

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------|-------------|-------------------------|
| 8/9/2019 | A COOLER TOMORROW, LLC | \$2,480.50 | WINDOW TREATMENT |
| 8/9/2019 | ACTION TROPHIES | \$1,943.75 | RIBBONS |
| 8/9/2019 | ADAPT | \$7,500.00 | A&D TX 07/19 |
| 8/23/2019 | ADAPT | \$1,125.00 | A&D tx 07/19 |
| 8/16/2019 | ADAPT | \$18,427.21 | A&D ALLOTMENT 2019 JULY |
| 8/16/2019 | ADAPT | \$18,427.21 | A&D ALLOTMENT 2019 AUG |
| 8/2/2019 | AFLAC | \$3,634.89 | CANCER INS W/H'S |
| 8/16/2019 | AMERICAN LINEN DIVISION | \$695.85 | COVERALLS |
| 8/9/2019 | AMERICAN TOWER CORPORTATION | \$1,644.40 | Service 8/19 |
| 8/9/2019 | AMERICAN TOWER CORPORTATION | \$1,007.85 | Service 8/19 |
| 8/9/2019 | AMERICAN TOWER CORPORTATION | \$1,593.14 | Service 8/19 |
| 8/9/2019 | AMERICAN TOWER CORPORTATION | \$976.44 | Service 8/19 |
| 8/9/2019 | AMERICAN TOWER CORPORTATION | \$659.50 | Service 8/19 |
| 8/16/2019 | AOCMHP | \$10,104.00 | MEMBERSHIP DUES 19-20 |
| 8/23/2019 | API INC | \$4,894.05 | VALVE, TIPO, GUN |
| 8/23/2019 | ASSOC OF O&C COUNTIES | \$30,693.77 | DUES FOR FY2019-20 |
| 8/2/2019 | ATLAS LEASING INC | \$1,027.12 | FLAGGERS PE 7/21 |
| 8/9/2019 | ATLAS LEASING INC | \$616.40 | W/E 7/28/19 |
| 8/9/2019 | ATLAS LEASING INC | \$1,490.36 | TEMP EMPLOYEE 7/28 |
| 8/9/2019 | ATLAS LEASING INC | \$18,215.46 | LABOR |
| 8/9/2019 | ATLAS LEASING INC | \$5,466.49 | LABOR |
| 8/16/2019 | ATLAS LEASING INC | \$616.40 | W/E 8/4/19 |
| 8/16/2019 | ATLAS LEASING INC | \$753.88 | TEMP EMPLOYEE PE 8/4 |
| 8/16/2019 | ATLAS LEASING INC | \$3,616.82 | LABOR |

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| 8/30/2019 | ATLAS LEASING INC | \$616.40 | W/E 8/11 |
| 8/30/2019 | ATLAS LEASING INC | \$767.75 | FLAGGERS PE 8/18 |
| 8/9/2019 | AXWAY, INC. | \$1,029.34 | HIPPA COMP ANNUAL SUBSCR |
| 8/2/2019 | BARRETT BUSINESS SERVICE | \$667.13 | PE 7/21/19 |
| 8/2/2019 | BARRETT BUSINESS SERVICE | \$704.88 | SERVICE PE 7.21.19 |
| 8/2/2019 | BARRETT BUSINESS SERVICE | \$5,165.66 | SERVICE PE 7.21.19 |
| 8/2/2019 | BARRETT BUSINESS SERVICE | \$1,094.94 | SERVICE PE 7.14.19 |
| 8/2/2019 | BARRETT BUSINESS SERVICE | \$3,045.59 | FLAGGERS PE 7/21 |
| 8/9/2019 | BARRETT BUSINESS SERVICE | \$1,303.40 | PE 7/21/19 |
| 8/9/2019 | BARRETT BUSINESS SERVICE | \$667.13 | PE 7/28/19 |
| 8/9/2019 | BARRETT BUSINESS SERVICE | \$3,448.96 | TEMP EMPLOYEE 7/28 |
| 8/9/2019 | BARRETT BUSINESS SERVICE | \$4,423.42 | SERVICE PE 7/28/19 |
| 8/9/2019 | BARRETT BUSINESS SERVICE | \$1,214.71 | SERVICE PE 7/28/19 |
| 8/16/2019 | BARRETT BUSINESS SERVICE | \$660.00 | SERVICE PE 8/4/2019 |
| 8/16/2019 | BARRETT BUSINESS SERVICE | \$5,364.01 | SERVICE PE 8/4/2019 |
| 8/16/2019 | BARRETT BUSINESS SERVICE | \$594.00 | SERVICE PE 7/21/19 |
| 8/23/2019 | BARRETT BUSINESS SERVICE | \$553.94 | PE 8/11/19 |
| 8/23/2019 | BARRETT BUSINESS SERVICE | \$3,207.93 | FLAGGERS PE 8/4 |
| 8/23/2019 | BARRETT BUSINESS SERVICE | \$3,462.66 | FLAGGERS PE 8/11 |
| 8/30/2019 | BARRETT BUSINESS SERVICE | \$677.16 | SERVICE PE 8/11/19 |
| 8/30/2019 | BARRETT BUSINESS SERVICE | \$5,723.23 | SERVICE PE 8/11/19 |
| 8/30/2019 | BARRETT BUSINESS SERVICE | \$1,009.80 | SERVICE PE 8.18.19 |
| 8/30/2019 | BARRETT BUSINESS SERVICE | \$4,707.21 | SERVICE PE 8.18.19 |
| 8/30/2019 | BARRETT BUSINESS SERVICE | \$3,996.97 | FLAGGERS PE 8/18 |

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| 8/9/2019 | BAY AREA CHAMBER OF COMMERCE | \$575.00 | LDRSHP TRNG COOS 2019-20 |
| 8/2/2019 | BAY AREA COPIER CO INC | \$542.00 | SUPPLIES |
| 8/9/2019 | BAY AREA COPIER CO INC | \$1,435.97 | COPY CHARGES-VARIOUSOFFICE |
| 8/9/2019 | BAY AREA COPIER CO INC | \$626.26 | CHW |
| 8/16/2019 | BAY AREA COPIER CO INC | \$3,456.00 | COPIER |
| 8/30/2019 | BAY AREA ENTERPRISES INC | \$4,104.35 | JANITORIAL - COURTHOUSE |
| 8/30/2019 | BAY AREA ENTERPRISES INC | \$1,377.93 | JANITORIAL - NB ANNEX |
| 8/30/2019 | BAY AREA ENTERPRISES INC | \$560.69 | JANITORIAL -JUVENILE BLDG |
| 8/30/2019 | BAY AREA ENTERPRISES INC | \$1,092.54 | JANITORIAL -OWEN BLDG |
| 8/30/2019 | BAY AREA ENTERPRISES INC | \$647.24 | JANITORIAL - ROAD BLDGAUGUST 2019 |
| 8/2/2019 | BAY AREA FIRST STEP HOUSE | \$15,000.00 | JULY 2019 10611 |
| 8/9/2019 | BAY AREA FIRST STEP HOUSE | \$3,300.00 | BEDS (5) KBAY 08/19 |
| 8/9/2019 | BAY AREA FIRST STEP HOUSE | \$4,800.00 | BEDS (8) SHERIDAN 08/19 |
| 8/9/2019 | BAY AREA FIRST STEP HOUSE | \$15,000.00 | OPIATE RESPONSE AUG 2019 |
| 8/9/2019 | BAY AREA HOSPITAL | \$899.50 | CLIENT LAB SVC - ZONTAPO#200042 |
| 8/23/2019 | BB&A ENVIRONMENTAL | \$3,283.25 | CLOSURE |
| 8/16/2019 | BEYONDTRUST CORPORATION | \$1,731.24 | ANNUAL MAINT FEE BOMGAR9/19-8/20 |
| 8/9/2019 | BI-MART CORPORATION | \$929.71 | CLIENT MED ROSTER 7/19 |
| 8/16/2019 | BICOASTAL MEDIA | \$4,650.00 | ADVERTISING |
| 8/16/2019 | BIG TENT RENTALS | \$1,228.10 | TENTS ETC |
| 8/30/2019 | BLUE DIAMOND ESTATES CORPORATION | \$1,286.47 | FOSTER CARE 2019 AUG |
| 8/30/2019 | BNT PROMOTIONAL PRODUCTS | \$1,120.80 | STRESS BALLS |
| 8/2/2019 | BOB BARKER COMPANY | \$604.50 | UNIFORM SUPPLIES |
| 8/9/2019 | BUILDERS FIRST SOURCE | \$929.32 | SHELTER REPAIR |

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| 8/9/2019 | C&S FIRE-SAFE SERVICES | \$959.75 | FIRE EXT MAINTENANCE |
| 8/16/2019 | CARSON-DAVIS OIL COMPANY | \$4,909.58 | CARDLOCK 7/19 |
| 8/9/2019 | CB DISTRIBUTING | \$1,157.90 | RADIO, ADAPTER |
| 8/9/2019 | CCH INCORPORATED | \$1,214.25 | FY2020 MAINTENANCE FEE |
| 8/2/2019 | CDW GOVERNMENT, INC. | \$1,819.00 | COMPUTERS |
| 8/2/2019 | CDW GOVERNMENT, INC. | \$4,037.40 | PRINTER |
| 8/2/2019 | CDW GOVERNMENT, INC. | \$2,960.21 | DESK TOP AND LAP TOP COMP |
| 8/9/2019 | CDW GOVERNMENT, INC. | \$8,004.27 | CISCO SMARTNET AGREEMENT |
| 8/9/2019 | CDW GOVERNMENT, INC. | \$16,862.50 | SOPHOS ENDPOINTMAINTENANCE |
| 8/9/2019 | CDW GOVERNMENT, INC. | \$11,475.00 | MIMECAST PURCHASE |
| 8/16/2019 | CDW GOVERNMENT, INC. | \$567.86 | SURFACE PRO WARRANTY (2) |
| 8/16/2019 | CDW GOVERNMENT, INC. | \$916.23 | COMPUTER |
| 8/16/2019 | CDW GOVERNMENT, INC. | \$3,006.50 | SURFACE PROS (2) |
| 8/16/2019 | CDW GOVERNMENT, INC. | \$635.10 | BACKUP TAPES |
| 8/23/2019 | CDW GOVERNMENT, INC. | \$1,819.00 | COMPUTERS - 2 |
| 8/16/2019 | CENTRAL LINCOLN P.U.D. | \$605.31 | SER 7/19 |
| 8/30/2019 | CENTRAL LINCOLN P.U.D. | \$1,522.58 | SER 7/19 |
| 8/30/2019 | CENTRAL LINCOLN P.U.D. | \$796.74 | SER 7/19 |
| 8/9/2019 | CHARLESTON SANITARY DISTRICT | \$2,968.37 | SER 8/19 |
| 8/9/2019 | COASTAL CENTER, LLC | \$2,000.00 | SEX OFFENDER TX 09/18 |
| 8/9/2019 | COASTAL PAPER & SUPPLY INC | \$521.05 | MISC SUPPLIES |
| 8/9/2019 | COASTAL PAPER & SUPPLY INC | \$4,941.17 | JANITORIAL |
| 8/23/2019 | COASTAL PAPER & SUPPLY INC | \$1,380.90 | SUPPLIES |
| 8/2/2019 | COLUMBIA CARE SERVICES, INC | \$46,500.00 | JULY 2019 CCRC 73578 |

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| 8/2/2019 | COLUMBIA CARE SERVICES, INC | \$12,040.00 | JULY 2019 PONY CREEK |
| 8/2/2019 | COLUMBIA CARE SERVICES, INC | \$2,500.00 | RAP JULY2019 73974CJ2019-000349 |
| 8/9/2019 | COLUMBIA CARE SERVICES, INC | \$2,500.00 | RENTAL ASST PRGM 8/19CJ2019-000349 MOD |
| 8/9/2019 | COLUMBIA CARE SERVICES, INC | \$46,500.00 | CRISIS BEDS AUGUST 2019 |
| 8/16/2019 | COLUMBIA CARE SERVICES, INC | \$3,796.47 | CT RENT 5/10-5/24/18 PSRBINV#66759 |
| 8/16/2019 | COLUMBIA CARE SERVICES, INC | \$7,744.81 | CT RENT 1/1-1/30/19 PSRBINV#71393 |
| 8/16/2019 | COLUMBIA CARE SERVICES, INC | \$3,037.18 | CT RENT12/8-12/19/18 PSRBINV#71395 |
| 8/16/2019 | COLUMBIA CARE SERVICES, INC | \$11,136.33 | CT RNT 11/13-12/31/18PSRBINV#71392 |
| 8/23/2019 | COLUMBIA CARE SERVICES, INC | \$1,125.90 | SE 30 PSRB FNDNG 7/20/19PASS THROUGH |
| 8/9/2019 | COOS BAY/NORTH BEND WATER BD. | \$782.75 | CHW 281 LACLAIR 6/26-7/24 |
| 8/9/2019 | COOS BAY/NORTH BEND WATER BD. | \$1,384.13 | SER 7/19 |
| 8/23/2019 | COOS BAY/NORTH BEND WATER BD. | \$731.57 | SER 7/19 |
| 8/9/2019 | COOS COUNTY AIRPORT DISTRICT | \$2,074.46 | RENT 8/19 -COMM CORRECTIONS #38040 |
| 8/19/2019 | COOS COUNTY AREA TRANSIT SERVICE | \$147,736.00 | FY19 Q3 #32857 TROLLEYCJ2018-000300 #20.509 |
| 8/28/2019 | COOS COUNTY AREA TRANSIT SERVICE | \$37,955.00 | FY20 Q1 #33478 OPERATINGCJ2019-000432 STF |
| 8/28/2019 | COOS COUNTY AREA TRANSIT SERVICE | \$119,741.00 | FY20 Q1 #33609 STIFCJ2019-000380 |
| 8/23/2019 | COOS COUNTY BOARD OF COMMISSIONERS | \$670.31 | PHONE RENTAL COQ 7/19 |
| 8/23/2019 | COOS COUNTY BOARD OF COMMISSIONERS | \$502.24 | JULY PHONES,COPIES |
| 8/9/2019 | COOS COUNTY CLERK | \$944.00 | ME 7/19 PROP TX LIEN FEE |
| 8/30/2019 | COOS COUNTY FAIR AND RODEO | \$4,704.88 | PREMIUMS |
| 8/2/2019 | COOS COUNTY HEALTH DEPT | \$34,121.28 | MMLR PE 6.30.19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$833.21 | FUEL & MAINTENANCE 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$925.15 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$650.46 | FUEL & MAINT 7/19 |

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| 8/30/2019 | COOS COUNTY ROAD DEPT | \$822.66 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$8,825.25 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$1,672.40 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$1,011.75 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$1,395.04 | FUEL & MAINT 7/19 |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$1,164.07 | PRE/POST CONSTRUCTION |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$1,242.75 | EARTHWORK & SIGNS |
| 8/30/2019 | COOS COUNTY ROAD DEPT | \$879.23 | FUEL 7/19 |
| 8/2/2019 | COOS COUNTY ROAD DEPT EMP ASSOC | \$1,144.00 | UNION DUES |
| 8/9/2019 | COOS COUNTY SHERIFF | \$1,767.89 | TOPS 1716446 |
| 8/2/2019 | COOS COUNTY SHERIFF'S ASSOC | \$5,940.00 | UNION DUES |
| 8/16/2019 | COOS COUNTY SHERIFF'S POSSE | \$6,000.00 | PARKING |
| 8/23/2019 | COOS COUNTY SOLID WASTE DEPT | \$5,631.52 | 4TH QTR HHW 10% FEE |
| 8/9/2019 | COQUILLE AUTOMOTIVE | \$702.48 | VEH REPAIRS |
| 8/9/2019 | COQUILLE AUTOMOTIVE | \$889.80 | VEH REPAIRS |
| 8/16/2019 | COQUILLE AUTOMOTIVE | \$1,257.23 | DURANGO REPAIR |
| 8/23/2019 | COQUILLE AUTOMOTIVE | \$566.14 | VEHICAL REPAIRS |
| 8/9/2019 | COQUILLE CITY OF | \$4,924.21 | SERVICES 7/19 |
| 8/9/2019 | COQUILLE CITY OF | \$1,322.28 | WATER/SEWER - CRTHSE6/18 - 7/15/19 |
| 8/16/2019 | COQUILLE TIRE, LLC | \$656.00 | TIRES |
| 8/16/2019 | COQUILLE TIRE, LLC | \$908.80 | TIRES |
| 8/16/2019 | COQUILLE TIRE, LLC | \$3,587.66 | TIRE SERVICE |
| 8/2/2019 | COQUILLE VALLEY FITNESS CENTER, INC | \$920.00 | FITNESS CENTER DEDUCTIONS |
| 8/16/2019 | CURELO, JOHANNA | \$700.00 | SUPERVISION 2019 JULY |

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|-----------|------------------------------|-------------|---|
| 8/30/2019 | CURELO, JOHANNA | \$1,732.92 | CLAIMS 5/19-7/19CJ2019-000007 MOD |
| 8/2/2019 | DAVIS WRIGHT TREMAINE LLP | \$2,622.00 | CB WAGON RD |
| 8/23/2019 | DAVIS WRIGHT TREMAINE LLP | \$7,743.00 | CB WAGON RD-GRANT LANDS |
| 8/9/2019 | DAY WIRELESS SYSTEMS | \$3,203.33 | SERVICES 7/19 |
| 8/9/2019 | DAY WIRELESS SYSTEMS | \$1,084.77 | SERVICES 7/19 |
| 8/9/2019 | DAY WIRELESS SYSTEMS | \$1,963.33 | SERVICES 7/19 |
| 8/9/2019 | DAY WIRELESS SYSTEMS | \$1,571.92 | SERVICES 7/19 |
| 8/16/2019 | DAY WIRELESS SYSTEMS | \$540.00 | RADIOS |
| 8/9/2019 | DEEP RIVER COUNSELING | \$509.94 | CLAIMS 4/19-6/19CJ2019-000004 MOD |
| 8/9/2019 | DELL MARKETING L.P. | \$1,676.78 | PROSUPPORT PLUS& TECH SPT |
| 8/16/2019 | DELL MARKETING L.P. | \$647.83 | INK & TONER |
| 8/16/2019 | DELL MARKETING L.P. | \$1,219.40 | VLA WINDOWS PRO 10 UPGRD |
| 8/30/2019 | DELL MARKETING L.P. | \$605.44 | HOT-PLUG HARD DRIVE |
| 8/2/2019 | DYNAMIC IMAGING SYSTEMS, INC | \$2,259.00 | YEARLY MAINT FY 2020 |
| 8/2/2019 | DYNAMIC IMAGING SYSTEMS, INC | \$3,364.00 | YEARLY MAINT FY 2020 |
| 8/23/2019 | EAST FORK LUMBER CO, INC | \$819.20 | DECKING |
| 8/16/2019 | ECHO GROUP, THE | \$1,000.00 | DR. FIRST RNWL J.COLLIER13945 |
| 8/30/2019 | ECHO GROUP, THE | \$1,575.00 | INV#OA5017 JULY2019PJT MNGMNT IMP&CNVR ASST |
| 8/30/2019 | ECHO GROUP, THE | \$1,000.00 | DR1STRNWL WARNER9/19-9/20INV#14097 |
| 8/30/2019 | EDGEWATER INN | \$5,021.86 | LODGING 7/1-8/18/19 TB-CMHL |
| 8/30/2019 | EFORCE SOFTWARE | \$5,013.65 | SOFTWARE USER LICENSES |
| 8/30/2019 | EFORCE SOFTWARE | \$8,180.17 | SOFTWARE USER LICENSES |
| 8/30/2019 | EFORCE SOFTWARE | \$16,562.23 | SOFTWARE USER LICENSES |
| 8/30/2019 | EFORCE SOFTWARE | \$33,806.10 | SOFTWARE USER LICENSES |

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| 8/9/2019 | ENTERPRISE FM TRUST | \$6,246.70 | LEASE/MAINT |
| 8/30/2019 | ENVIROMENTAL SYSTEMS RESEARCH INST | \$1,500.00 | CONTRACT #25843832INV#25900671 |
| 8/9/2019 | FARR'S TRUE VALUE | \$529.99 | MOWER |
| 8/16/2019 | FARWEST TIRE INC | \$1,245.80 | VER REPAIR |
| 8/16/2019 | FAWNS DIESEL SERVICE, INC | \$2,626.23 | PARTS, REPAIR |
| 8/2/2019 | FEDERATION OF OREGON PAR & PROB | \$600.00 | UNION DUES |
| 8/9/2019 | FRONTIER | \$773.98 | SERVICES 8/19 |
| 8/9/2019 | FRONTIER | \$6,364.03 | LOCAL/LONG DISTANCE SRV |
| 8/30/2019 | FRONTIER | \$1,463.97 | PHONES 815-9/14/19121517-5 |
| 8/2/2019 | GARRETT, ANNE | \$697.88 | JUDGE |
| 8/16/2019 | GILDA MONTENEGRO-FIX | \$2,950.00 | INV#0295 CULTURAL AGILITYTRAINING - TITLE V CLAS |
| 8/16/2019 | GOLD COAST TRUCK REPAIR | \$2,530.82 | PARTS |
| 8/16/2019 | GOLDER'S BAY AREA NAPA | \$2,298.18 | PARTS |
| 8/9/2019 | GREYSTONE TACTICAL | \$2,011.62 | UNIFORM SUPPLIES |
| 8/16/2019 | HELENA CHEMICAL COMPANY | \$4,563.00 | HERBICIDE |
| 8/9/2019 | HELION SOFTWARE,INC | \$7,413.33 | ME 7/19 ORCATS PART 1INV#6295 |
| 8/30/2019 | HELION SOFTWARE,INC | \$7,413.33 | ME 8/19 ORCATS PART 1INV #6332 |
| 8/2/2019 | HIS HANDS ADULT CARE | \$8,000.00 | AUGUST 2019 |
| 8/2/2019 | HJELMERVIK, LOYAL | \$534.80 | JUDGE |
| 8/2/2019 | HOFFMAN, TERESA | \$641.71 | JUDGE |
| 8/9/2019 | HONDA WORLD | \$14,699.16 | 2019 HONDA UTV |
| 8/2/2019 | HRA VEBA TRUST | \$750.00 | VEBA BENEFIT |
| 8/2/2019 | HRA VEBA TRUST | \$1,791.77 | VEBA BENEFIT |
| 8/2/2019 | HRA VEBA TRUST | \$2,300.00 | VEBA BENEFIT |

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| 8/2/2019 | ING LIFE INSURANCE & ANNUITY CO | \$6,374.84 | D/C WITHHOLDINGS |
| 8/16/2019 | INTERSTATE BATTERY SYSTEM OF | \$520.33 | BATTERIES |
| 8/2/2019 | JAMES K. HILL TRUCKING, LLC | \$1,445.00 | HIRED TRUCKING |
| 8/9/2019 | JAMES K. HILL TRUCKING, LLC | \$5,185.00 | HIRED TRUCKING |
| 8/23/2019 | JEL PROP RESEARCH & CONSULTATION | \$13,300.00 | TAX LIEN REPORTSTOTAL 70X190 |
| 8/23/2019 | JOHNSON ROCK PRODUCTS | \$630.00 | POTHOLING |
| 8/16/2019 | KAIROS | \$1,840.00 | PYSCH DAY TRTMNT 6-19INSURANCE LAPSE |
| 8/16/2019 | KDCQ-FM RADIO | \$1,000.10 | ADVERTISING |
| 8/9/2019 | KNIFE RIVER MATERIALS | \$829.17 | ASPHALT |
| 8/9/2019 | KNIFE RIVER MATERIALS | \$24,948.48 | ASPHALT |
| 8/16/2019 | KNIFE RIVER MATERIALS | \$95,006.39 | ASPHALT |
| 8/9/2019 | KVAL-TV | \$1,970.00 | PROMOTION 7/19 |
| 8/9/2019 | KYLE ELECTRIC, INC. | \$1,602.65 | WORK ON MINI-SPLIT -OWEN BLDG. |
| 8/9/2019 | LAKESIDE WATER DISTRICT | \$687.60 | SER 7/19 |
| 8/9/2019 | LAWSON PRODUCTS, INC | \$982.26 | PARTS |
| 8/9/2019 | LEISURE INTERACTIVE, LLC | \$2,782.01 | SER 7/19 |
| 8/16/2019 | LES' COUNTY SANITARY, INC | \$561.25 | LACLAIR 2019 JULY |
| 8/16/2019 | LES' COUNTY SANITARY, INC | \$4,984.00 | SER 7/19 |
| 8/16/2019 | LES' COUNTY SANITARY, INC | \$4,215.04 | SER 7/19 |
| 8/16/2019 | LES' COUNTY SANITARY, INC | \$2,106.08 | SER 7/19 |
| 8/2/2019 | LINDSAY HART, LLP | \$5,000.00 | FEDERAL LEGISLATIVE REPRE |
| 8/16/2019 | LINDSAY HART, LLP | \$5,000.00 | FEDERAL LEGISLATIVE REP |
| 8/16/2019 | LLOYD ELECTRIC LLC | \$576.25 | ELECTRICAL |
| 8/23/2019 | LLOYD ELECTRIC LLC | \$7,781.00 | ARENA LIGHTING |

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| 8/23/2019 | LLOYD ELECTRIC LLC | \$7,462.50 | LIGHTING WORK |
| 8/2/2019 | LOCUMTENENS, COM | \$3,703.44 | TELEPYSCH 7/1-7/3/19AS329764 |
| 8/2/2019 | LOCUMTENENS, COM | \$6,172.40 | TELEPYSCH 7/8-7/12/19AS329032 |
| 8/9/2019 | LOCUMTENENS, COM | \$6,172.40 | TELEPYSCH 7/15-7/19/19AS332830 |
| 8/16/2019 | LOCUMTENENS, COM | \$6,765.23 | TELEPSYCH 7/22-7/26/19AS334969 |
| 8/23/2019 | LOCUMTENENS, COM | \$5,839.26 | TELEPYSCH 7/29-8/2/19AS337009 |
| 8/30/2019 | LS NETWORKS | \$1,125.00 | FIBER ID 18744 - CRTHSESO-6180 / SO N930387 |
| 8/30/2019 | LS NETWORKS | \$720.00 | FIBER ID 18745 - CRTHSE1SO-6180 / SO N930388 |
| 8/30/2019 | LS NETWORKS | \$720.00 | FIBER ID 18746 - OWENSO-6180 / SO N930389 |
| 8/30/2019 | LS NETWORKS | \$720.00 | ROAD/PARKS/FORESTRY-FIBERID 18749 /SO6180/N930391 |
| 8/30/2019 | LS NETWORKS | \$650.00 | FIBER ID-13828-ANIMAL CTRSO-6180 / SO-N930394 |
| 8/30/2019 | LS NETWORKS | \$690.15 | FIBER ID-18940SO-6180 / SO-N930396 |
| 8/30/2019 | LS NETWORKS | \$630.00 | FIBER ID-28145-BUS ENTRCTR -SO-6180 / SO-5720 |
| 8/30/2019 | LS NETWORKS | \$949.69 | TAXES/FEES/PUC & ORUNIVERSAL FUND FEES |
| 8/30/2019 | LS NETWORKS | \$690.15 | SO-6180/SO-N930396COOS BAY-ID 18940 |
| 8/2/2019 | LTT PARTNERS LLC | \$4,101.08 | CAMERAS |
| 8/23/2019 | MAIN ROCK PRODUCTS INC | \$5,433.80 | ROCK |
| 8/16/2019 | MALLORY SAFETY & SUPPLY LLC | \$877.78 | SAFETY GEAR |
| 8/2/2019 | MARCA TRUCKING & EXCAVATING | \$2,677.50 | HIRED TRUCKING |
| 8/9/2019 | MARCA TRUCKING & EXCAVATING | \$2,252.50 | HIRED TRUCKING |
| 8/16/2019 | MARCA TRUCKING & EXCAVATING | \$1,445.00 | HIRED TRUCKING |
| 8/23/2019 | MARCA TRUCKING & EXCAVATING | \$2,295.00 | TRUCKING |
| 8/30/2019 | MARCA TRUCKING & EXCAVATING | \$2,380.00 | HIRED TRUCKING |
| 8/16/2019 | MARSHALL & SWIFT | \$749.20 | COMBO BOOK |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|-------------|-----------------------------------|
| 8/16/2019 | MAST BROTHERS ENTERPRISES, INC | \$909.65 | TOWING |
| 8/2/2019 | MCDONALD WHOLESALE | \$662.52 | GROCERIES |
| 8/16/2019 | MCDONALD WHOLESALE | \$758.13 | GROCERIES |
| 8/30/2019 | MCDONALD WHOLESALE | \$596.98 | GROCERIES |
| 8/9/2019 | MICHAEL TABOR POLYGRAPH SERVICE | \$1,000.00 | POLYGRAPHS 07/19 |
| 8/16/2019 | MISC. VENDOR | \$9,399.00 | DUMP TRAILER |
| 8/2/2019 | MOMENTUM FITNESS | \$830.00 | FITNESS CENTER DEDUCTIONS |
| 8/16/2019 | MUNNELL & SHERRIL | \$3,366.73 | HOIST |
| 8/16/2019 | MUNNELL & SHERRIL | \$1,623.03 | VALVE |
| 8/16/2019 | MYRTLE POINT ACE HARDWARE | \$759.15 | PAINT |
| 8/16/2019 | MYRTLE POINT CITY OF | \$5,000.00 | SECURITY |
| 8/16/2019 | MYRTLE POINT CITY OF | \$3,678.91 | SERVICES |
| 8/23/2019 | MYRTLE POINT CITY OF | \$3,678.91 | SERVICES |
| 8/16/2019 | MYRTLE POINT HIGH SCHOOL | \$2,500.00 | GATES |
| 8/16/2019 | MYRTLE POINT HIGH SCHOOL | \$4,000.00 | MAINTENANCE |
| 8/16/2019 | MYRTLE POINT PRINTING | \$861.00 | PRINT-BRSTFEEDING BASICSPO#200044 |
| 8/23/2019 | MYRTLE POINT RESERVES | \$5,000.00 | SECURITY |
| 8/30/2019 | MYRTLE POINT SCHOOL DISTRICT | \$1,541.90 | GASOLINE |
| 8/9/2019 | MYRTLE TREES MOTEL | \$2,418.79 | MOTEL ROOMS |
| 8/2/2019 | NATIONWIDE RETIREMENT SOLUTIONS | \$23,437.03 | D/C WITHHOLDINGS |
| 8/2/2019 | NATIONWIDE RETIREMENT SOLUTIONS | \$1,840.00 | D/C BENEFIT |
| 8/2/2019 | NEHALEM MARINE MANUFACTURING | \$63,297.00 | TIDEGATE, CULVERT |
| 8/16/2019 | NEURO TEK CORP | \$2,445.54 | EYESCAN / TACTILE PULSERS |
| 8/9/2019 | NEWMAN TRAFFIC SIGNS | \$1,385.00 | SIGN SUPPLIES |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|-------------|---------------------------------------|
| 8/23/2019 | NEWMAN TRAFFIC SIGNS | \$13,285.81 | SIGN MATERIAL |
| 8/30/2019 | NEWMAN TRAFFIC SIGNS | \$4,923.25 | SIGN SUPPLIES |
| 8/16/2019 | NORTH BEND MEDICAL CENTER | \$4,050.00 | PHIT 2019 JULY |
| 8/16/2019 | NORTH PACIFIC SECURITY | \$6,676.26 | SECURITY 7/1-7/31/19CJ2019-000376 MOD |
| 8/9/2019 | NORTHWEST NATURAL GAS COMPANY | \$29,642.43 | #1555534-5 6/19 O&M |
| 8/9/2019 | NORTHWEST NATURAL GAS COMPANY | \$2,474.99 | #1555524-6 6/19 OPER FEE |
| 8/16/2019 | NORTHWEST NATURAL GAS COMPANY | \$1,045.16 | SERVICES 7/19 |
| 8/30/2019 | NORTHWEST NATURAL GAS COMPANY | \$4,957.26 | #1555534-5 7/19 O&M |
| 8/30/2019 | NORTHWEST NATURAL GAS COMPANY | \$2,474.99 | #1555524-6 7/19 OPER FEE |
| 8/9/2019 | NUTRIEN AG SOLUTIONS, INC | \$10,031.10 | COST SHARE HERBICIDESJ2019-000703 |
| 8/16/2019 | O'NEILLS OVERHEAD DOORS & CONT. | \$1,700.00 | REPAIR |
| 8/9/2019 | OACCD | \$1,571.67 | OACCD DUES 2019-2020 |
| 8/16/2019 | OCEAN VIEW ENTERPRISES LLC | \$4,000.00 | INV#104 COMM VOICE ASSES |
| 8/16/2019 | ODOT IS WIRELESS GROUP | \$1,379.42 | ANNUNAL RENT |
| 8/16/2019 | ODOT IS WIRELESS GROUP | \$2,250.62 | ANNUNAL RENT |
| 8/30/2019 | OFFICE WORLD, INC | \$1,267.03 | SIT & STAND DESK RM 126 |
| 8/30/2019 | OFFICE WORLD, INC | \$992.80 | INTERVIEW ROOM CHAIRS |
| 8/2/2019 | OR AFSCME COUNCIL 75 | \$6,420.41 | UNION DUES |
| 8/23/2019 | OR DEPT. OF ADMIN SERVICES | \$1,000.00 | ANNUAL LESO PROGRAM |
| 8/2/2019 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$737.51 | BEAVER HILL CLOSURE FEE |
| 8/2/2019 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$500.00 | BH OPEN PERMIT |
| 8/9/2019 | OR DEPT. OF HUMAN SERVICES | \$2,295.95 | REMITTANCE FEE QE 6.30.19FOOD |
| 8/16/2019 | OR DEPT. OF HUMAN SERVICES | \$11,404.69 | MATCH, MAC SURVEY |
| 8/16/2019 | OR DEPT. OF HUMAN SERVICES | \$9,177.78 | MATCH, MAC SURVEY |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-----------------------------------|--------------|-------------------------------------|
| 8/12/2019 | OR P.E.R.S. | \$93,735.53 | IAP |
| 8/12/2019 | OR P.E.R.S. | \$866.73 | RHIA |
| 8/12/2019 | OR P.E.R.S. | \$184,623.03 | PENSION |
| 8/12/2019 | OR P.E.R.S. | \$195,577.63 | PENSION |
| 8/12/2019 | OR P.E.R.S. | \$2,829.24 | IAP |
| 8/16/2019 | OR PACIFIC COMPANY INC | \$3,210.41 | PARTS |
| 8/1/2019 | OR ST DEPT OF HUMAN RES | \$3,238.55 | CHILD SUPPORT |
| 8/9/2019 | OR ST UNIVERSITY | \$123,737.04 | 2018-19 4TH QTR |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$104,294.40 | MED CONTRIBS |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$4,391.04 | MED CONTRIBS |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$35,128.32 | MED CONTRIBS |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$4,549.26 | MED CONTRIBS |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$138,562.56 | MED CONTRIBS |
| 8/2/2019 | OR TEAMSTER EMPLOYERS TRST | \$14,636.80 | MED CONTRIBS |
| 8/2/2019 | PACIFIC BRIDGE & CONSTRUCTION INC | \$72,712.50 | ROSS SLOUGH BRIDGE |
| 8/2/2019 | PACIFIC POWER | \$663.11 | SER 7/19 |
| 8/9/2019 | PACIFIC POWER | \$7,512.12 | SERVICES 7/19 |
| 8/9/2019 | PACIFIC POWER | \$3,067.23 | ELECTRICAL - COURTHOUSE6/24-7/25/19 |
| 8/9/2019 | PACIFIC POWER | \$823.51 | SERVICES |
| 8/16/2019 | PACIFIC POWER | \$1,153.49 | ELECTRICAL - NB ANNEX7/1-8/1/19 |
| 8/16/2019 | PACIFIC POWER | \$583.44 | POWER 7/19 |
| 8/16/2019 | PACIFIC POWER | \$583.44 | POWER 7/19 |
| 8/23/2019 | PACIFIC POWER | \$2,174.84 | LACLAIR 7/10-8/9/19 |
| 8/23/2019 | PACIFIC POWER | \$573.19 | SER 7/19 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|--------------|--|
| 8/23/2019 | PACIFIC POWER | \$566.57 | SER 7/19 |
| 8/23/2019 | PACIFIC POWER | \$749.56 | SER 7/19 |
| 8/30/2019 | PACIFIC POWER | \$1,700.59 | SERVICES |
| 8/30/2019 | PACIFIC POWER | \$869.32 | SERVICES |
| 8/30/2019 | PACIFIC POWER | \$559.21 | SERVICES |
| 8/16/2019 | PACIFIC POWER GROUP LLC | \$2,014.23 | ANNUAL GENERATOR MAINT.COURTHOUSE |
| 8/16/2019 | PACIFIC POWER GROUP LLC | \$1,500.00 | ANNUAL GENERATOR MAINT.NB ANNEX |
| 8/16/2019 | PACIFICSOURCE | \$177,464.08 | MEDICAL CONTRIBUTIONS |
| 8/16/2019 | PACIFICSOURCE | \$31,948.14 | MEDICAL WITHHOLDINGS |
| 8/30/2019 | PBS ENGINEERING & ENVIRONMENTAL | \$1,163.81 | SER 7/19 |
| 8/30/2019 | PBS ENGINEERING & ENVIRONMENTAL | \$4,542.64 | BRIDGE MITIGATION 38 |
| 8/2/2019 | PEG BROADCAST SERVICES, INC | \$3,492.00 | QUARTERLY PAYMENT DUE 7/1 |
| 8/2/2019 | PETERSON MACHINERY CO | \$120,100.00 | 2019 CAT BACKHOE |
| 8/6/2019 | PH TECH | \$28,164.08 | CLAIMS BATCH WO20190806PD |
| 8/13/2019 | PH TECH | \$35,591.48 | CLAIMS BATCH WO20190813PDWO20190813PD |
| 8/20/2019 | PH TECH | \$41,944.14 | CLAIMS BATCH WO20190820PD |
| 8/30/2019 | PH TECH | \$12,849.20 | ADMIN FEE 2019 AUGUSTINV#081929 |
| 8/27/2019 | PH TECH | \$18,904.23 | CLAIMS BATCH WO20190827PD |
| 8/9/2019 | PITNEY BOWES, INC | \$10,000.00 | POSTAGE |
| 8/23/2019 | PITNEY BOWES, INC | \$12,000.00 | PB RESERVE ACCT #23020480PB RESERVE TIN 84-1386389 |
| 8/16/2019 | POTTERS INDUSTRIES, INC | \$22,298.40 | BEADS |
| 8/9/2019 | POWERS CITY OF | \$659.00 | SER 7/19 |
| 8/16/2019 | PROTOCOL SERVICES, INC | \$4,150.00 | CRISIS LINE 2019 AUGUSTINV#51009 |
| 8/9/2019 | PTARMIGAN PTRAILS, LLC | \$38,038.85 | INV 18-67 TRAIL CONST. |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|-------------------------------------|-------------|---|
| 8/9/2019 | PTARMIGAN PTRAILS, LLC | \$22,012.60 | INV 18-65 TRAIL CONST. |
| 8/30/2019 | PTARMIGAN PTRAILS, LLC | \$30,484.89 | MT BIKE TRAILS INV 18-69 |
| 8/30/2019 | PURCHASE POWER | \$2,753.36 | POSTAGE FOR METERACCT 8000-9000-1049-9287 |
| 8/2/2019 | R&I TRUCKING, LLC | \$5,073.75 | HIRED TRUCKING |
| 8/9/2019 | R&I TRUCKING, LLC | \$4,588.75 | HIRED TRUCKING |
| 8/16/2019 | R&I TRUCKING, LLC | \$2,688.75 | HIRED TRUCKING |
| 8/23/2019 | R&I TRUCKING, LLC | \$6,142.50 | TRUCKING |
| 8/30/2019 | R&I TRUCKING, LLC | \$3,201.25 | HIRED TRUCKING |
| 8/23/2019 | REDWOOD TOXICOLOGY LABORATORIES INC | \$544.00 | DRUG TESTING 7/19 |
| 8/23/2019 | ROBERT L. DANNENHOFFER | \$1,000.00 | MEDICAL FILE REVIEW |
| 8/30/2019 | ROTO-ROOTER | \$8,630.00 | SANICAN/HANDWASHING |
| 8/16/2019 | RYE TREE SERVICE INC | \$11,286.00 | FL-1-18 INV#2-2019 |
| 8/9/2019 | S/NIPPED | \$664.00 | SPAY/NEUTER |
| 8/23/2019 | S/NIPPED | \$705.00 | SPAY/NEUTER |
| 8/9/2019 | SAIF | \$844.19 | WORKERS COMP |
| 8/9/2019 | SAIF | \$731.19 | WORKERS COMP |
| 8/9/2019 | SAIF | \$898.58 | WORKERS COMP |
| 8/9/2019 | SAIF | \$565.15 | WORKERS COMP |
| 8/9/2019 | SAIF | \$6,480.72 | WORKERS COMP |
| 8/9/2019 | SAIF | \$8,003.97 | WORKERS COMP |
| 8/9/2019 | SAIF | \$551.02 | WORKERS COMP |
| 8/9/2019 | SAIF | \$692.72 | WORKERS COMP |
| 8/9/2019 | SAIF | \$10,318.31 | WORKERS COMP |
| 8/9/2019 | SAIF | \$596.41 | WORKERS COMP |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|------------|--------------------------------------|
| 8/9/2019 | SAIF | \$1,217.31 | WORKERS COMP |
| 8/9/2019 | SAIF | \$558.70 | WORKERS COMP |
| 8/9/2019 | SAIF | \$1,444.94 | WORKERS COMP |
| 8/9/2019 | SAIF | \$2,740.53 | WORKERS COMP |
| 8/9/2019 | SAIF | \$1,210.11 | WORKERS COMP |
| 8/2/2019 | SHELY, BRAD | \$900.00 | RENT JULY 2019 271 BAXTERBS070119 |
| 8/2/2019 | SHELY, BRAD | \$900.00 | RENT AUG 2019 271 BAXTERBS080119 |
| 8/30/2019 | SHELY, BRAD | \$900.00 | RENT 2019 SEPT 271 BAXTER |
| 8/9/2019 | SIGNATURE BUILDING SERVICES LLC | \$5,888.00 | JULY 2019 CHW20190801 |
| 8/9/2019 | SIMULAIDS, INC | \$2,209.70 | PHEP FLL BODY TRAINER |
| 8/16/2019 | SOUTH COAST AG | \$1,712.43 | TRACTOR |
| 8/16/2019 | SOUTHWEST OREGON IPA, INC | \$4,688.00 | NBMC SHRD SRV 7/19INV#1112 |
| 8/16/2019 | SOUTHWEST OREGON IPA, INC | \$2,822.00 | BAY CLNC SHRD SRV 7/19INV#1112 |
| 8/16/2019 | SOUTHWEST OREGON IPA, INC | \$4,407.50 | WATERFALL SHRD SRV 7/19INV#1112 |
| 8/30/2019 | SOUTHWEST OREGON IPA, INC | \$4,688.00 | NBMC SHRD SRV 2019 AUG |
| 8/30/2019 | SOUTHWEST OREGON IPA, INC | \$2,822.00 | BAYCLNC SHRD SRV 2019 AUG |
| 8/30/2019 | SOUTHWEST OREGON IPA, INC | \$4,622.50 | WATRFL SHRD SRV 2019 AUG |
| 8/23/2019 | SPIER, ERIN | \$522.55 | CLAIMS 6/19 & 7/19CJ2019-000008 MOD |
| 8/16/2019 | STAMP, ANDREW H. PC | \$6,696.32 | JUL INV AM-18-011/RZ-18 |
| 8/30/2019 | SUPERION | \$4,170.61 | FINANCIAL SERV. SEPT 2019INV. 247403 |
| 8/16/2019 | THE FAIR PUBLISHING HOUSE, INC. | \$2,206.64 | SERVICES |
| 8/9/2019 | THE STANDARD INS | \$551.10 | \$5000 LIFE CONTRIBUTIONS |
| 8/9/2019 | THE STANDARD INS | \$8,783.80 | LTD/STD/SWC-CONTRIBS |
| 8/9/2019 | THE STANDARD INS | \$4,628.50 | WITHHOLDINGS |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------|-------------|---|
| 8/16/2019 | THURMAN, JEFF | \$1,620.00 | HIRED TRUCKING |
| 8/23/2019 | TOP SERVICE BODY SHOP INC | \$2,833.60 | VEH REPAIRS |
| 8/9/2019 | TOWER MOTOR COMPANY | \$583.45 | PARTS |
| 8/16/2019 | TRUAX HOLDINGS LLC | \$595.00 | #711 STORAGE THRU 2.8.20BAL OF 6 MO RENTAL - PHEP |
| 8/23/2019 | TURNER, MARKA LEIGH | \$722.05 | CLAIMS JULY 2019 |
| 8/9/2019 | TYPE4ME LLC | \$1,898.91 | TRANSCRIPTION 2019 JULY |
| 8/2/2019 | TYREE OIL, INC | \$1,076.40 | DIESEL |
| 8/9/2019 | TYREE OIL, INC | \$26,978.22 | FUEL |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$990.00 | POLICEONE-TASER RECERT |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,422.85 | NORTHWEST -SAR SUPPLIES |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,689.24 | EAGLE CREST/LODGING |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$756.27 | EAGLE CREST/LODGING |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$530.27 | EXPEDIA PEER2PEER CTK.BRECHEISEN |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$775.00 | COB CONFERENCENAT'L CONF PRVNT |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$700.00 | ESRIARCGIS-SOFTWARE |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$801.83 | AMAZON - PHEP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$503.52 | FOXWOODS HOTEL CTPEER 2 PEER |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$879.00 | AMAZON - PHEP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,689.71 | AMAZON - SKYPANELS |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$714.65 | THE GRAND HOTEL D SHUPE |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,500.00 | ET&C GROUP HIPPA SEC |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$714.65 | GRAND HOTEL SALEM CMHP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$780.00 | PP TRANSPRT-CDL |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,010.44 | BALLYS-NACO CONF |

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

| Date | Vendor Name | Amount | Description |
|-----------|-------------------------------|-------------|--|
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$503.48 | SPEAKWRITE-EVIDENCE |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$714.65 | THE GRAND HOTEL D SHUPECANCELLED 8/20/2019 |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$990.00 | POLICEONE-TASER RECERT |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,422.85 | NORTHWEST -SAR SUPPLIES |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,689.24 | EAGLE CREST/LODGING |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$756.27 | EAGLE CREST/LODGING |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$530.27 | EXPEDIA PEER2PEER CTK.BRECHEISEN |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$775.00 | COB CONFERENCENAT'L CONF PRVNT |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$700.00 | ESRIARCGIS-SOFTWARE |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$801.83 | AMAZON - PHEP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$503.52 | FOXWOODS HOTEL CTPEER 2 PEER |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$879.00 | AMAZON - PHEP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,689.71 | AMAZON - SKYPANELS |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$714.65 | THE GRAND HOTEL D SHUPE |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,500.00 | ET&C GROUP HIPPA SEC |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$714.65 | GRAND HOTEL SALEM CMHP |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$780.00 | PP TRANSPRT-CDL |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$1,010.44 | BALLY-S-NACO CONF |
| 8/23/2019 | UMPQUA BANK CREDIT CARD | \$503.48 | SPEAKWRITE-EVIDENCE |
| 8/9/2019 | UMPQUA SHEET METAL INC | \$1,737.50 | REPAIR AIR CONDITIONER -IT SERVER ROOM |
| 8/16/2019 | UNIVERSITY OF OREGON (3753S0) | \$6,000.00 | INVOICE #3754JO-4 |
| 8/23/2019 | UNIVERSITY OF OREGON (3753S0) | \$25,000.00 | COUNTY CONTRIBUTION FORTEACH VESSEL INV#3753LO-2 |
| 8/9/2019 | US BANK | \$550.00 | FY20 GO SERIES 2003B |
| 8/30/2019 | US DEPT OF INTERIOR | \$11,940.00 | INV#90739809 RIVER GAGES |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|-------------|---|
| 8/9/2019 | VALLEY POWERSPORTS | \$34,420.61 | (2) WATERCRAFT SEA DOOS |
| 8/16/2019 | VERIZON NORTHWEST INC | \$616.47 | SERVICES 7/19 |
| 8/16/2019 | VERIZON NORTHWEST INC | \$694.98 | CELL PHONE |
| 8/16/2019 | VERIZON NORTHWEST INC | \$2,192.08 | SERVICES 7/19 |
| 8/16/2019 | VERIZON NORTHWEST INC | \$3,710.77 | 2019 JULY |
| 8/23/2019 | VERIZON NORTHWEST INC | \$539.79 | CELL PHONES 7/19 |
| 8/2/2019 | VOYA-STATE OF OREGON PLAN | \$5,337.00 | D/C WITHHOLDINGS |
| 8/2/2019 | VOYA-STATE OF OREGON PLAN | \$625.00 | ROTH WITHHOLDINGS |
| 8/23/2019 | VPC PROPERTIES, INC | \$7,148.48 | RENT SUITE A&B 07 & 08/19 |
| 8/16/2019 | WASTE CONNECTIONS | \$97,727.49 | JULY HAULING |
| 8/9/2019 | WATERFALL CLINIC | \$8,250.00 | SBHC 6.2019 BASE/MH FUNDS |
| 8/16/2019 | WATERFALL CLINIC | \$9,360.00 | CJ2019-000629 MODSBHC ADDT'L BASE FUNDING |
| 8/16/2019 | WELLPATH LLC | \$55,988.34 | SERVICES 9/19 |
| 8/16/2019 | WELLPATH LLC | \$6,789.98 | SERVICES 7/19 & 8/19 |
| 8/9/2019 | WEST COAST DOORS | \$724.00 | GATE REPAIR |
| 8/2/2019 | WESTERN MERCANTILE AGENCY, INC | \$888.79 | MISC DED |
| 8/2/2019 | WESTERN MERCANTILE AGENCY, INC | \$640.42 | MISC DED |
| 8/2/2019 | WEX ENTERPRISE P66 CARD | \$1,153.48 | FUEL 6/24-7/23/19 |
| 8/30/2019 | WEX ENTERPRISE P66 CARD | \$1,557.72 | FUEL 7/24-8/23/19 |
| 8/30/2019 | ZUNINO, ANTHONY | \$1,000.00 | EQUIPMENT |
| 8/23/2019 | 1-ASSESSOR'S DEPT - VARIOUS EMP | \$512.00 | HARRIS-REIMB LODGING |