

Period: 10/2019

Coos County Expenses of \$500 or Greater

Date: 5/1/2019

Date	Vendor Name	Amount	Description
4/12/2019	ACCBO	\$950.00	QMHA/QMHP CERTIFICATION
4/5/2019	ADAPT	\$14,096.04	ALLOTMENT 4/19
4/5/2019	ADAPT	\$2,475.91	ALLOTMENT 4/19 MJ TAX
4/12/2019	ADAPT	\$7,500.00	A&D TX 03/19
4/12/2019	ADAPT	\$1,125.00	CJI - JAIL TX 03/19
4/5/2019	AFLAC	\$3,814.50	CANCER INS W/H'S
4/12/2019	AGGREGATE RESOURCE DRILLING, LLC	\$29,652.00	DRILL & BLAST 102931
4/19/2019	AGGREGATE RESOURCE DRILLING, LLC	\$3,885.00	DRILL & BLAST 102951
4/12/2019	AMERICAN LINEN DIVISION	\$549.48	COVERALLS
4/12/2019	AMERICAN SOCIETY OF CANIE TRAINERS	\$790.00	K9 TRAINER RECERT
4/5/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 4/19
4/5/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 4/19
4/5/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 4/19
4/5/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 4/19
4/5/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 4/19
4/12/2019	ATLAS LEASING INC	\$2,046.10	FLAGGERS PE 3/24
4/12/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 3/31
4/19/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 4/7
4/26/2019	ATLAS LEASING INC	\$895.03	FLAGGERS PE 4/14
4/26/2019	BANDON CITY LIBRARY	\$14,640.49	COLLECTIONS THRU 3/31/19
4/5/2019	BARRETT BUSINESS SERVICE	\$855.27	SERVICE PE 3.24.19
4/5/2019	BARRETT BUSINESS SERVICE	\$3,876.00	SERVICE PE 3.24.19
4/5/2019	BARRETT BUSINESS SERVICE	\$1,651.33	PE 3/24/19
4/12/2019	BARRETT BUSINESS SERVICE	\$1,145.93	SERVICES PE 3/31/19

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4/12/2019	BARRETT BUSINESS SERVICE	\$1,548.76	FLAGGERS PE 3/24
4/12/2019	BARRETT BUSINESS SERVICE	\$550.00	SERVICES PE 3/31/19
4/19/2019	BARRETT BUSINESS SERVICE	\$1,788.61	SERVICE PE 3.31.19
4/19/2019	BARRETT BUSINESS SERVICE	\$1,176.48	SERVICE PE 3.31.19
4/19/2019	BARRETT BUSINESS SERVICE	\$2,646.13	SERVICE PE 3.31.19
4/19/2019	BARRETT BUSINESS SERVICE	\$812.36	SERVICES PE 4/7/19
4/19/2019	BARRETT BUSINESS SERVICE	\$1,752.20	FLAGGERS PE 1/13
4/19/2019	BARRETT BUSINESS SERVICE	\$1,780.46	FLAGGERS PE 3/31
4/19/2019	BARRETT BUSINESS SERVICE	\$1,377.00	FLAGGERS PE 4/7
4/19/2019	BARRETT BUSINESS SERVICE	\$930.00	HR & LEGAL
4/26/2019	BARRETT BUSINESS SERVICE	\$2,286.50	FLAGGERS PE 4/14
4/12/2019	BAY AREA COPIER CO INC	\$1,709.05	COPY CHARGES-VARIOUS OFFI
4/12/2019	BAY AREA COPIER CO INC	\$742.63	CHW111274
4/26/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - COURTHOUSEAPRIL 2019 - INV 4938
4/26/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXAPRIL 2019 - INV 4938
4/26/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL - JUV. BLDGAPRIL 2019 - INV 4938
4/26/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL - OWEN BLDGAPRIL 2019 - INV 4938
4/26/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL SERV-ROADBLDG 4/19
4/5/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER GRANT APRIL 2019
4/5/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 4/19 THE HOUSE
4/5/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 4/19
4/5/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 4/19
4/5/2019	BAY AREA FIRST STEP HOUSE	\$500.00	PROGRAM FEES 3/19
4/12/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 04/19
4/12/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 04/19
4/26/2019	BAY AREA FIRST STEP HOUSE	\$18,820.00	CT SERVICES 3/2019

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4/30/2019	BAY AREA FIRST STEP HOUSE	\$18,820.00	CT SERVICES 3/2019
4/19/2019	BB&A ENVIRONMENTAL	\$8,210.00	JOE NEY CLOSURE
4/19/2019	BB&A ENVIRONMENTAL	\$7,220.00	BEAVERHILL CLOSURE
4/12/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 4.2019
4/12/2019	CAPITOL ASSET & PAVEMENT SERVICES	\$71,000.00	CULVERT INVENTORY 602
4/19/2019	CARSON-DAVIS OIL COMPANY	\$539.41	FUEL
4/19/2019	CARSON-DAVIS OIL COMPANY	\$3,541.09	CARDLOCK 3/19
4/5/2019	CCD BUSINESS DEVELOPMENT CORP	\$3,000.00	PE 2/19 GRANT ADMINDRAW #4
4/12/2019	CDW GOVERNMENT, INC.	\$1,258.04	MONITORS, DOCK
4/26/2019	CENTRAL LINCOLN P.U.D.	\$1,800.84	SER 3/19
4/26/2019	CENTRAL LINCOLN P.U.D.	\$792.51	SER 3/19
4/5/2019	CENVEO	\$4,592.00	100,000 VBM SECRECY ENVEL
4/12/2019	CENVEO	\$1,923.60	30,000 VBM RETURN ID ENVE
4/12/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	04/19
4/12/2019	CHASTAIN, LINDA	\$509.72	COURT EXAMINER 4.1.19
4/5/2019	CLEAN HARBORS ENV SERVICES	\$8,842.88	FEB HHW EVENT
4/19/2019	CLEAN HARBORS ENV SERVICES	\$10,914.82	MARCH 30 EVENT
4/12/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 0419
4/19/2019	COASTAL CENTER, LLC	\$1,068.12	CLAIMS 1/19-3/19
4/5/2019	COASTAL PAPER & SUPPLY INC	\$876.90	MISC SUPPLIES
4/5/2019	COLUMBIA CARE SERVICES, INC	\$655.49	CT ROOM REPAIRS
4/12/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST 2.2019
4/12/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST 3.2019
4/12/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RENT 4.2019
4/12/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 3.2019
4/12/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE 1.2019

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4/12/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE 2.2019
4/12/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE 3.2019
4/26/2019	COOS BAY CITY LIBRARY	\$49,497.17	COLLECTIONS THRU 3/31/19
4/12/2019	COOS BAY/NORTH BEND WATER BD.	\$1,121.65	SER 3/19
4/19/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 4/19-COMM CORRINV NO 37282
4/19/2019	COOS COUNTY AREA TRANSIT SERVICE	\$38,564.00	FY19 Q4 #31995 OPERATINGCJ2017-000196 STF
4/19/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$513.82	MARCH PHONES,COPIES,POSTG
4/26/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQU 03/19
4/12/2019	COOS COUNTY ROAD DEPT	\$725.44	FIRE MAINT
4/12/2019	COOS COUNTY ROAD DEPT	\$4,129.07	VEH MAINT
4/12/2019	COOS COUNTY ROAD DEPT	\$744.28	GOLF CART
4/12/2019	COOS COUNTY ROAD DEPT	\$828.68	FUEL/MAINT 02/19
4/19/2019	COOS COUNTY ROAD DEPT	\$656.68	TIOGA SPORTS PARK SIGNS &INSTALLATION
4/19/2019	COOS COUNTY ROAD DEPT	\$50,586.50	NOV FUEL & MAINT
4/19/2019	COOS COUNTY ROAD DEPT	\$50,343.75	DEC FUEL & MAINT
4/19/2019	COOS COUNTY ROAD DEPT	\$74,319.60	JAN FUEL & MAINT
4/19/2019	COOS COUNTY ROAD DEPT	\$68,178.03	FEB FUEL & MAINT
4/26/2019	COOS COUNTY ROAD DEPT	\$2,905.92	SER 3/19
4/26/2019	COOS COUNTY ROAD DEPT	\$983.09	VEHICLE MAINT/FUEL 03/19
4/5/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,071.00	UNION DUES
4/5/2019	COOS COUNTY SHERIFF'S ASSOC	\$6,006.00	UNION DUES
4/26/2019	COOS COUNTY TOURISM WORKGROUP	\$76,571.78	QE 3/19 BANDON DUNES ASMT
4/12/2019	COQUILLE AUTOMOTIVE	\$639.25	VEH MAINT & REPAIR
4/19/2019	COQUILLE AUTOMOTIVE	\$645.53	VEH MAINT AND REPAIR
4/19/2019	COQUILLE AUTOMOTIVE	\$647.67	VEH MAINT AND REPAIR
4/26/2019	COQUILLE CITY LIBRARY	\$14,915.10	COLLECTIONS THRU 3/31/19

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4/5/2019	COQUILLE CITY OF	\$853.02	WATER/SEWER - COURTHOUSE2/15-3/15/19
4/12/2019	COQUILLE CITY OF	\$6,129.52	SERVICES 3/19
4/12/2019	COQUILLE TIRE, LLC	\$1,978.11	TIRE SERVICE
4/12/2019	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,897.45	PARTS
4/5/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$920.00	FITNESS DEDUCTIONS
4/12/2019	CURELO, JOHANNA	\$540.00	SUPERVISION 3.2019
4/12/2019	DAY WIRELESS SYSTEMS	\$520.00	EQUIP REPAIR
4/19/2019	DELL MARKETING L.P.	\$1,024.96	TONER
4/5/2019	DISPATCH TRAINING AND CONSULTING	\$6,000.00	TRAINING
4/12/2019	DLB CONSTRUCTION INC	\$72,415.65	PROGRESS INVOICE
4/26/2019	DORA PUBLIC LIBRARY	\$2,365.11	COLLECTIONS THRU 3/31/19
4/26/2019	D2000 SAFETY	\$1,875.00	EXCAVATION TRAINING
4/19/2019	EMPLOYMENT DEPT--TAX--47100	\$4,992.00	1/19 QTR UNEMPLOYMENT
4/22/2019	ENTERPRISE FM TRUST	\$9,027.26	LEASE/MAINT
4/12/2019	FARR'S TRUE VALUE	\$575.81	SUPPLIES
4/19/2019	FARWEST TIRE INC	\$672.08	TIRES
4/26/2019	FARWEST TIRE INC	\$6,642.80	LOADER TIRES
4/5/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/26/2019	FOUNDATION ENGINEERING	\$3,446.44	GAYLORD BRIDGE MONITORING15309
4/5/2019	FRONTIER	\$515.21	SERVICES 4/19
4/12/2019	FRONTIER	\$6,254.45	LOCAL/LONG DISTANCE SERVI
4/26/2019	FRONTIER	\$1,460.85	PHONES 4/15-5/14/19
4/19/2019	GENERAL TRAILER PARTS LLC	\$770.50	WIRE, TUBING
4/5/2019	GLOBAL KNOWLEDGE	\$2,696.25	INTERCONNECTING CISCONETWORKING DEVICES - PT 1
4/5/2019	GLOBAL KNOWLEDGE	\$2,696.25	INTERCONNECTING CISCONETWORKING DEVICES - PT 2
4/19/2019	GOLD COAST TRUCK REPAIR	\$1,848.54	PARTS

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4/12/2019	GOLDER'S BAY AREA NAPA	\$1,311.24	PARTS
4/5/2019	GOOD SOURCE	\$3,900.00	GROCERIES
4/5/2019	GOOD SOURCE	\$795.00	GROCERIES
4/19/2019	GRAND MANAGEMENT	\$750.00	REAL CHOICE LOAN JS
4/5/2019	GRESHAM FORD	\$33,995.28	2019 FORD F150 CREW
4/12/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING 3/28-4/3/19 HLTB-CS MGMT
4/12/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING 4/4-4/10/19 HLTB-CS MGMT
4/19/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING 4/11-4/17/19TB CS MGMT
4/5/2019	HECHT & NORMAN	\$1,250.00	PAREEK LEGAL FEES H-1B
4/5/2019	HGE INC	\$4,119.00	INV#30926 PROJECT 17.47
4/19/2019	HOOVER EXCAVATING & TRUCKING INC	\$2,153.00	ROCK 3/31
4/5/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/5/2019	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
4/19/2019	HUMAN SOLUTION	\$3,782.00	3 WORKSTATION CONSOLES
4/19/2019	HUMAN SOLUTION	\$2,318.00	3 WORKSTATION CONSOLES
4/19/2019	IDEMIA IDENTITY & SECURITY LLC	\$1,510.50	LIVESCAN MAINT
4/12/2019	INDUSTRIAL SAFETY SERVICES	\$1,205.50	HEARING TESTS & REVIEW
4/12/2019	INDUSTRIAL STEEL AND SUPPLY	\$864.08	STEEL, JACK, ALTERNATOR
4/19/2019	INDUSTRIAL STEEL AND SUPPLY	\$1,213.24	SCREEN
4/5/2019	ING LIFE INSURANCE & ANNUITY CO	\$5,341.40	D/C WITHHOLDINGS
4/19/2019	INTERSTATE BATTERY SYSTEM OF	\$899.70	BATTERIES
4/5/2019	KAIROS	\$85,701.50	WRAP 02/2019 #1572
4/12/2019	KEN WARE CHEVROLET, INC	\$829.39	HEAD GASKET KIT
4/19/2019	KINCHELOE & SONS, INC	\$1,903.07	ROCK
4/19/2019	KVAL-TV	\$1,970.00	PROMO 3/19
4/26/2019	KYLE ELECTRIC, INC.	\$1,650.00	INSTALL & WIREBATHROOM HEATERS-CRTHSE

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4/5/2019	L N CURTIS & SONS	\$1,110.00	UNIFORM SUPPLIES
4/26/2019	LAKESIDE CITY LIBRARY	\$3,465.65	COLLECTIONS THRU 3/31/19
4/19/2019	LAKESIDE CITY OF	\$510.47	CITY TAX
4/19/2019	LANDMARK FORD LINCOLN	\$34,214.00	2019 FORD EXPLORER
4/12/2019	LAWSON PRODUCTS, INC	\$1,084.02	PARTS
4/19/2019	LEISURE INTERACTIVE, LLC	\$3,534.91	SER 3/19
4/19/2019	LES SCHWAB TIRE CENTERS	\$646.40	TIRES
4/5/2019	LES' COUNTY SANITARY, INC	\$871.93	1161 IDAHO CB
4/5/2019	LES' COUNTY SANITARY, INC	\$3,239.39	1130 11TH ST CB
4/5/2019	LES' COUNTY SANITARY, INC	\$871.93	1024 FLANAGAN ST CB
4/12/2019	LES' COUNTY SANITARY, INC	\$612.48	SER 3/19
4/12/2019	LES' COUNTY SANITARY, INC	\$556.80	SER 3/19
4/12/2019	LES' COUNTY SANITARY, INC	\$1,475.52	SER 3/19
4/19/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 3/19
4/19/2019	LES' COUNTY SANITARY, INC	\$1,331.24	FLANAGAN CB
4/19/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
4/26/2019	LOCUMTENENS, COM	\$3,211.20	3/25-3/29/19 AS298557
4/26/2019	LOCUMTENENS, COM	\$2,568.96	4/1-4/4/19 AS300501
4/12/2019	LRAD CORPORATION	\$48,249.64	LONG RANGE ACOUSTIC DEVIC
4/19/2019	LS NETWORKS	\$1,125.00	SO6180/SON930387 - CrthseFiber ID 18744
4/19/2019	LS NETWORKS	\$720.00	SO-6180/SO N930388- Cthse2nd Fiber ID18745
4/19/2019	LS NETWORKS	\$720.00	SO-6180 / SO-930389- OwenBldg Fiber ID 18746
4/19/2019	LS NETWORKS	\$720.00	SO-6180/SO-N930391 - Rd/Parks/For - ID18749
4/19/2019	LS NETWORKS	\$650.00	SO-6180/SO-N930394-AnimalControl Fiber ID 13828
4/19/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396 CBPDFiber ID 18940
4/19/2019	LS NETWORKS	\$630.00	SO-6180/SO5720 -Bus EnterCtr ID 20/ETS/28145

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4/19/2019	LS NETWORKS	\$949.69	TAXES,FEES; PUC & ORUNIVERSAL FUND FEES
4/19/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396-COOS BID 18940
4/19/2019	MAIN ROCK PRODUCTS INC	\$3,343.85	ROCK 3/31
4/19/2019	MASCOTT EQUIPMENT COMPANY, INC	\$1,362.94	FUEL PUMP REPAIRS
4/19/2019	MATRIX NETWORKS	\$808.20	SCAMERAS
4/12/2019	MCCLELLAND, ERIN	\$606.40	SUPERVISION 3.2019
4/5/2019	MCDONALD WHOLESALE	\$1,076.69	GROCERIES
4/5/2019	MCDONALD WHOLESALE	\$937.72	GROCERIES
4/19/2019	MCDONALD WHOLESALE	\$567.48	GROCERIES
4/19/2019	MCDONALD WHOLESALE	\$1,764.81	GROCERIES
4/5/2019	MECHANICAL, HEATING & AIR, INC	\$3,375.00	BOILER TANK REPAIRS
4/12/2019	MECHANICAL, HEATING & AIR, INC	\$1,180.00	ANNUAL MAINT FEE INV 1573
4/26/2019	MECHANICAL, HEATING & AIR, INC	\$640.00	ANNUAL BOILERMAINTENANCE- CRTHSE
4/26/2019	MECHANICAL, HEATING & AIR, INC	\$680.00	ANNUAL BOILERMAINTENANCE- NB ANNEX
4/5/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 4/19
4/26/2019	MITCHELL1	\$1,608.00	PRO DEMAND
4/5/2019	MOMENTUM FITNESS	\$610.00	FITNESS DEDUCTIONS
4/12/2019	MONARCH HOTEL & CONFERENCE CENTER	\$625.25	CORBUS-SPRING SCHOOL
4/5/2019	MOONEY, JAMILAH	\$560.00	SUPRVSN MARCH 2019
4/26/2019	MYRTLE POINT CITY OF	\$10,311.22	COLLECTIONS THRU 3/31/19
4/5/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$19,298.88	D/C WITHHOLDINGS
4/5/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
4/26/2019	NORTH BEND MEDICAL CENTER	\$4,800.00	PHIT 2019 MARCH
4/26/2019	NORTH BEND PUBLIC LIBRARY	\$33,475.98	COLLECTIONS THRU 3/31/19
4/12/2019	NORTH PACIFIC SECURITY	\$11,988.17	SECURITY 3.2019
4/5/2019	NORTHWEST NATURAL GAS COMPANY	\$23,107.62	#1555534-5 2/19 O&M

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4/5/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/19 OPER FEE
4/19/2019	NORTHWEST NATURAL GAS COMPANY	\$2,893.87	NATURAL GAS
4/12/2019	NUTRIEN AG SOLUTIONS, INC	\$18,458.55	HERBICIDES
4/5/2019	OR AFSCME COUNCIL 75	\$6,036.65	UNION DUES
4/19/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,080.00	ANNUAL INVOICE
4/19/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
4/5/2019	OR DEPT. OF REVENUE	\$601.47	MISC DED
4/12/2019	OR P.E.R.S.	\$163,887.19	PENSION
4/12/2019	OR P.E.R.S.	\$125,513.28	PENSION
4/12/2019	OR P.E.R.S.	\$87,061.26	IAP
4/12/2019	OR P.E.R.S.	\$6,584.88	RHIA
4/4/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
4/19/2019	OR ST LODGING TAX	\$3,873.50	ST TAX
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$107,274.24	MED CONTRIBS
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MED CONTRIBS
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$33,664.64	MED CONTRIBS
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$140,052.48	MED CONTRIBS
4/5/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
4/5/2019	OSSA	\$815.00	SHERIFF DUES 2019
4/5/2019	OSSA	\$900.00	AARMS DUES 2019
4/5/2019	PACIFIC EMPIRE MOTEL	\$650.00	CT RENT 4/19 #38
4/5/2019	PACIFIC POWER	\$927.08	SER 3/19
4/5/2019	PACIFIC POWER	\$1,320.40	POWER 2/19
4/5/2019	PACIFIC POWER	\$1,554.17	OWEN BLDG.2/26-3/27/19
4/5/2019	PACIFIC POWER	\$4,879.70	COURTHOUSE ELECTRICAL2/25 - 3/26/19

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4/5/2019	PACIFIC POWER	\$1,137.71	SERVICES 3/19
4/5/2019	PACIFIC POWER	\$9,095.74	SERVICES 3/19
4/12/2019	PACIFIC POWER	\$565.31	SERVICES 3/19
4/12/2019	PACIFIC POWER	\$1,431.97	NB ANNEX - ELECTRIC3/4 THRU 4/2/19
4/19/2019	PACIFIC POWER	\$727.10	POWER 3/19
4/19/2019	PACIFIC POWER	\$727.10	POWER 3/19
4/12/2019	PACIFCSOURCE	\$166,993.00	MEDICAL CONTRIBUTIONS
4/12/2019	PACIFCSOURCE	\$27,832.93	MEDICAL WITHHOLDINGS
4/12/2019	PASTER TRAINING, INC	\$3,213.60	SERVSAFE PO#190230
4/26/2019	PBS ENGINEERING & ENVIRONMENTAL	\$2,287.50	SER 3/19
4/12/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE7/1/18
4/12/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE10/1/18
4/12/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE1/1/19
4/12/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE4/1/19
4/26/2019	PETERSON MACHINERY CO	\$1,622.25	REPAIRS
4/1/2019	PH TECH	\$87,608.05	CLAIMS WO20190405PS
4/8/2019	PH TECH	\$34,504.84	CLAIMS WO20190409PD
4/16/2019	PH TECH	\$24,985.11	CLAIMS WO20190416PD
4/23/2019	PH TECH	\$18,923.25	CLAIMS WO20190423PD
4/26/2019	PH TECH	\$10,648.80	ADMIN FEE 4/2019
4/30/2019	PH TECH	\$27,061.44	CLAIMS WO20190430PD
4/26/2019	PHILLIPS 66 COMPANY	\$4,794.45	OIL, FLUID
4/5/2019	PITNEY BOWES, INC	\$2,100.00	POSTAGE/TAX
4/5/2019	PITNEY BOWES, INC	\$7,752.18	POSTAGE
4/12/2019	POWERS CITY OF	\$500.00	SER 3/19
4/26/2019	POWERS CITY OF	\$3,846.59	COLLECTIONS THRU 3/31/19

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4/5/2019	PROFESSIONAL CREDIT SERVICE	\$685.93	MISC DED
4/5/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LN 04/2019
4/26/2019	PTARMIGAN PTRAILS, LLC	\$28,779.00	PHASE II 5430FT. 18-53
4/26/2019	PUBLIC HEALTH ACCREDITATION BOARD	\$4,200.00	ACCRED ANNUAL SVC FEE
4/26/2019	PUBLIC HEALTH ACCREDITATION BOARD	\$1,400.00	ACCRED ANNUAL SVC FEE
4/19/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$568.00	DRUG TESTING 03/19
4/12/2019	REEDSPORT POLICE DEPARTMENT	\$14,400.00	JAIL BED RENTAL JAN-MAR
4/12/2019	RELIAS LLC	\$1,892.42	ADDT'L SUBSCRIPTION
4/26/2019	RYDER ELECTION SERVICES, LLC	\$17,450.72	2019 SPECIAL DISTRICTBALLOTS
4/12/2019	SAIF	\$961.51	WORKERS COMP
4/12/2019	SAIF	\$1,067.35	WORKERS COMP
4/12/2019	SAIF	\$732.52	WORKERS COMP
4/12/2019	SAIF	\$8,483.96	WORKERS COMP
4/12/2019	SAIF	\$10,243.68	WORKERS COMP
4/12/2019	SAIF	\$712.72	WORKERS COMP
4/12/2019	SAIF	\$754.77	WORKERS COMP
4/12/2019	SAIF	\$13,604.31	WORKERS COMP
4/12/2019	SAIF	\$849.92	WORKERS COMP
4/12/2019	SAIF	\$1,895.29	WORKERS COMP
4/12/2019	SAIF	\$1,873.33	WORKERS COMP
4/12/2019	SAIF	\$1,812.26	WORKERS COMP
4/12/2019	SAIF	\$3,861.02	WORKERS COMP
4/12/2019	SAIF	\$513.22	WORKERS COMP
4/12/2019	SAIF	\$2,260.76	WORKERS COMP
4/12/2019	SAIF	\$1,442.27	WORKERS COMP
4/12/2019	SAIF	\$667.05	WORKERS COMP

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4/12/2019	SAIF CLAIM REIMBURSEMENT	\$1,072.00	P, M
4/5/2019	SHELY, BRAD	\$900.00	BAXTER 04/2019
4/5/2019	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	MARCH 2019
4/5/2019	SOUTH COAST SAW & GARDEN	\$569.45	SMALL TOOLS
4/19/2019	SOUTHWESTERN OREGON PUBLISHING CO	\$1,726.80	LAND AUCTION AD/WORLD
4/12/2019	STAMP, ANDREW H. PC	\$2,400.00	MAR INV AM-18-011/RZ-18
4/12/2019	STAMP, ANDREW H. PC	\$6,962.64	MAR INV AM-18-010/HBCU
4/12/2019	STAMP, ANDREW H. PC	\$6,317.61	MAR INV AM-18-009/RZ-18
4/12/2019	STAMP, ANDREW H. PC	\$7,458.43	FEB INV AM-18-009/RZ-18
4/12/2019	STAMP, ANDREW H. PC	\$4,225.25	FEB INV AM-18-010/HBCU
4/19/2019	SUPERION	\$4,170.61	FINANCIAL SERV - MAY 2019INV 232012
4/19/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,938.00	NUTRITIONIST SVC 3/2019INV#12333
4/12/2019	THE STANDARD INS	\$552.75	LIFE INS/EMP\$5000 LIFE CONTRIBUTIONS
4/12/2019	THE STANDARD INS	\$8,370.72	DISABILITY INS/EMPLTD/STD/SWC-CONTRIBS
4/12/2019	THE STANDARD INS	\$4,629.53	PAYROLL DED/LIFEWITHHOLDINGS
4/12/2019	TICOR TITLE COMPANY OF OREGON	\$195,455.53	PURCHASE TAX ACCT 446200
4/30/2019	TICOR TITLE COMPANY OF OREGON	\$25,000.00	EM, SEVEN DEVILS LAND PUR
4/8/2019	TICOR TITLE INSURANCE COMPANY	\$238,772.47	BUYERS STMNT NEW HOUSE
4/12/2019	TIRE DISPOSAL CO, INC	\$1,402.50	TIRE DISPOSAL
4/12/2019	TOM'S BULLDOG AUTOMOTIVE INC	\$1,392.57	VEH MAINT & REPAIR
4/12/2019	TRAFFIC SAFETY SUPPLY CO	\$14,940.36	SIGN MATERIAL
4/19/2019	TURNER, MARKA LEIGH	\$866.46	CLAIMS 3/19
4/12/2019	TYPE4ME LLC	\$2,589.08	TRANSCRIPTION 3.2019WARNER, COLLIER, PAREEK
4/12/2019	TYREE OIL, INC	\$24,852.05	GAS/DIESEL
4/19/2019	TYREE OIL, INC	\$2,347.45	DIESEL
4/25/2019	UMPQUA BANK CREDIT CARD	\$522.36	VERIZON-CELL PHONES

Coos County Expenses of \$500 or Greater

4/25/2019	UMPQUA BANK CREDIT CARD	\$1,408.15	COURTYARD BY MARRIOTT-
4/25/2019	UMPQUA BANK CREDIT CARD	\$532.52	RIVERHOUSE LODGING
4/25/2019	UMPQUA BANK CREDIT CARD	\$645.00	NRA TRAINING REG FEE
4/25/2019	UMPQUA BANK CREDIT CARD	\$645.00	NRA TRAINING REG FEE
4/25/2019	UMPQUA BANK CREDIT CARD	\$515.50	AMAZON - COMMISS SUPPLIES
4/25/2019	UMPQUA BANK CREDIT CARD	\$839.93	AMAZON MAINT SUPPLIES
4/25/2019	UMPQUA BANK CREDIT CARD	\$575.00	K9 STORM K9 SUPPLIES
4/25/2019	UMPQUA BANK CREDIT CARD	\$574.00	COINS FOR ANYTHING SUPPLY
4/25/2019	UMPQUA BANK CREDIT CARD	\$622.80	USPS COMMIS ENVELOPES
4/25/2019	UMPQUA BANK CREDIT CARD	\$869.14	PACFOREST-RANGEFINDER
4/25/2019	UMPQUA BANK CREDIT CARD	\$518.85	DOUBLE TREE-ANDYGOSH CONF
4/25/2019	UMPQUA BANK CREDIT CARD	\$518.85	DOUBLE TREE-JESSICAGOSH CONF
4/25/2019	UMPQUA BANK CREDIT CARD	\$1,962.36	HILTON-CONF IN JUNE
4/25/2019	UMPQUA BANK CREDIT CARD	\$684.50	DELTA AIR-CONFERENCE-HAYS
4/25/2019	UMPQUA BANK CREDIT CARD	\$907.50	DELTA-CONF-BLUTH
4/25/2019	UMPQUA BANK CREDIT CARD	\$506.19	ACT TEAM MARCH 2019
4/25/2019	UMPQUA BANK CREDIT CARD	\$749.43	GRADUATE TEMPE AZ
4/25/2019	UMPQUA BANK CREDIT CARD	\$507.12	SHILO INN PHEP OR PREP
4/25/2019	UMPQUA BANK CREDIT CARD	\$1,249.95	INTUIT QB UPGRADE
4/25/2019	UMPQUA BANK CREDIT CARD	\$1,537.99	ALASKA AIR-TICKET
4/12/2019	USDA-APHIS,WILDLIFE SERVICES	\$4,940.16	QE 3/19 #18-7341-5113-RAWLDFE SVS INV#3003051899
4/12/2019	VERIZON NORTHWEST INC	\$500.35	CELL SVC 3/3-4/2/19
4/12/2019	VERIZON NORTHWEST INC	\$3,253.33	CELL SVC 3.2019
4/12/2019	VERIZON NORTHWEST INC	\$632.28	SERVICES 3/19
4/12/2019	VERIZON NORTHWEST INC	\$1,953.81	SERVICES 3/19
4/12/2019	VERIZON NORTHWEST INC	\$611.49	SERVICES 3/19

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4/19/2019	VERIZON NORTHWEST INC	\$566.97	CELL PHONE
4/26/2019	VERIZON NORTHWEST INC	\$536.46	CELLPHONE SERVICES 03/19
4/19/2019	VISUAL PERFECTION AUTO DETAILING	\$2,796.27	REMODELING & AQUISITION
4/22/2019	VISUAL PERFECTION AUTO DETAILING	\$1,427.27	FLOORING 305 LACLAIR
4/22/2019	VISUAL PERFECTION AUTO DETAILING	\$1,269.00	BATHROOM VANITY 305 LACLA
4/5/2019	VOYA-STATE OF OREGON PLAN	\$4,937.00	D/C WITHHOLDINGS
4/5/2019	VOYA-STATE OF OREGON PLAN	\$550.00	ROTH WITHHOLDINGS
4/5/2019	WADSWORTH GARBAGE	\$793.72	GARBAGE PICKUP NOV 2018
4/5/2019	WADSWORTH GARBAGE	\$659.90	GARBAGE-JAILNOV 2018
4/5/2019	WADSWORTH GARBAGE	\$793.72	GARBAGE PICKUP DEC 2018
4/5/2019	WADSWORTH GARBAGE	\$659.90	GARBAGE-JAILDEC 2018
4/12/2019	WASTE CONNECTIONS	\$98,490.04	MARCH HAULING FEES
4/26/2019	WATERFALL CLINIC	\$8,250.00	SBHC FEB. 2019
4/12/2019	WELLPATH LLC	\$52,593.35	SERVICES 5/19 CCS-49122
4/5/2019	WESTERN MERCANTILE AGENCY, INC	\$599.10	MISC DED
4/5/2019	WILSON DUNN GLASS COMPANY	\$3,291.60	DEPOSIT FOR WINDOW REPLACCOURTHOUSE
4/12/2019	WILSON DUNN GLASS COMPANY	\$2,189.00	FINAL PAYMENT- JUVBLDG WINDOW REPLACEMENT
4/5/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 4/19
4/5/2019	ZCS ENGINEERING INC	\$1,455.00	PROGRESS BILLING31782
4/5/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$759.80	CRIBBINS-TRAVEL REIMBURSEFOR MARCH
4/5/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$665.81	MAIN-TRAVEL REIMBURSEFEB/MARCH
4/12/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$983.76	SWEET-TRAVEL REIMB MARCH
4/5/2019	1-CRIME VICTIMS ASSIST-VAR EMP	\$642.18	THOMPSON-TRAINING 4/24-26
4/19/2019	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$554.00	SIMMONS, C REIMB TRAVELportland