

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/1/2019	ADAPT	\$14,096.04	ALLOTMENT 2/19 A & D
2/1/2019	ADAPT	\$2,475.91	ALLOTMENT 2/19 MJ TAX
2/15/2019	ADAPT	\$1,350.00	CJI - JAIL TX 01/19
2/15/2019	ADAPT	\$7,500.00	A&D TX 01/19
2/8/2019	AFLAC	\$3,879.80	CANCER INS W/H'S
2/15/2019	AMERICAN LINEN DIVISION	\$995.06	COVERALLS
2/8/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 1/19
2/8/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 1/19
2/8/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 1/19
2/8/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 1/19
2/8/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 1/19
2/1/2019	ASSOC OF O&C COUNTIES	\$12,231.50	2018 DUES
2/1/2019	ASSOC OF O&C COUNTIES	\$3,018.02	PUBLIC LANDS FUND
2/1/2019	ASSOC OF O&C COUNTIES	\$554.50	FEDERAL LAND MANAGEMENT
2/1/2019	ASSOC OF O&C COUNTIES	\$516.20	CFTLC DUES
2/15/2019	ASSOC OF O&C COUNTIES	\$534.00	2019 CFTLC VOLUNTARY DUES
2/1/2019	ATLANTIC TRAINING LLC	\$1,018.15	SAFETY TRAINING
2/1/2019	ATLAS LEASING INC	\$2,035.00	FLAGGERS PE 1/13
2/1/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 1/20
2/8/2019	ATLAS LEASING INC	\$1,110.00	TEMP EMPLOYEE PE 1/27
2/22/2019	ATLAS LEASING INC	\$2,071.08	FLAGGERS PE 2/3
2/22/2019	ATLAS LEASING INC	\$1,506.64	FLAGGERS PE 2/10
2/22/2019	BAKER'S SHOES AND CLOTHING	\$599.90	SAFETY BOOTS
2/1/2019	BARRETT BUSINESS SERVICE	\$1,020.39	SERVICE PE 1.6.19

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Date	Vendor Name	Amount	Description
2/1/2019	BARRETT BUSINESS SERVICE	\$4,048.62	SERVICE PE 1.6.19
2/1/2019	BARRETT BUSINESS SERVICE	\$2,721.42	SERVICE PE 12.30.18
2/1/2019	BARRETT BUSINESS SERVICE	\$999.89	SERVICE PE 12.23.18
2/1/2019	BARRETT BUSINESS SERVICE	\$969.96	SERVICE PE 12.30.18
2/1/2019	BARRETT BUSINESS SERVICE	\$1,131.60	FLAGGERS PE 1/6
2/1/2019	BARRETT BUSINESS SERVICE	\$1,709.85	PE 1/13/19
2/1/2019	BARRETT BUSINESS SERVICE	\$4,750.29	SERVICE PE 1.13.19
2/1/2019	BARRETT BUSINESS SERVICE	\$682.50	HEATHER HUGGINS
2/1/2019	BARRETT BUSINESS SERVICE	\$525.00	PERIOD END 10/7/18
2/1/2019	BARRETT BUSINESS SERVICE	\$707.56	ME COVERAGE
2/8/2019	BARRETT BUSINESS SERVICE	\$1,752.20	TEMP EMPLOYEE PE 1/20
2/8/2019	BARRETT BUSINESS SERVICE	\$1,314.15	TEMP EMPLOYEE PE 1/27
2/8/2019	BARRETT BUSINESS SERVICE	\$2,296.38	PE 1/27/19
2/8/2019	BARRETT BUSINESS SERVICE	\$1,418.25	PE 1/20/19
2/8/2019	BARRETT BUSINESS SERVICE	\$1,074.57	SERVICE PE 1.20.19
2/8/2019	BARRETT BUSINESS SERVICE	\$3,164.95	SERVICE PE 1.20.19
2/8/2019	BARRETT BUSINESS SERVICE	\$532.77	SERVICE PE 1.27.19
2/8/2019	BARRETT BUSINESS SERVICE	\$3,984.86	SERVICE PE 1.27.19
2/8/2019	BARRETT BUSINESS SERVICE	\$1,622.41	SERVICE PE 12.23.18
2/8/2019	BARRETT BUSINESS SERVICE	\$521.43	SERVICE PE 1.20.19
2/15/2019	BARRETT BUSINESS SERVICE	\$3,539.93	PE 2/3/19
2/15/2019	BARRETT BUSINESS SERVICE	\$5,361.57	TEMP SVC PE 2/3/19
2/22/2019	BARRETT BUSINESS SERVICE	\$2,710.68	PE 2/10/19
2/22/2019	BARRETT BUSINESS SERVICE	\$555.94	PE 2/10/19

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Date	Vendor Name	Amount	Description
2/22/2019	BARRETT BUSINESS SERVICE	\$1,743.47	FLAGGERS PE 2/10
2/22/2019	BARRETT BUSINESS SERVICE	\$1,752.20	FLAGGERS PE 2/3
2/22/2019	BARRETT BUSINESS SERVICE	\$4,183.72	SERVICE PE 2.10.19
2/22/2019	BARRETT BUSINESS SERVICE	\$560.00	PAYMENT FOR HUGGINS
2/22/2019	BARRETT BUSINESS SERVICE	\$630.00	PAYMENT FOR HUGGINS
2/1/2019	BAY AREA CHAMBER OF COMMERCE	\$600.00	2019 AWARDS BANQUET TABLE
2/15/2019	BAY AREA COPIER CO INC	\$1,237.39	COPY CHARGES-VARIOUS OFFI110922
2/1/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - COURTHOUSEJAN. 2019 - INV 4717
2/1/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXJAN. 2019 - INV 4717
2/1/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUVENILE BLDGJan 2019
2/1/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL - OWEN BLDGJan 2019
2/1/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL SERV-ROAD BLDGJAN 2019
2/1/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 1/19 9854
2/1/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 1/19 9963
2/1/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2/19
2/1/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 2/19
2/1/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2/19 THE HOUSE
2/15/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 02/19 KBAY
2/15/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 02/19
2/22/2019	BAY AREA FIRST STEP HOUSE	\$11,860.00	CT SERV JAN 2019
2/1/2019	BAY AREA HOSPITAL	\$1,000.00	DRUG TAKE BACK 2019
2/1/2019	BB&A ENVIRONMENTAL	\$11,709.89	CLOSURE
2/22/2019	BB&A ENVIRONMENTAL	\$591.60	STORMWATER
2/1/2019	BERNARD FOOD INDUSTRIES	\$1,557.87	GROCERIES

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Date	Vendor Name	Amount	Description
2/8/2019	BILLETER MARINE LLC	\$3,805.65	HOSES
2/15/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FEB 2019
2/8/2019	C&S FIRE-SAFE SERVICES	\$734.00	KITCHEN DETERGENT
2/22/2019	C&S FIRE-SAFE SERVICES	\$564.00	ANNUAL INSPECTION
2/22/2019	CARLSON TESTING, INC.	\$3,858.50	PROJECT SUPPLIES/SUPERVIS
2/22/2019	CARLSON TESTING, INC.	\$899.50	PROJECT SUPPLIES/SUPERVIS
2/22/2019	CARSON-DAVIS OIL COMPANY	\$3,334.90	CARDLOCK 1/19
2/22/2019	CARSON-DAVIS OIL COMPANY	\$524.36	SERVICES
2/1/2019	CDW GOVERNMENT, INC.	\$956.80	BACKUP TAPES AND LABELS
2/1/2019	CDW GOVERNMENT, INC.	\$5,902.34	"6" OCVR PC'S
2/1/2019	CDW GOVERNMENT, INC.	\$898.32	"6" OCVR PC'S SUPPORT
2/8/2019	CDW GOVERNMENT, INC.	\$1,241.97	(3) PRINTERS
2/15/2019	CELLEBRITE USA INC	\$3,700.00	SERVICES
2/1/2019	CENTRAL LINCOLN P.U.D.	\$1,625.18	SER 12/18
2/1/2019	CENTRAL LINCOLN P.U.D.	\$1,068.30	SER 12/18
2/1/2019	CENTRIC ELEVATOR CORP OF OREGON	\$1,472.50	ELEVATOR REPAIRS
2/1/2019	CENTRIC ELEVATOR CORP OF OREGON	\$2,777.50	ELEVATOR REPAIRS
2/1/2019	CFE-LLC ELECTRICAL CONTRACTING	\$860.00	REPAIRS
2/15/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 1/19
2/1/2019	CITY COUNTY INSURANCE SERVICES	\$823.63	VEHICLE CLAIM
2/1/2019	COASTAL CENTER, LLC	\$1,197.25	CLAIMS 11/18-12/18
2/8/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 02/19
2/15/2019	COASTAL CENTER, LLC	\$648.00	CLAIMS 1/19
2/8/2019	COASTAL PAPER & SUPPLY INC	\$504.79	MISC SUPPLIES

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Date	Vendor Name	Amount	Description
2/22/2019	COASTAL PAPER & SUPPLY INC	\$827.80	TRASH LINERS; PAPER TOWELSOAP; AIR FRESHENERS
2/15/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 11/2018 #67610
2/15/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 1/2019 #69168
2/22/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 2019 JAN
2/22/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 2019 FEB
2/8/2019	COOS BAY CITY OF	\$753.00	SERVICES
2/8/2019	COOS BAY/NORTH BEND WATER BD.	\$1,296.26	SER 1/19
2/8/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 2/19-COMM CORRECTIONINV 37027
2/22/2019	COOS COUNTY AREA TRANSIT SERVICE	\$15,840.00	FY19 Q1 #32832 CAPITALCJ2018-000579 #20.513
2/1/2019	COOS COUNTY BAR ASSOC	\$525.00	COOS BAR DUES OFFICE
2/1/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$817.51	PHONE RENTAL 12/18
2/1/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$507.26	DEC PHONES,COPIES
2/22/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$1,008.94	SERVICES 1/19
2/22/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$681.75	COQUILLE PHONE RENTAL 01/19
2/1/2019	COOS COUNTY HEALTH & WELLNESS	\$816.33	POSTAGE OCT-DEC 2018
2/1/2019	COOS COUNTY HEALTH DEPT	\$8,693.01	MMLR PE 12.31.18
2/1/2019	COOS COUNTY HEALTH DEPT	\$55,975.66	MMLR PE 12.31.18
2/1/2019	COOS COUNTY ROAD DEPT	\$1,431.56	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$748.23	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$712.24	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$1,501.26	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$550.13	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$7,503.53	FUEL & MAINT 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$2,068.19	VEH MAINT

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Date	Vendor Name	Amount	Description
2/1/2019	COOS COUNTY ROAD DEPT	\$845.47	FUEL & MAIN 12/18
2/1/2019	COOS COUNTY ROAD DEPT	\$667.66	FUEL & MAINT
2/8/2019	COOS COUNTY ROAD DEPT	\$804.37	FUEL/MAIN 12/18
2/8/2019	COOS COUNTY ROAD DEPT	\$1,424.54	EXCAVATOR USE
2/8/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,071.00	UNION DUES
2/8/2019	COOS COUNTY SHERIFF'S ASSOC	\$6,006.00	UNION DUES
2/15/2019	COOS COUNTY SOLID WASTE DEPT	\$4,945.21	2ND QTR - 10% HHW
2/1/2019	COOS COUNTY TOURISM WORKGROUP	\$82,359.69	QE 12/18 BANDON DNES ASMT
2/1/2019	COOS COUNTY TREASURER	\$23,153.21	COST ALLOCATION FY 2019
2/1/2019	COOS COUNTY TREASURER	\$78,833.54	COST ALLOCATION FY 2019
2/1/2019	COOS COUNTY TREASURER	\$5,070.18	COST ALLOCATION FY 2019
2/1/2019	COOS COUNTY TREASURER	\$6,283.14	COST ALLOCATION FOR FY19
2/1/2019	COOS WATERSHED ASSOC	\$11,331.69	EDRR
2/1/2019	COQUILLE AUTOMOTIVE	\$586.93	VEH REAPIRS
2/8/2019	COQUILLE CITY OF	\$5,066.09	SERVICES 1/19
2/8/2019	COQUILLE CITY OF	\$808.07	WATER/SEWER - CRTHOUSE12/17/18 THRU 1/15/19
2/15/2019	COQUILLE TIRE, LLC	\$8,083.37	TIRE SERVICE
2/15/2019	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,471.86	PARTS
2/8/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$787.00	FITNESS CENTER DEDUCTIONS
2/1/2019	COQUILLE WATERSHED ASSOCIATION	\$4,339.27	EDRR
2/8/2019	CORRECT CARE SOLUTIONS	\$570.00	MEDICAL
2/15/2019	CORRECT CARE SOLUTIONS	\$52,593.35	SERVICES 3/19
2/8/2019	CORTECH	\$581.62	MATRESSES
2/8/2019	CURELO, JOHANNA	\$705.00	JANUARY 2019 SUPRVSN

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Date	Vendor Name	Amount	Description
2/8/2019	DAVIS WRIGHT TREMAINE LLP	\$890.50	CB WAGON RD
2/22/2019	DAVIS WRIGHT TREMAINE LLP	\$648.00	CB WAGON RD GRANT LANDS
2/1/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 1/19
2/1/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 1/19
2/1/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 1/19
2/1/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 1/19
2/1/2019	DAY WIRELESS SYSTEMS	\$132,750.00	MOBILE/PORTABLE RADIOS
2/8/2019	DELL MARKETING L.P.	\$1,094.19	LICENSES
2/15/2019	DELL MARKETING L.P.	\$668.73	TONER
2/1/2019	DENICHENKO, DAVID	\$850.00	CT RENT & DEPOSIT
2/22/2019	DEPT. OF THE INTERIOR USGS	\$935.44	YEARLY SITE RENTAL
2/22/2019	DEPT. OF THE INTERIOR USGS	\$1,526.25	YEARLY SITE RENTAL
2/1/2019	DLB CONSTRUCTION INC	\$93,175.05	PROGRESS INVOICE
2/1/2019	EMPLOYMENT DEPT--TAX--47100	\$6,006.00	4/18 QTR UNEMPLOYMENT
2/1/2019	EMPLOYMENT DEPT--TAX--47100	\$5,596.29	4/18 QTR UNEMPLOYMENT
2/22/2019	ENTERPRISE FM TRUST	\$636.49	FEB 2019
2/1/2019	ESHIPPING LLC	\$2,100.00	SEEDLING TRANSPORT
2/8/2019	FARWEST TIRE INC	\$879.32	TIRES
2/8/2019	FARWEST TIRE INC	\$733.40	TIRES
2/15/2019	FARWEST TIRE INC	\$689.70	FLOATING RR REPAIR
2/8/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/8/2019	FLORENCE YAMAHA	\$16,799.00	2019 YAMAHA
2/8/2019	FREEDOM GRAPHICS LLC	\$860.95	GRAPHICES
2/1/2019	FRONTIER	\$1,447.35	PHONE 1/15-2/14/19

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Date	Vendor Name	Amount	Description
2/1/2019	FRONTIER	\$6,240.80	LOCAL/LONG DISTANCE SERVI
2/8/2019	FRONTIER	\$746.13	SERVICES 2/19
2/15/2019	GENERAL TRAILER PARTS LLC	\$500.00	CAB GUARD
2/15/2019	GOLD COAST TRUCK REPAIR	\$695.28	PARTS
2/15/2019	GOLDER'S BAY AREA NAPA	\$1,293.04	PARTS
2/22/2019	HARDEN PSYCHOLOGICAL ASSOC P.C.	\$763.20	PEER SUPPORT TRAINING
2/1/2019	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,340.00	#807093 FY18 AUDIT
2/1/2019	HELION SOFTWARE,INC	\$7,060.25	ME 1/19 ORCATS PART 1INV#6160
2/15/2019	HELION SOFTWARE,INC	\$7,060.25	ME 2/19 ORCATS PART 1INV#6169
2/22/2019	HGE INC	\$7,895.50	INV#30893 PROJECT 17.47
2/22/2019	HGE INC	\$4,047.50	INV#30849 PROJECT 17.47
2/1/2019	HIS HANDS ADULT CARE	\$2,266.00	FEB 2019
2/1/2019	HIS HANDS ADULT CARE	\$8,000.00	FEB 2019
2/1/2019	HOOVER EXCAVATING & TRUCKING INC	\$15,604.00	ROCK
2/8/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/8/2019	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
2/15/2019	IB REFORESTATION LLC	\$35,520.00	PCT-1-18
2/22/2019	IDEMIA IDENTITY & SECURITY LLC	\$1,941.00	LIVESCAN MAINT
2/1/2019	INDUSTRIAL STEEL AND SUPPLY	\$518.59	CAT STARTER
2/8/2019	ING LIFE INSURANCE & ANNUITY CO	\$5,595.91	D/C WITHHOLDINGS
2/1/2019	JAMES K. HILL TRUCKING, LLC	\$2,000.00	HIRED TRUCKING
2/15/2019	JAMES K. HILL TRUCKING, LLC	\$1,840.00	HIRED TRUCKING
2/22/2019	JAMES K. HILL TRUCKING, LLC	\$2,660.00	HIRED TRUCKING
2/8/2019	JUSTICE BENEFITS, INC	\$527.34	SCAAP GRANT

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Date	Vendor Name	Amount	Description
2/15/2019	KAIROS	\$85,701.50	WRAP 11/2018 1527
2/15/2019	KAIROS	\$85,701.50	WRAP 12/2018 1547
2/15/2019	KINCHELOE & SONS, INC	\$26,652.49	ROCK
2/1/2019	KNIFE RIVER MATERIALS	\$599.59	SAND
2/22/2019	KNIFE RIVER MATERIALS	\$1,137.00	SAND
2/22/2019	KNIFE RIVER MATERIALS	\$900.00	SAND
2/15/2019	KONE INC	\$1,054.98	ELEVATOR MAINT
2/15/2019	KVAL-TV	\$1,970.00	PROMOTION 1/2019
2/8/2019	L N CURTIS & SONS	\$1,060.15	UNIFORMS
2/8/2019	LAWSON PRODUCTS, INC	\$971.41	MISC PARTS
2/8/2019	LEISURE INTERACTIVE, LLC	\$4,437.49	SER 1/19
2/8/2019	LES SCHWAB TIRE CENTERS	\$3,593.78	TIRES
2/8/2019	LES SCHWAB TIRE CENTERS	\$3,767.76	TIRES
2/14/2019	LES SCHWAB TIRE CENTERS	\$3,767.76	TIRES
2/15/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 01 2019
2/15/2019	LES' COUNTY SANITARY, INC	\$1,503.36	SER 1/19
2/15/2019	LES' COUNTY SANITARY, INC	\$807.36	SER 1/19
2/15/2019	LEXIS NEXIS MATTHEW BENDER	\$7,500.00	AVCC ANNUAL SUBSCRIPTION
2/1/2019	LIFE SAFETY CORPORATION	\$17,400.00	FIRST RESPONDER KITS
2/1/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
2/22/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
2/15/2019	LOCAL GOVERN. PERSONNEL INST.	\$798.00	LABOR RELATIONS
2/1/2019	LOCUMTENENS, COM	\$2,468.96	AS274494 1/3-1/4/19
2/1/2019	LOCUMTENENS, COM	\$6,172.40	AS276305 1/7-1/11/19

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Date	Vendor Name	Amount	Description
2/8/2019	LOCUMTENENS, COM	\$6,172.40	AS279016
2/15/2019	LOCUMTENENS, COM	\$4,937.92	AS280844 1/22-1/25/19
2/1/2019	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
2/1/2019	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
2/1/2019	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
2/1/2019	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
2/1/2019	LS NETWORKS	\$650.00	SO-N930394-ANIMAL CONTROLID 13828
2/1/2019	LS NETWORKS	\$690.15	SO-N930396-COOS BAYID 18940
2/1/2019	LS NETWORKS	\$690.15	SO-N930396-COOS BAYID 18940
2/1/2019	LS NETWORKS	\$630.00	SO5720-BUSINESS ENTERPRISID 20/ETS/28145
2/1/2019	LS NETWORKS	\$949.69	TAXES, FEES, PUC&OR UNIVFUND FEES
2/1/2019	MAIN ROCK PRODUCTS INC	\$3,676.62	ROCK
2/22/2019	MAIN ROCK PRODUCTS INC	\$34,550.05	ROCK
2/1/2019	MARCA TRUCKING & EXCAVATING	\$522.50	HIRED TRUCKING
2/1/2019	MARCA TRUCKING & EXCAVATING	\$950.00	HIRED TRUCKING
2/1/2019	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
2/8/2019	MARCA TRUCKING & EXCAVATING	\$3,657.50	HIRED TRUCKING
2/8/2019	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
2/15/2019	MARCA TRUCKING & EXCAVATING	\$902.50	HIRED TRUCKING
2/22/2019	MARCA TRUCKING & EXCAVATING	\$902.50	HIRED TRUCKING
2/22/2019	MARCA TRUCKING & EXCAVATING	\$665.00	HIRED TRUCKING
2/1/2019	MAST BROTHERS ENTERPRISES, INC	\$650.00	TOWING ABANDON TRAILER
2/22/2019	MCCLELLAND, ERIN	\$830.00	SUPRVSN JAN 2019
2/1/2019	MCDONALD WHOLESAL	\$591.08	GROCERIES

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Date	Vendor Name	Amount	Description
2/1/2019	MCDONALD WHOLESale	\$850.40	TOILET TISSUE
2/1/2019	MCDONALD WHOLESale	\$798.64	GROCERIES
2/8/2019	MCDONALD WHOLESale	\$1,284.94	GROCERIES
2/15/2019	MCDONALD WHOLESale	\$671.29	GROCERIES
2/15/2019	MCDONALD WHOLESale	\$775.06	LAUNDRY SUPPLIES
2/22/2019	MCDONALD WHOLESale	\$735.22	GROCERIES
2/15/2019	MECHANICAL, HEATING & AIR, INC	\$700.00	SERVICE ON SERVER RM HVACREPLACE FAULTY THERMISTOR
2/1/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 2/19
2/1/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$800.00	POLYGRAPHS 01/19
2/1/2019	MISC. VENDOR	\$1,768.20	TRANSPORT
2/15/2019	MISC. VENDOR	\$550.00	RESIDENTIAL APPRIASAL
2/15/2019	MISC. VENDOR	\$510.40	SINCLAIR-REIMB MILEAGE
2/8/2019	MOMENTUM FITNESS	\$535.00	FITNESS CENTER DEDUCTIONS
2/8/2019	MOONEY, JAMILAH	\$880.00	JANUARY 2019 SUPRVSN
2/15/2019	NATIONAL FOOD GROUP INC	\$1,784.34	GROCERIES
2/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$44,398.88	D/C WITHHOLDINGS
2/8/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
2/1/2019	NOR-PAC POWER SYSTEMS LLC	\$744.00	BI YEARLY INSPECTION
2/1/2019	NORTH BEND MEDICAL CENTER	\$2,578.80	PHIT 12/2018
2/22/2019	NORTH BEND MEDICAL CENTER	\$796.00	APPLICANT TESTING
2/8/2019	NORTH PACIFIC SECURITY	\$11,980.26	JANUARY 2019
2/1/2019	NORTHWEST NATURAL GAS COMPANY	\$37,691.03	#1555534-5 12/18 O&M
2/1/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 12/18 OPER FEE
2/8/2019	NORTHWEST NATURAL GAS COMPANY	\$3,814.49	SERVICES 1/19

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/8/2019	O'NEILLS OVERHEAD DOORS & CONT.	\$1,611.35	REPAIRS
2/22/2019	OACES	\$935.00	ANNUAL DUES
2/1/2019	OFFICE WORLD, INC	\$3,289.96	TABLE, MOUNTED TRAYS
2/1/2019	ONE DIVERSIFIED LLC	\$823.08	POLYCOM UPGRADE
2/22/2019	ONECARD-US BANK	\$512.00	HOTEL EUGENE-WINTER CONF
2/22/2019	ONECARD-US BANK	\$510.60	CLIENT SUPPLY
2/22/2019	ONECARD-US BANK	\$518.03	SUPPLY
2/22/2019	ONECARD-US BANK	\$599.85	REIMB TRAV
2/22/2019	ONECARD-US BANK	\$799.98	SEARS-WASHER/DRYER
2/22/2019	ONECARD-US BANK	\$509.70	CHIEF SUPP SAFETY VEST
2/22/2019	ONECARD-US BANK	\$1,495.52	MED TECH-SUPPLIES
2/22/2019	ONECARD-US BANK	\$993.65	PLANET HEADSET-EAR PIECE
2/22/2019	ONECARD-US BANK	\$624.50	CHIEF-SAFETY SUPP
2/22/2019	ONECARD-US BANK	\$1,339.20	N AMERICA-FIRST AID KITS
2/22/2019	ONECARD-US BANK	\$703.97	FLORENCE YAMAHA-VEH OUT
2/22/2019	ONECARD-US BANK	\$543.12	AMAZON-SUPPLIES
2/22/2019	ONECARD-US BANK	\$780.00	CVENT-2019 GOSH SAFETY COANDY & JESSICA
2/22/2019	ONECARD-US BANK	\$959.11	RESERVATION-LODGING
2/22/2019	ONECARD-US BANK	\$580.72	HOMEDEPOT-RECIP&MITER SAW
2/22/2019	ONECARD-US BANK	\$608.94	VERIZON-CELL PHONES
2/22/2019	ONECARD-US BANK	\$563.08	EAGLE CREST/LODGING
2/22/2019	ONECARD-US BANK	\$703.34	INTERNET HOTEL-MRTCHRIS, JENNY
2/22/2019	ONECARD-US BANK	\$1,049.99	AMAZON/INVEST EQUIP
2/22/2019	ONECARD-US BANK	\$1,130.00	STEREO TO GO/VEHICLE EQUI

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/22/2019	ONECARD-US BANK	\$598.00	WALMART-MRI
2/8/2019	OR AFSCME COUNCIL 75	\$6,186.56	UNION DUES
2/1/2019	OR DEPT OF CONSUMER & BUSINESS SERV	\$788.48	ELEVATOR PERMITS FY19-21
2/1/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY 401 CERT
2/1/2019	OR DEPT. OF HUMAN SERVICES	\$3,490.52	BILLABLE VACCINESQE 9.30.18
2/1/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
2/8/2019	OR DEPT. OF REVENUE	\$601.47	MISC DED
2/12/2019	OR P.E.R.S.	\$88,287.04	IAP
2/12/2019	OR P.E.R.S.	\$6,805.83	RHIA
2/12/2019	OR P.E.R.S.	\$168,338.92	PENSION
2/12/2019	OR P.E.R.S.	\$127,280.36	PENSION
2/15/2019	OR PACIFIC COMPANY INC	\$1,927.51	PARTS
2/5/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
2/8/2019	OR ST UNIVERSITY	\$116,109.31	2018-19 2ND QTR PAYMENTINV#5774
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$110,254.08	MED CONTRIBS
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MED CONTRIBS
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$33,664.64	MED CONTRIBS
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$137,072.64	MED CONTRIBS
2/8/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
2/1/2019	OR UNIVERSITY OF	\$1,200.00	FORENSIC SERVICES RETAINE
2/8/2019	OSACA	\$660.00	SPRING SCHOOL-CORBUS
2/1/2019	OWEN EQUIPMENT	\$722.89	EAGLE POLY
2/1/2019	PACIFIC EMPIRE MOTEL	\$650.00	CT RENT FEB 2019 #38

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/1/2019	PACIFIC POWER	\$760.58	POWER 12/18
2/1/2019	PACIFIC POWER	\$760.57	POWER 12/18
2/1/2019	PACIFIC POWER	\$1,055.01	SERVICES 1/19
2/1/2019	PACIFIC POWER	\$2,539.05	LACLAIR 12/11-1/11/19
2/1/2019	PACIFIC POWER	\$540.45	SER 12/18
2/8/2019	PACIFIC POWER	\$1,494.56	POWER 1/19
2/8/2019	PACIFIC POWER	\$843.46	SER 1/19
2/8/2019	PACIFIC POWER	\$7,407.40	SERVICES 1/19
2/8/2019	PACIFIC POWER	\$1,276.34	ELECTRIC SERVICE1/2/19 THRU 1/25/19
2/8/2019	PACIFIC POWER	\$4,808.21	ELECTRIC SERVICE12/30/18 - 1/25/19
2/15/2019	PACIFIC POWER	\$1,410.78	ELECTRICAL - NB ANNEX1/3/19 - 2/1/19
2/15/2019	PACIFIC POWER	\$737.62	POWER 1/19
2/15/2019	PACIFIC POWER	\$737.62	POWER 1/19
2/15/2019	PACIFICSOURCE	\$168,312.33	MEDICAL CONTRIBUTIONS
2/15/2019	PACIFICSOURCE	\$28,049.90	MEDICAL WITHHOLDINGS
2/1/2019	PBS ENGINEERING & ENVIRONMENTAL	\$4,702.42	BRIDGE MITIGATION 35
2/1/2019	PETERSON MACHINERY CO	\$996.39	SEAL KIT
2/22/2019	PETERSON MACHINERY CO	\$4,226.90	EDGE
2/1/2019	PH TECH	\$10,546.14	FEE JAN. 2019
2/6/2019	PH TECH	\$91,773.05	CLAIMS WO20190205PD
2/12/2019	PH TECH	\$26,977.93	CLAIMS WO20190212PD
2/19/2019	PH TECH	\$34,191.50	CLAIMS WO20190219PD
2/27/2019	PH TECH	\$65,777.94	CLAIMS WO20190226PD
2/8/2019	POWERS CITY OF	\$500.00	SER 1/19

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/8/2019	PROFESSIONAL CREDIT SERVICE	\$548.28	MISC DED
2/1/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LN 2/19
2/8/2019	PTARMIGAN PTRAILS, LLC	\$1,531.60	CULVERT INSTALLATION
2/15/2019	QUEST DIAGNOSTICS	\$644.60	LAB SVC 10/2018-1/2019
2/1/2019	REESE ELECTRIC, INC	\$2,080.49	REPAIR
2/22/2019	REESE ELECTRIC, INC	\$2,975.00	REPAIRS
2/8/2019	RELYCO SALES INC	\$1,076.82	TRUST/DISTRIBUTION CHECKS
2/1/2019	RIGHT-OF-WAY ASSOCIATES, INC	\$1,008.00	PE 12/3120040-144
2/15/2019	RYE TREE SERVICE INC	\$42,715.35	PLANTING, PL-1-18
2/1/2019	S/NIPPED	\$638.00	SPAY/NEUTER
2/8/2019	S/NIPPED	\$643.00	SPAY/NEUTER
2/15/2019	S/NIPPED	\$663.00	SPAY/NEUTER
2/15/2019	S/NIPPED	\$560.00	SPAY/NEUTER
2/15/2019	SAIF	\$927.53	WORKERS COMP
2/15/2019	SAIF	\$1,275.55	WORKERS COMP
2/15/2019	SAIF	\$729.50	WORKERS COMP
2/15/2019	SAIF	\$8,195.13	WORKERS COMP
2/15/2019	SAIF	\$10,907.11	WORKERS COMP
2/15/2019	SAIF	\$669.20	WORKERS COMP
2/15/2019	SAIF	\$730.29	WORKERS COMP
2/15/2019	SAIF	\$15,147.56	WORKERS COMP
2/15/2019	SAIF	\$1,013.39	WORKERS COMP
2/15/2019	SAIF	\$2,285.71	WORKERS COMP
2/15/2019	SAIF	\$1,922.70	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/15/2019	SAIF	\$2,100.74	WORKERS COMP
2/15/2019	SAIF	\$3,453.14	WORKERS COMP
2/15/2019	SAIF	\$761.22	WORKERS COMP
2/15/2019	SAIF	\$2,239.78	WORKERS COMP
2/15/2019	SAIF	\$1,603.60	WORKERS COMP
2/15/2019	SAIF	\$683.92	WORKERS COMP
2/1/2019	SHELY, BRAD	\$900.00	RENT 02/2019 BAXTER
2/8/2019	SHI INTERNATIONAL CORP	\$3,404.00	CAMERAS
2/8/2019	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	JANUARY 2019
2/22/2019	SOUTH COAST AG	\$1,190.79	REPAIRS-TRACTOR
2/22/2019	SOUTH COAST AG	\$700.00	BOX SCRAPER
2/22/2019	SOUTHWESTERN OREGON PUBLISHING CO	\$777.06	PUBLICATION OF HEARING NO
2/1/2019	SPECIAL WASTE ASSOCIATES	\$6,200.00	HHW 8HR REFRESHER 24HR
2/1/2019	STONE BUTTE ROCK LLC	\$2,685.17	ROCK
2/8/2019	SUPERION	\$4,170.61	FINANCIAL SERV. FEB 2019INV 224375
2/22/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,805.00	NUTRITIONIST SVC 1/2019
2/1/2019	TAYLOR, MATT	\$583.00	FEBRUARY 2019
2/15/2019	THE STANDARD INS	\$547.80	\$5000 LIFE CONTRIBUTIONS
2/15/2019	THE STANDARD INS	\$8,428.46	LTD/STD/SWC-CONTRIBS
2/15/2019	THE STANDARD INS	\$4,679.68	WITHHOLDINGS
2/15/2019	THERACOM, INC	\$1,680.70	CONTRACEPTIVES PO#190190
2/22/2019	TIMEKEEPING SYSTEMS, INC	\$1,650.00	LICENSE RENEWAL
2/1/2019	TOM'S BULLDOG AUTOMOTIVE INC	\$3,000.00	VEH REPAIRS
2/8/2019	TOWER MOTOR COMPANY	\$4,440.77	PARTS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/15/2019	TURNER, MARKA LEIGH	\$866.46	CLAIMS 1/19
2/15/2019	TYPE4ME LLC	\$2,787.85	JAN 2019
2/1/2019	TYREE OIL, INC	\$997.26	DIESEL
2/8/2019	TYREE OIL, INC	\$19,394.58	DIESEL
2/15/2019	TYREE OIL, INC	\$22,840.38	GASS
2/22/2019	TYREE OIL, INC	\$2,333.83	WEEKLY DIESEL
2/22/2019	UMPQUA SHEET METAL INC	\$987.50	REPAIR BLOWN FUSE; CKCOOLANT LEAK - IT SRVR RM
2/15/2019	US MOWER	\$1,184.76	SOLENOID
2/15/2019	USDA-APHIS,WILDLIFE SERVICES	\$3,374.50	QE 12/18 #18-7341-5113-RAWLDFE SVS INV#3002988784
2/8/2019	VERIZON NORTHWEST INC	\$537.11	CELL PHONE SERVICES 12/18
2/15/2019	VERIZON NORTHWEST INC	\$1,876.83	SERVICES 1/19
2/15/2019	VERIZON NORTHWEST INC	\$612.47	SERVICES 1/19
2/15/2019	VERIZON NORTHWEST INC	\$525.76	CELL SVC 1/3-2/2/19
2/15/2019	VERIZON NORTHWEST INC	\$3,465.31	CELL SVC JAN 2019
2/22/2019	VERIZON NORTHWEST INC	\$537.11	CELL PHONE 01/1919
2/22/2019	VERIZON NORTHWEST INC	\$519.60	CELL PHONE 1/19
2/8/2019	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS
2/8/2019	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B 02/19
2/8/2019	WADSWORTH GARBAGE	\$793.72	GARBAGE - SEPT 2018
2/8/2019	WADSWORTH GARBAGE	\$793.72	GARBAGE - OCT 2018
2/8/2019	WADSWORTH GARBAGE	\$717.28	GARBAGE-JAILSEPT 2018
2/8/2019	WADSWORTH GARBAGE	\$717.28	GARBAGE-JAILOCT 2018
2/15/2019	WASTE CONNECTIONS	\$98,251.28	JANUARY HAULING
2/1/2019	WATERFALL CLINIC	\$8,250.00	12.2018 BASE 7 BH FUNDS

Period: 08/2019

Coos County Expenses of \$500 or Greater

Date: 3/1/2019

Date	Vendor Name	Amount	Description
2/15/2019	WATERSHED, INC	\$817.18	UNIFORM SUPPLIES
2/8/2019	WESTERN MERCANTILE AGENCY, INC	\$597.53	MISC DED
2/8/2019	WESTERN STATE DESIGN INC.	\$772.75	WASHER REPAIR PARTS
2/1/2019	WEX ENTERPRISE P66 CARD	\$986.51	FUEL 12/24-1/23/19
2/15/2019	WILSON DUNN GLASS COMPANY	\$2,200.00	DEPOSIT FOR WINDOWREPLACEMENTS - JUV BLDG
2/1/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 2/19
2/8/2019	ZCS ENGINEERING INC	\$1,580.00	PREGRESS BILLING
2/22/2019	ZUMAR INDUSTRIES INC	\$2,433.98	SINGLE HEADED ARROW
2/1/2019	1-ASSESSOR'S DEPT - VARIOUS EMP	\$512.00	HARRIS REIMB LODGING CONF
2/8/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$682.12	SWEET-TRAVEL REIMB-JAN
2/15/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$526.64	CRIBBINS-TRAVEL REIMBURSEFOR JANUARY
2/1/2019	3M COMPANY	\$893.22	SIGN MATERIAL
2/15/2019	911 SUPPLY, LLC	\$717.86	UNIFORMS