

Period: 08/2020

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

Date: 3/5/2020

Date	Vendor Name	Amount	Description
2/7/2020	ADAPT	\$18,427.21	A&D ALLOTMENT FEB 2020
2/21/2020	ADAPT	\$1,575.00	JAIL A&D 01/20
2/21/2020	ADAPT	\$7,500.00	A&D TX 01/20
2/21/2020	ADVANCED HEALTH LLC	\$49,220.44	2018 ABA RISK CORRIDOR
2/7/2020	AFLAC	\$3,868.11	CANCER INS W/H'S
2/14/2020	AMERICAN LINEN DIVISION	\$621.56	COVERALLS
2/7/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 2/20
2/7/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 2/20
2/7/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 2/20
2/7/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 2/20
2/7/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 2/20
2/7/2020	ATLAS LEASING INC	\$1,085.00	TEMP SVC PE 1.26.20 KC/DH
2/7/2020	ATLAS LEASING INC	\$621.60	FLAGGERS PE 1/26
2/14/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 2.2.20
2/14/2020	ATLAS LEASING INC	\$890.96	FLAGGERS PE 2/2
2/21/2020	ATLAS LEASING INC	\$726.25	TEMP SVCS PE 2.9.20 DH
2/21/2020	ATLAS LEASING INC	\$828.80	FLAGGER PE 2/9
2/28/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 2.16.20 DH
2/28/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 2/16
2/21/2020	A3 TELECOM, INC	\$3,399.72	MTS SOFTWARE RENEWAL
2/7/2020	BARRETT BUSINESS SERVICE	\$953.61	W/E 1/26/20
2/7/2020	BARRETT BUSINESS SERVICE	\$1,246.08	TEMP SVCS PE 1.19.20 BH
2/7/2020	BARRETT BUSINESS SERVICE	\$3,458.57	TEMP SVCS PE 1.26.20 BH
2/7/2020	BARRETT BUSINESS SERVICE	\$502.20	TEMP EMPLOYEE PE 1/26

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2/7/2020	BARRETT BUSINESS SERVICE	\$2,150.38	FLAGGERS PE 1/26
2/7/2020	BARRETT BUSINESS SERVICE	\$1,287.45	ME COVERAGE 1/20/20
2/14/2020	BARRETT BUSINESS SERVICE	\$3,215.85	TEMP SVCS PE 2.2.20 BH
2/14/2020	BARRETT BUSINESS SERVICE	\$686.40	TEMP SVCS PE 1.26.20 MED
2/14/2020	BARRETT BUSINESS SERVICE	\$652.76	PE 2/2/20
2/14/2020	BARRETT BUSINESS SERVICE	\$538.65	TEMP EMPLOYEE PE 2/2
2/14/2020	BARRETT BUSINESS SERVICE	\$2,493.57	FLAGGERS PE 2/2
2/14/2020	BARRETT BUSINESS SERVICE	\$502.74	W/E 2/2/20
2/14/2020	BARRETT BUSINESS SERVICE	\$502.74	W/E 2/2/20
2/21/2020	BARRETT BUSINESS SERVICE	\$692.66	PE 2/9/20
2/21/2020	BARRETT BUSINESS SERVICE	\$571.05	TEMP EMPLOYE PE 2/9
2/28/2020	BARRETT BUSINESS SERVICE	\$3,000.86	TEMP SVCS PE 2.9.20 BH
2/28/2020	BARRETT BUSINESS SERVICE	\$2,421.04	TEMP SVCS PE 2.16.20 BH
2/28/2020	BARRETT BUSINESS SERVICE	\$802.38	PE 2/16/20
2/28/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 2/16/20
2/28/2020	BARRETT BUSINESS SERVICE	\$1,730.48	FLAGGERS PE 2/16
2/14/2020	BAY AREA COPIER CO INC	\$1,365.07	COPY CHARGES-VARIOUS OFF
2/14/2020	BAY AREA COPIER CO INC	\$521.63	CHW
2/7/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2020 FEBRUARY
2/7/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2020 FEB P2P
2/7/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT 2020 JAN P2P
2/7/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2020 FEB B&W
2/7/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 MS FEB 2020
2/7/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESP FEB 2020

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Date	Vendor Name	Amount	Description
2/14/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 02/20
2/14/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 02/20
2/21/2020	BERNARD FOOD INDUSTRIES	\$1,478.66	GROCERIES
2/28/2020	BILLETER MARINE LLC	\$8,846.20	ROCK, HIRED TRUCKING
2/14/2020	BLOOM CONSULTING LLC	\$4,000.00	LADPC PREVENTION QTR 1
2/21/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE FEB 2020
2/7/2020	BRABER EQUIPMENT LTD	\$1,565.44	BOLTS, FLAIL
2/14/2020	BUILDERS FIRST SOURCE	\$539.38	FENCE PROJ LV
2/28/2020	BURGESS & NIPLE	\$4,000.00	BRIDGE INSPECTIONS NON NBI
2/13/2020	C&D LAND AND TREE LLC	\$1,500.00	TREE REMOVAL INV 2020002
2/14/2020	CARSON-DAVIS OIL COMPANY	\$837.85	FUEL
2/21/2020	CARSON-DAVIS OIL COMPANY	\$2,700.55	CARDLOCK 1/20
2/7/2020	CDW GOVERNMENT, INC.	\$1,027.87	LENOVO THINKCENTRE,CABLE
2/7/2020	CDW GOVERNMENT, INC.	\$711.52	LENOVO THINKCENTRE
2/7/2020	CDW GOVERNMENT, INC.	\$1,765.21	WINPRO10,OFFICE2019
2/14/2020	CDW GOVERNMENT, INC.	\$662.25	BATTERY BACKUPS (5)
2/21/2020	CDW GOVERNMENT, INC.	\$1,699.96	COMPUTER-SUR PRO
2/21/2020	CDW GOVERNMENT, INC.	\$2,337.96	4 COMPUTERS
2/28/2020	CDW GOVERNMENT, INC.	\$2,085.00	SYMANTEC RENEW & MAINT
2/28/2020	CDW GOVERNMENT, INC.	\$3,251.96	2 COMPUTERS SUR PRO
2/28/2020	CDW GOVERNMENT, INC.	\$566.50	WARRANTY 2 SUR PRO
2/28/2020	CENTRAL LINCOLN P.U.D.	\$765.06	SER 1/20
2/14/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEV SERV JAIL2/20 INV 56005
2/21/2020	CENVEO	\$2,688.40	47,000 VBM #10 ENVELOPES

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Date	Vendor Name	Amount	Description
2/21/2020	CENVEO	\$2,345.20	41,000 VBM #10 ENVELOPES
2/21/2020	CENVEO	\$4,115.02	91,000 VBM #9 ENVELOPES
2/21/2020	CENVEO	\$5,508.00	150,000 VBM #10 ENVELOPES
2/14/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 2/20
2/7/2020	CITY COUNTY INSURANCE SERVICES	\$10,644.09	LEGAL-ROSS
2/7/2020	CITY COUNTY INSURANCE SERVICES	\$7,499.50	LEGAL-SIMINGTON,MILLER,GRAHEK
2/7/2020	CITY COUNTY INSURANCE SERVICES	\$4,360.06	LEGAL-STEWART ESTATE
2/7/2020	CITY COUNTY INSURANCE SERVICES	\$6,970.49	LEGAL-ULMER CASE
2/7/2020	CLEMENTS LOGGING INC	\$640.00	FIREWOOD
2/28/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/20
2/28/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER 02/20
2/21/2020	COASTAL PAPER & SUPPLY INC	\$693.18	BR SUPPLIES
2/7/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP FEBRUARY 2020CJ2019-000349 MOD
2/7/2020	COLUMBIA CARE SERVICES, INC	\$43,500.00	CRISIS BDS FEB 2020
2/21/2020	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 PSRB JANUARY 2020
2/14/2020	COOS BAY/NORTH BEND WATER BD.	\$1,244.21	SER 1/20
2/7/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.88	RENT 2/2020-COMM CORRECTI
2/7/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$502.65	DEC PHONES,COPIES
2/7/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$668.87	PHONE RENTAL COQU 12/19
2/21/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$511.51	JAN PHONES,COPIES
2/21/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$681.99	PHONE RENTAL COQU 01/20
2/21/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$904.32	SERVICES 1/20
2/14/2020	COOS COUNTY HEALTH DEPT	\$18,602.79	MMLR PE 12.31.19
2/7/2020	COOS COUNTY ROAD DEPT	\$897.55	FUEL 12/19

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Date	Vendor Name	Amount	Description
2/7/2020	COOS COUNTY ROAD DEPT	\$1,320.48	VEHICLE MAINT
2/28/2020	COOS COUNTY ROAD DEPT	\$711.16	JAN FUEL,MAINT
2/28/2020	COOS COUNTY ROAD DEPT	\$8,663.97	FUEL & MAINT 1/20
2/28/2020	COOS COUNTY ROAD DEPT	\$1,195.58	FUEL & MAINT 1/20
2/28/2020	COOS COUNTY ROAD DEPT	\$561.99	FUEL & MAINT 1/20
2/28/2020	COOS COUNTY ROAD DEPT	\$1,140.10	FUEL & MAINT 1/20
2/28/2020	COOS COUNTY ROAD DEPT	\$652.97	FUEL & MAINT 1/20
2/28/2020	COOS COUNTY ROAD DEPT	\$658.89	SIGNS
2/28/2020	COOS COUNTY ROAD DEPT	\$1,089.28	GEN MAINT CLEAN UP
2/28/2020	COOS COUNTY ROAD DEPT	\$953.14	FUEL/MAINT 01/20
2/28/2020	COOS COUNTY ROAD DEPT	\$807.55	FUEL & MAINTENANCE
2/7/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
2/7/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,610.00	UNION DUES
2/14/2020	COOS COUNTY SOLID WASTE DEPT	\$5,260.27	HHW 10% - 2ND QTR
2/7/2020	COQUILLE AUTOMOTIVE	\$892.06	VEHICAL REPAIRS
2/14/2020	COQUILLE AUTOMOTIVE	\$2,087.91	VEHICLE REPAIRS
2/21/2020	COQUILLE AUTOMOTIVE	\$528.57	VEHICLE MAINT
2/28/2020	COQUILLE AUTOMOTIVE	\$503.11	VEHICLE MAINT
2/14/2020	COQUILLE CITY OF	\$5,956.35	SERVICES 1/20
2/14/2020	COQUILLE CITY OF	\$872.50	WATER/SEWER - COURTHOUSE1/1/2020 - 1/31/2020
2/14/2020	COQUILLE TIRE, LLC	\$2,923.14	TIRE SERVICE
2/21/2020	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
2/28/2020	COQUILLE TIRE, LLC	\$672.00	SUPPLIES
2/7/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$951.00	FITNESS CENTER DEDUCTIONS

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Date	Vendor Name	Amount	Description
2/7/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 1/20
2/7/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 1/20
2/7/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 1/20
2/7/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 1/20
2/7/2020	DELL MARKETING L.P.	\$584.48	INK / TONER CARTRIDGES
2/14/2020	DELL MARKETING L.P.	\$2,344.77	MAINTENANCE - R435 POWEREDGE/TL2000 POWER VAULT
2/28/2020	DOOLEY ENTERPRISES, INC.	\$8,999.05	AMMUNITION
2/21/2020	ECHO GROUP, THE	\$3,062.50	PROJ MGMT IMP CONV JAN 20
2/7/2020	EMPLOYMENT DEPT--TAX--47100	\$12,207.34	4TH QTR 2019 UMEMPLOYMENT
2/28/2020	EXPRESS BLINDS & BEYOND, LLC	\$550.24	BLINDS
2/28/2020	EXPRESS BLINDS & BEYOND, LLC	\$897.76	BLINDS
2/14/2020	FARM UNLIMITED	\$4,000.00	CB WAGON RD LAND VALUE
2/7/2020	FARWEST TIRE INC	\$3,191.80	FOAM FILL MICHELINS
2/7/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/7/2020	FRONTIER	\$784.98	SERVICES 2/20
2/7/2020	FRONTIER	\$6,348.30	LOCAL/LONG DISTANCE SERVI
2/28/2020	FRONTIER	\$1,468.36	PHONES 2.15.20 TO 3.14.20
2/21/2020	GOLD COAST TRUCK REPAIR	\$1,004.68	PARTS
2/21/2020	GOLDER'S BAY AREA NAPA	\$2,107.50	PARTS
2/28/2020	HELION SOFTWARE,INC	\$7,413.33	ME 2/20 ORCATS PART 1INV#6460
2/28/2020	HIS HANDS ADULT CARE	\$8,000.00	EXT CARE MARCH 2020
2/21/2020	HOOVER EXCAVATING & TRUCKING INC	\$23,414.82	ROCK
2/7/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/7/2020	HRA VEBA TRUST	\$506.59	VEBA BENEFIT

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2/7/2020	HRA VEBA TRUST	\$11,352.38	VEBA BENEFIT
2/7/2020	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
2/21/2020	INDUSTRIAL STEEL AND SUPPLY	\$944.71	REPAIR-WATER SYSTEM
2/7/2020	ING LIFE INSURANCE & ANNUITY CO	\$7,802.79	D/C WITHHOLDINGS
2/28/2020	J&D MYRTLE SAW SHOP, INC	\$884.00	CSW WEED EATER (2) & FILE
2/14/2020	JAMES K. HILL TRUCKING, LLC	\$5,737.50	HIRED TRUCKING
2/28/2020	JAMES K. HILL TRUCKING, LLC	\$722.50	HIRED TRUCKING
2/7/2020	KAIROS	\$92,852.00	WRAP 2019 DECEMBER
2/28/2020	KDBCO	\$1,239.00	STORAGE BOX
2/28/2020	KELLY CONNECT	\$1,575.00	MERAKI MR CLD CNTRL LIC
2/14/2020	KIDS HOPE CENTER	\$30,891.00	JRI - 2019-2020 ALLOTMENT
2/21/2020	KINCHELOE & SONS, INC	\$738.42	ROCK
2/14/2020	KVAL-TV	\$1,970.00	PROMOTION JAN 2020
2/28/2020	LEGISLATIVE COUNSEL	\$760.00	ORS VOLUME SET
2/7/2020	LEISURE INTERACTIVE, LLC	\$4,348.00	SER 1/20
2/14/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR JANUARY 2020
2/14/2020	LES' COUNTY SANITARY, INC	\$626.56	SER 1/20
2/14/2020	LES' COUNTY SANITARY, INC	\$797.44	SER 1/20
2/14/2020	LES' COUNTY SANITARY, INC	\$996.80	SER 1/20
2/28/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
2/7/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.7-1.10.20
2/14/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.21-1.24.20
2/14/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1.13-1.17.20
2/28/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1.27 TO 1.31.20AS393454

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Date	Vendor Name	Amount	Description
2/28/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.3 TO 2.7.20AS394744
2/21/2020	MAIN ROCK PRODUCTS INC	\$13,680.75	ROCK
2/21/2020	MARCA ELECTRIC INC	\$1,308.50	REPAIRS PUMP
2/21/2020	MARCA ELECTRIC INC	\$2,526.15	REPAIRS
2/14/2020	MCDONALD WHOLESale	\$582.64	GROCEIES
2/21/2020	MCDONALD WHOLESale	\$785.73	GROCERIES
2/28/2020	MCDONALD WHOLESale	\$1,121.38	GROCERIES
2/7/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	ALLOTMENT 2020 FEB PRGMS
2/7/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,300.00	BONUS FUNDING JAN 2020
2/7/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,300.00	BONUS FUNDING FEB 2020
2/21/2020	MERCHEN & REED GRAVEL CO	\$4,993.00	ROCK FOR PAVING LOT
2/7/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$650.00	POLYGRAPHS 01/20
2/21/2020	MIDWEST SIGN & SCREEN PRINTING CO.	\$578.07	INK
2/14/2020	MISC. VENDOR	\$1,500.00	TREE REMOVAL
2/21/2020	MISC. VENDOR	\$3,500.00	FUJISTU FI-6800 TABULATOR
2/21/2020	MISC. VENDOR	\$2,980.00	CAMERAS FOR NB OFFIC
2/7/2020	MODERN MACHINERY CO., INC	\$2,165.36	SPRING
2/7/2020	MODERN MACHINERY CO., INC	\$1,727.05	REPAIRS
2/14/2020	MODERN MACHINERY CO., INC	\$5,981.35	PARTS
2/7/2020	MOMENTUM FITNESS	\$1,075.00	FITNESS CENTER DEDUCTIONS
2/14/2020	MOONEY, JAMILAH	\$800.00	SUPERVISION JAN 2020
2/28/2020	MORRELL, ERIC M. PHD	\$750.00	MED REPORT ST VS MASON
2/14/2020	MYRTLE POINT PRINTING	\$1,495.00	70,000 VOTER NOTIFICATIONCA
2/7/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$22,636.95	D/C WITHHOLDINGS



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Date	Vendor Name	Amount	Description
2/14/2020	NOR-PAC POWER SYSTEMS LLC	\$948.15	REPAIRS BLUE RIDGE
2/14/2020	NOR-PAC POWER SYSTEMS LLC	\$581.13	REPAIRS BLUE RIDGE
2/21/2020	NORTH BEND MEDICAL CENTER	\$9,450.00	PHIT JANUARY 2020
2/14/2020	NORTH PACIFIC SECURITY	\$6,993.59	SECURITY JANUARY 2020CJ2019-000376 MOD
2/7/2020	NORTHWEST LOCAL GOV LEGAL ADVISORS	\$550.00	LEGAL SERVICES
2/14/2020	NORTHWEST NATURAL GAS COMPANY	\$2,978.59	SERVICES 1/20
2/28/2020	NORTHWEST NATURAL GAS COMPANY	\$3,700.62	#1555534-5 1/20 O&M
2/28/2020	NORTHWEST NATURAL GAS COMPANY	\$56,472.49	#1555534-5 1/20 SOLDIERPILE BANK FAILURE
2/28/2020	NORTHWEST NATURAL GAS COMPANY	\$4,218.15	#1555534-5 1/20 MILE 98LANDSLIDE
2/28/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 1/20 OPER FEE
2/7/2020	OCEAN VIEW ENTERPRISES LLC	\$839.10	#107 JAN 2020 WEBSITESXTALK RH SYSTEMS PE46
2/7/2020	OR AFSCME COUNCIL 75	\$6,160.73	UNION DUES
2/14/2020	OR DEPT. OF HUMAN SERVICES	\$2,792.33	VACCINES QE 9.30.19
2/14/2020	OR DEPT. OF HUMAN SERVICES	\$3,830.00	FOOD REMIT QE12.31.19
2/14/2020	OR DEPT. OF HUMAN SERVICES	\$4,554.90	NON-FOOD REMIT QE12.31.19
2/14/2020	OR DEPT. OF HUMAN SERVICES	\$11,367.19	MAC MATCH QE 12.31.19FALL QUARTER
2/14/2020	OR DEPT. OF HUMAN SERVICES	\$11,160.22	MAC MATCH QE 12.31.19FALL QUARTER
2/21/2020	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
2/12/2020	OR P.E.R.S.	\$95,047.85	IAP
2/12/2020	OR P.E.R.S.	\$193,847.43	PENSION
2/12/2020	OR P.E.R.S.	\$204,249.46	PENSION
2/14/2020	OR PACIFIC COMPANY INC	\$583.02	PARTS
2/5/2020	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$115,500.00	MED CONTRIBS

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Date	Vendor Name	Amount	Description
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MED CONTRIBS
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$133,300.00	MED CONTRIBS
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
2/7/2020	OR TEAMSTER EMPLOYERS TRST	\$2,529.08	MED WITHHOLDINGS
2/7/2020	PACIFIC POWER	\$1,012.74	SER 1/20
2/7/2020	PACIFIC POWER	\$1,044.02	SERVICES 1/20
2/7/2020	PACIFIC POWER	\$921.92	POWER 1/20
2/14/2020	PACIFIC POWER	\$8,544.69	SERVICES 1/20
2/14/2020	PACIFIC POWER	\$4,832.63	ELECTRICAL - COURTHOUSE12/26/19 - 1/27/2020
2/14/2020	PACIFIC POWER	\$1,544.79	ELECTRICAL - NB ANNEX1/3/2020 - 2/3/2020
2/14/2020	PACIFIC POWER	\$1,205.05	ELECTRICAL - OWEN BLDG12/27/2019 - 1/28/2020
2/21/2020	PACIFIC POWER	\$2,618.11	281,305 LACLAIR 1.13-2.11
2/21/2020	PACIFIC POWER	\$767.07	POWER 1/20
2/21/2020	PACIFIC POWER	\$767.06	POWER 1/20
2/14/2020	PACIFCSOURCE	\$167,707.35	MEDICAL CONTRIBUTIONS
2/14/2020	PACIFCSOURCE	\$29,103.73	MEDICAL WITHHOLDINGS
2/14/2020	PAPE MACHINERY	\$17,826.90	REPAIRS
2/7/2020	PASTER TRAINING, INC	\$2,142.40	SERVS SAFE BOOKS PO#200347
2/7/2020	PBS ENGINEERING & ENVIRONMENTAL	\$2,219.17	RECORD REVIEW
2/28/2020	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT 1/1/20
2/21/2020	PETERSON MACHINERY CO	\$1,590.03	MINI EX/AUGER/BIT
2/7/2020	PHILLIPS 66 COMPANY	\$1,414.05	OIL

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Date	Vendor Name	Amount	Description
2/21/2020	PITNEY BOWES, INC	\$2,850.00	POSTAGE/TAX
2/21/2020	PITNEY BOWES, INC	\$5,080.00	POSTAGE
2/21/2020	PLATT ELECTRIC SUPPLY	\$2,975.00	LED LIGHT RETROFITCOURTHOUSE
2/14/2020	POWERS CITY OF	\$500.00	SER 1/20
2/7/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE FEB 2020
2/21/2020	PROTOCOL SERVICES, INC	\$913.50	CALL OVER ALLOW JAN 2020
2/14/2020	PTARMIGAN PTRAILS, LLC	\$20,878.63	TRAIL CONST & CULVERT
2/21/2020	PTARMIGAN PTRAILS, LLC	\$8,827.60	TRAIL CONSTRUCTION 20-4
2/14/2020	QUEST DIAGNOSTICS	\$616.00	LAB SVCS 1.2020
2/28/2020	QUILL CORPORATION	\$547.91	TONER/PENS/POST IT
2/21/2020	REDWOOD TOXICOLOGY LABORATORIES INC	\$540.00	DRUT TESTING 01/20
2/28/2020	RELYCO SALES INC	\$1,074.69	TRUST/DISTRIBUTION CHECKS
2/14/2020	RYE TREE SERVICE INC	\$26,462.25	PL-1-19, INV 2-2020
2/21/2020	S/NIPPED	\$524.00	SPAY/NEUTER
2/14/2020	SAFE PROJECT	\$10,296.60	JRI - 209-2020 ALLOTTMENT
2/7/2020	SAFETY FIRST CPR & FIRST AID, LLC	\$555.00	FIRST AID TRAINING
2/13/2020	SAIF	\$1,052.52	WORKERS COMP
2/13/2020	SAIF	\$541.22	WORKERS COMP
2/13/2020	SAIF	\$770.36	WORKERS COMP
2/13/2020	SAIF	\$964.01	WORKERS COMP
2/13/2020	SAIF	\$590.70	WORKERS COMP
2/13/2020	SAIF	\$7,012.99	WORKERS COMP
2/13/2020	SAIF	\$8,219.22	WORKERS COMP
2/13/2020	SAIF	\$554.08	WORKERS COMP

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

Date	Vendor Name	Amount	Description
2/13/2020	SAIF	\$10,131.44	WORKERS COMP
2/13/2020	SAIF	\$541.94	WORKERS COMP
2/13/2020	SAIF	\$1,591.09	WORKERS COMP
2/13/2020	SAIF	\$1,451.67	WORKERS COMP
2/13/2020	SAIF	\$2,813.87	WORKERS COMP
2/13/2020	SAIF	\$1,255.90	WORKERS COMP
2/7/2020	SHELY, BRAD	\$900.00	RENT 2020 FEB
2/7/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JANITORIAL FEB 2020
2/14/2020	SONSRAY MACHINERY LLC	\$670.89	PARTS
2/7/2020	SOUTHERN OREGON CREDIT SERVICE	\$674.03	MISC DED
2/14/2020	STORMWIND LLC	\$4,470.00	MICROSOFT CLASSES FORDARIS, ADAM & LAURA
2/21/2020	SUPERION	\$4,023.90	FINANCE SERV. FEB 2020INV 266817
2/21/2020	SWOCC	\$2,250.00	BUSI ADMN CERT CLASSBROUGHTON, LEEP, HAYLETT
2/28/2020	TECHNICAL IMAGING SYSTEMS	\$2,144.03	LAND RECORDS MICROFILM FO
2/28/2020	TELECOMMUNICATION SYSTEMS INC	\$855.60	ANNUAL FEE
2/28/2020	TELECOMMUNICATION SYSTEMS INC	\$524.40	ANNUAL FEE
2/7/2020	THE FORTRESS SELF STORAGE	\$714.00	PHEP STORAGE UNIT #7112/9 - 8/8/2020
2/7/2020	THE STANDARD INS	\$539.55	\$5000 LIFE CONTRIBUTIONS
2/7/2020	THE STANDARD INS	\$8,761.78	LTD/STD/SWC-CONTRIBS
2/7/2020	THE STANDARD INS	\$4,662.30	WITHHOLDINGS
2/7/2020	THERACOM, INC	\$1,726.49	#216386271-301 NEXPLANONPO#200353
2/21/2020	TOWER MOTOR COMPANY	\$506.45	PARTS
2/14/2020	TYPE4ME LLC	\$1,860.04	TRANSCRIPTION JAN 2020
2/14/2020	TYREE OIL, INC	\$23,370.66	FUEL

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

Date	Vendor Name	Amount	Description
2/21/2020	TYREE OIL, INC	\$2,243.83	DIESEL
2/25/2020	UMPQUA BANK CREDIT CARD	\$506.84	AMAZON MED TEAM SUPPLY
2/25/2020	UMPQUA BANK CREDIT CARD	\$595.00	MEDICARE ENROLL FEE
2/25/2020	UMPQUA BANK CREDIT CARD	\$867.96	AMAZON-MAINT SUPPLIES
2/25/2020	UMPQUA BANK CREDIT CARD	\$655.41	AMAZON-COMM SUPPLIES
2/25/2020	UMPQUA BANK CREDIT CARD	\$899.94	AMAZON- SUPPLIES
2/25/2020	UMPQUA BANK CREDIT CARD	\$680.38	AMAZON-COMM SUPPLIES
2/25/2020	UMPQUA BANK CREDIT CARD	\$1,013.00	ZIPRECRUITER-EMP AD-DDAI
2/25/2020	UMPQUA BANK CREDIT CARD	\$546.00	ZIPRECRUITER/EMP ADASSIST COUNTY COUNSEL
2/25/2020	UMPQUA BANK CREDIT CARD	\$664.25	OR PAC CO-FUEL GRINDER KT
2/25/2020	UMPQUA BANK CREDIT CARD	\$990.00	CHUCKS-10MILE TREES
2/25/2020	UMPQUA BANK CREDIT CARD	\$853.50	FASTGROWINGTREES-TREE 10M
2/25/2020	UMPQUA BANK CREDIT CARD	\$505.00	OR STATE BAR-DUES
2/25/2020	UMPQUA BANK CREDIT CARD	\$592.00	OR STATE BAR-DUES
2/25/2020	UMPQUA BANK CREDIT CARD	\$940.00	CCSO CVENT-REGISTRATION
2/25/2020	UMPQUA BANK CREDIT CARD	\$2,160.36	PITNEY BOWES-POSTAGE MACH
2/25/2020	UMPQUA BANK CREDIT CARD	\$1,104.87	HOME DEPOT-RILEY RANCH
2/25/2020	UMPQUA BANK CREDIT CARD	\$621.06	VERIZON-CELL PHONES
2/14/2020	VERIZON NORTHWEST INC	\$598.37	SERVICES 1/20
2/14/2020	VERIZON NORTHWEST INC	\$2,180.41	SERVICES 1/20
2/21/2020	VERIZON NORTHWEST INC	\$643.30	CELL SVC 1/3-2/2/20
2/21/2020	VERIZON NORTHWEST INC	\$541.12	CELL PHONE SRVS 01/20
2/21/2020	VERIZON NORTHWEST INC	\$3,663.14	JANUARY 2020
2/28/2020	VERIZON NORTHWEST INC	\$569.96	REPLACEMENT TABLET

Period: 08/2020

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

Date: 3/5/2020

Date	Vendor Name	Amount	Description
2/7/2020	VOYA-STATE OF OREGON PLAN	\$4,862.00	D/C WITHHOLDINGS
2/7/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
2/7/2020	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 01/20
2/14/2020	WASTE CONNECTIONS	\$104,293.61	JANUARY HAULING
2/7/2020	WELLPATH LLC	\$8,756.00	OVER CAP FY 20
2/14/2020	WELLPATH LLC	\$55,988.34	SERVICES 3/20
2/7/2020	WESTERN MERCANTILE AGENCY, INC	\$698.52	MISC DED
2/28/2020	WEX ENTERPRISE P66 CARD	\$1,136.42	FUEL 1.23.20 TO 2.6.20
2/21/2020	WORLD EYECAM	\$1,099.95	ELECTIONS VIDEO RECORDER
2/14/2020	YELLOW CAB TAXI	\$708.00	TRANS PSRB JAN 2020
2/28/2020	YOUTH MOVE OREGON	\$148,766.00	ALLOT JULY-DEC 2019
2/14/2020	1-BOARD OF COMMISSIONERS-VAR EMP	\$646.30	TRAVEL REIMBURSEMENTDEC/JAN
2/28/2020	1-BOARD OF COMMISSIONERS-VAR EMP	\$686.55	CRIBBINS-TRAVEL REIMBURSE