMP
12/13/2019	SAIF	\$571.50	WORKERS COMP
12/13/2019	SAIF	\$1,381.93	WORKERS COMP
12/13/2019	SAIF	\$2,845.27	WORKERS COMP
12/13/2019	SAIF	\$1,186.39	WORKERS COMP
12/27/2019	SHELY, BRAD	\$900.00	RENT 2020 JANUARY

**Coos County Expenses of \$500 or Greater**

12/6/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	CHW20191201 DEC 2019
12/13/2019	SONSRAY MACHINERY LLC	\$1,596.85	COLLARS
12/27/2019	SOUTHWEST OREGON IPA, INC	\$12,267.50	DEC 2019 INV 3057
12/13/2019	STAMP, ANDREW H. PC	\$39,020.00	CJ2019-001057 INV1041HEARING OFFICER REM-19-00
12/20/2019	STAMP, ANDREW H. PC	\$21,920.00	HEARING OFFICE-HBCU-18-0
12/20/2019	STAMP, ANDREW H. PC	\$25,980.00	HEARING OFFICE-HBCU-18-0
12/6/2019	SUPERION	\$4,023.90	FINANCIAL SERV DEC2019 - INV 259168
12/27/2019	SUPERION	\$4,023.90	FINANCIAL SERV JAN 2020INV 262767
12/13/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,406.00	#13926 NUTRITIONIST10.2019 PARTIAL
12/13/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,387.00	#14138 NUTRITIONIST11.2019
12/6/2019	THE STANDARD INS	\$542.85	\$5000 LIFE CONTRIBUTIONS
12/6/2019	THE STANDARD INS	\$8,670.35	LTD/STD/SWC-CONTRIBS
12/6/2019	THE STANDARD INS	\$4,479.80	WITHHOLDINGS
12/20/2019	THERACOM, INC	\$1,772.43	Inv#215468367-301CONTRACEPTIVES
12/6/2019	TIRE DISPOSAL CO, INC	\$1,713.75	TIRE DISPOSAL 11/23
12/6/2019	TJB ENTERPRISES INC	\$5,467.50	BRUSH PILING
12/13/2019	TRAFFIC SAFETY SUPPLY CO	\$640.20	DELINEATOR
12/13/2019	TRAFFIC SAFETY SUPPLY CO	\$2,209.12	SIGN MATERIALS
12/6/2019	TRI-COUNTY PLUMBING	\$799.50	BACKFLOW REPAIR
12/20/2019	TYPE4ME LLC	\$1,428.96	TRNSPRCTN NOVEMBER 2019
12/6/2019	TYREE OIL, INC	\$1,196.00	DIESEL
12/6/2019	TYREE OIL, INC	\$23,300.79	GAS/DIESEL
12/24/2019	UMPQUA BANK CREDIT CARD	\$641.60	AMAZON-COMM SUPPLIES
12/24/2019	UMPQUA BANK CREDIT CARD	\$536.92	RAYALL-K9 SUPPLIES
12/24/2019	UMPQUA BANK CREDIT CARD	\$2,897.70	LENOVO-NEW COMPUTER
12/24/2019	UMPQUA BANK CREDIT CARD	\$531.85	COMFORT SUITES/LODGING



Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/24/2019	UMPQUA BANK CREDIT CARD	\$755.96	STAPLES INK/TONER
12/24/2019	UMPQUA BANK CREDIT CARD	\$750.00	CITY OF NB - COM CNTR RNT
12/24/2019	UMPQUA BANK CREDIT CARD	\$902.36	ZIPRECRUITER/EMP AD-DDAI
12/24/2019	UMPQUA BANK CREDIT CARD	\$649.00	ZIPRECRUITER/EMP AD-DDAI
12/24/2019	UMPQUA BANK CREDIT CARD	\$547.69	VERIZON-CELL PHONES
12/24/2019	UMPQUA BANK CREDIT CARD	\$963.00	UNITED-NACO
12/6/2019	UPLIFT DESK	\$6,247.00	4 STAND UP DESK
12/6/2019	US BANK - TREASURY MGMNT SERVICE	\$3,249.02	ME 10/19 ANALYSIS/TAX
12/27/2019	US BANK - TREASURY MGMNT SERVICE	\$5,755.19	ME 11/19 ANALYSIS/TAX
12/6/2019	VERIZON NORTHWEST INC	\$576.89	CELL PHONE SERVICES
12/13/2019	VERIZON NORTHWEST INC	\$617.15	SERVICES 11/19
12/13/2019	VERIZON NORTHWEST INC	\$2,101.00	SERVICES 11/19
12/13/2019	VERIZON NORTHWEST INC	\$643.31	CELL SVC 11/3-12/2/19
12/20/2019	VERIZON NORTHWEST INC	\$3,751.14	NOV 2019
12/20/2019	VERIZON NORTHWEST INC	\$540.14	CELL PHONE SERV 11/19
12/6/2019	VOYA-STATE OF OREGON PLAN	\$5,337.00	D/C WITHHOLDINGS
12/6/2019	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
12/20/2019	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 12/19
12/27/2019	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWENSEPT 2019
12/27/2019	WADSWORTH GARBAGE	\$746.28	GARBAGE-JAILSEPT 2019
12/27/2019	WADSWORTH GARBAGE	\$817.77	GARBAGE-COURTHOUSE/OWENOCT 2019
12/27/2019	WADSWORTH GARBAGE	\$746.28	GARBAGE-JAILOCT 2019
12/13/2019	WASTE CONNECTIONS	\$95,767.89	NOVEMBER HAULING
12/20/2019	WELLPATH LLC	\$55,988.34	SERVICES 1/20
12/20/2019	WELLPATH LLC	\$16,721.87	OVER CAP FY19
12/20/2019	WELLPATH LLC	\$29,885.55	OVER CAP FY20

Period: 06/2020

### Coos County Expenses of \$500 or Greater

Date: 1/3/2020

12/6/2019	WESTERN MERCANTILE AGENCY, INC	\$650.43	MISC DED
12/6/2019	WEX ENTERPRISE P66 CARD	\$1,379.35	FUEL 10/24-11/23/19
12/6/2019	WILSON DUNN GLASS COMPANY	\$1,153.40	REPLACE WINDOW GLASS WITH REFLECTIVE GLASS-DA OFFIC
12/6/2019	WILSON EQUIPMENT LLC	\$1,118.00	EXC RENTAL
12/13/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$692.52	CRIBBINS-TRAVEL REIMBNOV
12/6/2019	3M COMPANY	\$9,438.41	SIGN SUPPLIES 7/19-11/1/19
12/6/2019	911 SUPPLY, LLC	\$566.89	UNIFORM SUPPLIES