

Period: 03/2020

Coos County Expenses of \$500 or Greater

Date: 10/2/2019

Date	Vendor Name	Amount	Description
9/6/2019	ADAPT	\$18,427.21	A&D ALLOTMENT 2019 SEPT
9/13/2019	ADAPT	\$2,025.00	A&D JAIL TX 08/19
9/6/2019	AFLAC	\$3,800.12	CANCER INS W/H'S
9/13/2019	AGRI TECH DESIGN	\$600.00	TRENCH SPRAYING
9/13/2019	AMERICAN LINEN DIVISION	\$556.68	COVERALLS
9/13/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 9/19
9/13/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 9/19
9/13/2019	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 9/19
9/13/2019	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 9/19
9/13/2019	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 9/19
9/6/2019	ATLAS LEASING INC	\$682.50	TEMP SVS PE 8/25/19INV 896036
9/13/2019	ATLAS LEASING INC	\$700.00	INV896085 SV PE 9/1/19
9/13/2019	ATLAS LEASING INC	\$516.24	W/E 9/1/19
9/13/2019	ATLAS LEASING INC	\$1,045.25	FLAGGERS PE 8/25
9/13/2019	ATLAS LEASING INC	\$878.75	FLAGGERS PE 9/1
9/20/2019	ATLAS LEASING INC	\$560.00	TEMP SERV PE 9/8/19
9/27/2019	ATLAS LEASING INC	\$700.00	INV896227 TMP SRV PE 9/15
9/27/2019	ATLAS LEASING INC	\$855.94	RECORDING PROJECT SARA WE
9/13/2019	AUTO WHEEL SERVICE, INC	\$606.64	PARTS
9/6/2019	BARRETT BUSINESS SERVICE	\$541.20	SERVICE PE 8.25.19
9/13/2019	BARRETT BUSINESS SERVICE	\$651.70	PE 9/1/19
9/13/2019	BARRETT BUSINESS SERVICE	\$5,279.03	SERVICE PE 9/1/19
9/13/2019	BARRETT BUSINESS SERVICE	\$6,129.14	SERVICE PE 8/25/19
9/13/2019	BARRETT BUSINESS SERVICE	\$875.73	SERVICE PE 8/25/19

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Date	Vendor Name	Amount	Description
9/13/2019	BARRETT BUSINESS SERVICE	\$757.35	TEMP EMPLOYEE PE 8/25
9/13/2019	BARRETT BUSINESS SERVICE	\$4,308.95	FLAGGERS PE 9/1
9/13/2019	BARRETT BUSINESS SERVICE	\$3,841.81	FLAGGERS PE 8/25
9/13/2019	BARRETT BUSINESS SERVICE	\$897.60	WAGE FOR JWRAY END 9/1/19
9/13/2019	BARRETT BUSINESS SERVICE	\$538.56	WAGE JWRAY END 8/25/19
9/20/2019	BARRETT BUSINESS SERVICE	\$658.68	SERVICE PE 9.8.19
9/20/2019	BARRETT BUSINESS SERVICE	\$3,497.23	SERVICE PE 9.8.19
9/27/2019	BARRETT BUSINESS SERVICE	\$908.99	SERVICE PE 9.8.19
9/27/2019	BARRETT BUSINESS SERVICE	\$3,957.81	SERVICE PE 9.15.19
9/27/2019	BARRETT BUSINESS SERVICE	\$1,302.54	PE 9/15/19
9/27/2019	BARRETT BUSINESS SERVICE	\$570.24	PE 09/18/19
9/27/2019	BARRETT BUSINESS SERVICE	\$631.80	TEMP EMPLOYEES PE 9/15
9/27/2019	BARRETT BUSINESS SERVICE	\$761.40	TEMP EMPLOYEE PE 9/8
9/27/2019	BARRETT BUSINESS SERVICE	\$2,887.87	FLAGGERS PE 9/8
9/27/2019	BARRETT BUSINESS SERVICE	\$4,482.06	FLAGGERS PE 9/15
9/27/2019	BARRETT BUSINESS SERVICE	\$538.56	JACK WRAY 9/15/19
9/27/2019	BARRETT BUSINESS SERVICE	\$897.60	JACK WRAY 9/8/19
9/6/2019	BAY AREA CHAMBER OF COMMERCE	\$1,150.00	LEADERSHIP COOSFABRIZIO-ORR
9/13/2019	BAY AREA COPIER CO INC	\$1,093.34	COPY CHARGES-VARIOUS OFFI
9/13/2019	BAY AREA COPIER CO INC	\$567.75	CHW112146
9/27/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - SEPT 2019COURTHOUSE
9/27/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - SEPT 2019NB ANNEX
9/27/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - SEPT 2019JUVENILE BLDG
9/27/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - SEPT 2019OWEN BLDG

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/27/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDG-SEPT 2019
9/6/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2019 AUG
9/6/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2019 SEPT
9/6/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE SEPT 19
9/13/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 09/19
9/13/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	ABEDS (5) KBAY 09/19
9/20/2019	BB&A ENVIRONMENTAL	\$791.58	BH CLOSURE INSPECTIONS
9/20/2019	BB&A ENVIRONMENTAL	\$1,647.76	BANDON CLOSURE INSPECTIONS
9/20/2019	BB&A ENVIRONMENTAL	\$717.63	JN CLOSURE INSPECTIONS
9/6/2019	BI-MART CORPORATION	\$1,013.98	CLIENT MED ROSTER AUG19
9/20/2019	BILLETTER MARINE LLC	\$20,007.50	HIRED TRUCKING
9/13/2019	BIOMETRICS4ALL, INC	\$1,554.00	FINGER PRINT MACHINE MAIN
9/20/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 SEPT
9/13/2019	BROWN TRUCKING & DEVELOPMENT	\$3,910.00	HIRED TRUCKING
9/20/2019	BROWN TRUCKING & DEVELOPMENT	\$1,530.00	HIRED TRUCKING
9/6/2019	CARDINAL EMPLOYMENT SERVICES	\$1,321.65	W/E 8/24
9/13/2019	CARDINAL EMPLOYMENT SERVICES	\$631.80	SER 8/31
9/13/2019	CARDINAL EMPLOYMENT SERVICES	\$594.00	SER 8/31
9/27/2019	CARDINAL EMPLOYMENT SERVICES	\$640.58	W/E 9/14/19
9/20/2019	CARSON-DAVIS OIL COMPANY	\$4,894.61	CARDLOCK 8/19
9/27/2019	CARSON-DAVIS OIL COMPANY	\$593.93	FUEL
9/6/2019	CDW GOVERNMENT, INC.	\$1,620.00	TECH SPPT YRLY RENEWAL
9/6/2019	CDW GOVERNMENT, INC.	\$1,003.20	CISCO MERAKI CLOUD
9/6/2019	CDW GOVERNMENT, INC.	\$667.64	Transeiver- installed onTag #12182 & 15294

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Date	Vendor Name	Amount	Description
9/13/2019	CDW GOVERNMENT, INC.	\$887.43	PLOTTER SUPPORT,INSTALL
9/13/2019	CDW GOVERNMENT, INC.	\$3,938.62	PLOTTER PRINTER,SUPPLIES
9/13/2019	CDW GOVERNMENT, INC.	\$845.00	COMPUTER
9/20/2019	CDW GOVERNMENT, INC.	\$797.81	PC FOR ROOM 121-BOC
9/27/2019	CDW GOVERNMENT, INC.	\$1,150.00	VMWARE PSNS VSPH
9/13/2019	CENTRAL LINCOLN P.U.D.	\$516.20	SER 8/19
9/27/2019	CENTRAL LINCOLN P.U.D.	\$791.05	SER 8/19
9/27/2019	CENTRAL LINCOLN P.U.D.	\$1,399.24	SER 8/19
9/13/2019	CENTRIC ELEVATOR CORP OF OREGON	\$1,137.68	ELEVATOR REPAIRS
9/6/2019	CHARLES THOMPSON & ASSOCIATES, INC	\$1,000.00	APPRAISAL CONSULTANT
9/13/2019	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 8/19
9/13/2019	CLEAN HARBORS ENV SERVICES	\$11,276.97	HHW JULY 19 EVENT
9/27/2019	CLEAN HARBORS ENV SERVICES	\$15,620.21	GOLD BEACH EVENT 8/19
9/20/2019	COAST TOWER & EXCAVATION	\$3,761.25	HIRED TRUCKING
9/27/2019	COAST TOWER & EXCAVATION	\$2,847.50	HIRED TRUCKING
9/20/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/19
9/13/2019	COASTAL PAPER & SUPPLY INC	\$710.45	JANITORIAL 8/19
9/13/2019	COASTAL PAPER & SUPPLY INC	\$1,031.88	JANITORIAL/PAPER 8/19
9/13/2019	COASTAL PAPER & SUPPLY INC	\$971.80	MISC SUPPLIES
9/20/2019	COASTAL PAPER & SUPPLY INC	\$698.40	TOILET PAPER AND PAPERTOWELS
9/13/2019	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS 2019 SEPT
9/13/2019	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 PSRB FUNDING 8/19
9/13/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK AUGUST 2019
9/13/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE AUGUST 2019

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Date	Vendor Name	Amount	Description
9/27/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 9/19CJ2019-000349 MOD
9/20/2019	COOS BAY MARINE SERVICE	\$1,401.25	Veh Repairs
9/6/2019	COOS BAY/NORTH BEND WATER BD.	\$548.35	CHW LACLAIR 7/25-8/27/19
9/13/2019	COOS BAY/NORTH BEND WATER BD.	\$1,738.98	SER 8/19
9/27/2019	COOS BAY/NORTH BEND WATER BD.	\$630.64	SER 8/19
9/13/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 9/19-COMM CORRINV 38313
9/10/2019	COOS COUNTY AREA TRANSIT SERVICE	\$42,079.00	FY19 Q4 #31915 OPERATINGCJ2017-000232 #20.509
9/17/2019	COOS COUNTY AREA TRANSIT SERVICE	\$15,577.00	FY19 Q4 #32182 OPERATINGCJ2017-000397 #20.513
9/17/2019	COOS COUNTY AREA TRANSIT SERVICE	\$34,269.00	FY19 Q4 #32870 MOB MGMT CJ2018-000473 #20.513
9/20/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQ 08/19
9/6/2019	COOS COUNTY ROAD DEPT	\$5,244.23	VEH EXP
9/6/2019	COOS COUNTY ROAD DEPT	\$1,051.15	VEHICLES FUEL/MAINT 07/19
9/13/2019	COOS COUNTY ROAD DEPT	\$971.46	LABOR AT THE PIT
9/13/2019	COOS COUNTY ROAD DEPT	\$579.95	WORK AT BANDON
9/6/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
9/6/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,940.00	UNION DUES
9/13/2019	COOS COUNTY SOLID WASTE DEPT	\$1,808.98	TIRE DISPOSAL
9/6/2019	COOS COUNTY TREASURER	\$33,238.72	COST ALLOCATION FY20
9/6/2019	COOS COUNTY TREASURER	\$59,954.48	FY20 COST ALLOCATION
9/6/2019	COOS COUNTY TREASURER	\$73,437.93	COST ALLOCATION FY/20
9/6/2019	COOS COUNTY TREASURER	\$30,228.97	FY20 COST ALLOCATION-TAX
9/6/2019	COOS COUNTY TREASURER	\$812.97	FY20 COST ALLOCATION-TRES
9/6/2019	COOS COUNTY TREASURER	\$2,270.52	FY20 COST ALLOCATIONECON DVLP
9/6/2019	COOS COUNTY TREASURER	\$10,606.90	FY20 COST ALLOCATIONADMIN GRANT

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Date	Vendor Name	Amount	Description
9/6/2019	COOS COUNTY TREASURER	\$5,197.64	FY20 COST ALLOCATIONGAS PIPELINE
9/6/2019	COOS COUNTY TREASURER	\$37,423.50	CST ALLCT FY20 LOCAL ADMI
9/6/2019	COOS COUNTY TREASURER	\$134,082.93	CST ALLCT FY20 BH SVC
9/6/2019	COOS COUNTY TREASURER	\$4,503.34	CST ALLCT FY20 A&D SRV
9/6/2019	COOS COUNTY TREASURER	\$12,831.95	COST ALLOCATION FY20
9/6/2019	COOS COUNTY TREASURER	\$25,676.42	COST ALLOCATION FY20
9/6/2019	COOS COUNTY TREASURER	\$46,241.78	FY 20 COST ALLOCATIONMAINTENANCE
9/6/2019	COOS COUNTY TREASURER	\$48,970.23	FY 20 COST ALLOCATIONMAINTENANCE
9/6/2019	COOS COUNTY TREASURER	\$24,156.54	FY 20 COST ALLOCATION-BOC
9/6/2019	COOS COUNTY TREASURER	\$6,416.22	FY20 COST ALLOCATION-9900
9/6/2019	COOS COUNTY TREASURER	\$51,761.76	COST ALLOCATION FY2019/20
9/6/2019	COOS COUNTY TREASURER	\$59,519.90	ALLOCATION COST FOR 2020
9/13/2019	COOS COUNTY TREASURER	\$25,736.54	FY 20 ALLOCATION TO GF
9/13/2019	COOS COUNTY TREASURER	\$1,206.58	ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$1,726.60	ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$21,313.51	ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$15,377.93	COST ALLOCATION FY19-20GF
9/13/2019	COOS COUNTY TREASURER	\$808.27	COST ALLOCATION FY19-20RD
9/13/2019	COOS COUNTY TREASURER	\$4,687.25	COST ALLOCATION FY19-20CRA
9/13/2019	COOS COUNTY TREASURER	\$95,025.15	COST ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$21,755.08	COST ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$28,803.72	COST ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$10,764.63	COST ALLOCATION FY20
9/13/2019	COOS COUNTY TREASURER	\$24,677.06	COST ALLOCATION FY20

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Date	Vendor Name	Amount	Description
9/20/2019	COOS COUNTY TREASURER	\$26,504.38	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$6,682.67	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$6,750.32	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$5,056.19	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$81,767.18	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$162,825.50	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$14,424.79	COST ALLACATION FY20
9/20/2019	COOS COUNTY TREASURER	\$14,659.11	COST ALLOCATION FY2019-20
9/20/2019	COOS COUNTY TREASURER	\$8,268.41	COST ALLOCATION FY20
9/27/2019	COOS COUNTY TREASURER	\$10,693.48	COST ALLOCATION
9/13/2019	COOS HEAD BUILDERS SUPPLY	\$802.97	POSTS AND TRIP-CHW HOUSE
9/13/2019	COOS WATERSHED ASSOC	\$82,032.51	ROSS SLOUGH BRIDGE - OVERRUN
9/20/2019	COQUILLE AUTOMOTIVE	\$1,384.33	VEH REPAIRS
9/6/2019	COQUILLE CITY OF	\$1,673.60	WATER/SEWER - CRTHSE7/15-8/15/19
9/13/2019	COQUILLE CITY OF	\$4,964.87	SERVICES 8/19
9/6/2019	COQUILLE TIRE, LLC	\$562.84	VEHICLE TIRES
9/13/2019	COQUILLE TIRE, LLC	\$4,725.79	TIRES, SERVICE
9/6/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$859.00	FITNESS CENTER DEDUCTIONS
9/6/2019	CREATIVE CREATIONS LANDSCAPING	\$500.00	MNTHLY MNT MAIN/HOUSE XTR
9/6/2019	CURELO, JOHANNA	\$850.00	SUPERVISION 2019 AUG
9/27/2019	DAVIS WRIGHT TREMAINE LLP	\$14,460.00	CB WAGON RD GRANT LANDS
9/6/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 8/19
9/6/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 8/19
9/6/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 8/19

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Date	Vendor Name	Amount	Description
9/6/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 8/19
9/6/2019	DELL MARKETING L.P.	\$1,672.57	PROSUPPORT/TECH SUPPORT
9/27/2019	DLL FINANCE LLC	\$5,597.02	TRACTOR PAYMENT18553929
9/20/2019	ECHO GROUP, THE	\$2,887.50	PRJ MNGMNT IMP/CNV AUG19
9/27/2019	ECHO GROUP, THE	\$3,500.00	OA5029 RMT FRM DSGEHR AST
9/27/2019	ECONO ROOTER SERVICES, INC	\$919.00	SER 9/11
9/27/2019	ECONO ROOTER SERVICES, INC	\$529.00	SER 9/11
9/6/2019	ENTERPRISE FM TRUST	\$69,764.50	9/19-6/20 LEASE PMTS-CHWCJ2018-000821
9/6/2019	ENTERPRISE FM TRUST	\$3,047.60	8/19-6/20 LEASE PMTS-SURVCJ2018-000821
9/6/2019	ENTERPRISE FM TRUST	\$2,394.54	8/19-6/20 LEASE PMTS-LDCNCJ2018-000821
9/6/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
9/13/2019	FEI TESTING & INSPECTING INC	\$1,778.00	BANDON TESTING
9/27/2019	FREEDOM GRAPHICS LLC	\$1,472.42	BANNERS ETC
9/6/2019	FRONTIER	\$773.98	SERVICES 9/19
9/6/2019	FRONTIER	\$6,365.89	LOCAL/LONG DISTANCE SERVI
9/27/2019	FRONTIER	\$1,460.62	121517-5 9/15-10/14/19PHONES
9/20/2019	GEVEKO MARKINGS, INC	\$2,887.02	OPTAMARK
9/13/2019	GOLD COAST SECURITY	\$920.00	OFFICE ALARM
9/20/2019	GOLD COAST TRUCK REPAIR	\$1,761.80	PARTS
9/13/2019	GOLDER'S BAY AREA NAPA	\$731.11	PARTS
9/20/2019	GOOD SOURCE	\$3,147.65	GROCERIES
9/13/2019	HELENA CHEMICAL COMPANY	\$980.00	ESCORT XP
9/13/2019	HELION SOFTWARE,INC	\$7,413.33	ME 9/19 ORCATS PART 1INV #6339
9/20/2019	HGE INC	\$2,291.72	INV#31069 PROJECT #17.47

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9/20/2019	HGE INC	\$745.16	INV#31097 PROJECT #17.47
9/27/2019	HIGHLAND WHOLESALE FOODS, INC	\$1,490.82	GROCERIES
9/13/2019	HIS HANDS ADULT CARE	\$8,000.00	2019 SEPTEMBER
9/27/2019	HIS HANDS ADULT CARE	\$8,000.00	2019 OCTOBER
9/6/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
9/6/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
9/20/2019	INDUSTRIAL STEEL AND SUPPLY	\$507.08	REPAIR
9/6/2019	ING LIFE INSURANCE & ANNUITY CO	\$5,981.97	D/C WITHHOLDINGS
9/27/2019	JAMES K. HILL TRUCKING, LLC	\$5,270.00	HIRED TRUCKING
9/13/2019	JENS JORGENSEN SR TRUCKING	\$3,680.00	HIRED TRUCKING
9/13/2019	JOHNSON CONTROLS FIRE PROTECTION	\$6,827.00	DETECTOR INSPECTON
9/13/2019	KINCHELOE & SONS, INC	\$860.61	ROCK
9/13/2019	KNIFE RIVER MATERIALS	\$259,316.55	ASPHALT/TACK
9/13/2019	KVAL-TV	\$1,970.00	INV#1167410-1 PROMO 8/19
9/13/2019	L N CURTIS & SONS	\$871.95	UNIFORM SUPPLIES
9/13/2019	LAKESIDE WATER DISTRICT	\$1,065.60	SER 8/19
9/13/2019	LAWSON PRODUCTS, INC	\$1,104.63	WASHERS, NUTS, BOLTS
9/13/2019	LEISURE INTERACTIVE, LLC	\$3,698.57	08/19
9/13/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2019 AUG
9/13/2019	LES' COUNTY SANITARY, INC	\$4,585.28	SER 8/19
9/13/2019	LES' COUNTY SANITARY, INC	\$909.36	SER 8/19
9/13/2019	LES' COUNTY SANITARY, INC	\$1,139.08	SER 8/19
9/13/2019	LES' COUNTY SANITARY, INC	\$3,702.40	SER 8/19
9/13/2019	LEXIPOL LLC	\$3,696.00	YEARLY SUBSCRIPTION

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Date	Vendor Name	Amount	Description
9/27/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
9/6/2019	LOCUMTENENS, COM	\$5,172.40	TELEPYSCH 8/12-8/16/19AS342338
9/13/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 8/19-8/23/19AS343223
9/20/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8/26-8/30/19AS345279
9/27/2019	LOCUMTENENS, COM	\$4,937.92	TELEPYSCH 9/3-9/6/19AS348769
9/27/2019	LS NETWORKS	\$1,125.00	SO-6180/SO N930387 CTHSEFIBER ID 18744
9/27/2019	LS NETWORKS	\$720.00	SO-6180/SO N930388 CTHSE1 FIBER ID 18745
9/27/2019	LS NETWORKS	\$720.00	SO-6180/SO N930389 OWENFIBER ID 18746
9/27/2019	LS NETWORKS	\$720.00	SO-6180/SO N930391 RD/PARKS/FORESTRY - ID 18749
9/27/2019	LS NETWORKS	\$690.15	SO-N930396-CBPD - SOFIBER ID 18940
9/27/2019	LS NETWORKS	\$630.00	SO-5720 - BUS ENTERPRISECTR - ID 28145
9/27/2019	LS NETWORKS	\$916.46	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
9/27/2019	LS NETWORKS	\$650.00	SO930394 - ANIMAL CNTRLID 13828
9/27/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396-COOS BAY-ID 18940
9/13/2019	MAIN ROCK PRODUCTS INC	\$9,117.10	ROCK
9/20/2019	MALLORY SAFETY & SUPPLY LLC	\$1,406.00	RAIN GEAR
9/13/2019	MARCA TRUCKING & EXCAVATING	\$4,590.00	HIRED TRUCKING
9/20/2019	MARCA TRUCKING & EXCAVATING	\$2,975.00	HIRED TRUCKING
9/13/2019	MCDONALD WHOLESale	\$873.28	GROCERIES
9/13/2019	MCDONALD WHOLESale	\$1,178.53	GROCERIES
9/27/2019	MCDONALD WHOLESale	\$737.11	GROCERIES
9/27/2019	MCDONALD WHOLESale	\$852.97	GROCERIES
9/6/2019	MECHANICAL, HEATING & AIR, INC	\$1,180.00	ANNUAL MAINT FEE
9/27/2019	MECHANICAL, HEATING & AIR, INC	\$4,450.00	PLUMBING REPAIRS

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Date	Vendor Name	Amount	Description
9/27/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$30,468.00	ALLOTMENT 2019 JULY
9/27/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$30,468.00	ALLOTMENT 2019 AUG
9/27/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$30,468.00	ALLOTMENT 2019 SEPT
9/27/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,000.00	POLYGRAPHS 09/19
9/13/2019	MIKE'S WELDING & FABRICATION	\$775.00	908 REPAIR
9/6/2019	MOMENTUM FITNESS	\$1,020.00	FITNESS CENTER DEDUCTIONS
9/27/2019	MYRTLE POINT CITY OF	\$872.51	SERVICES
9/27/2019	MYRTLE POINT PRINTING	\$676.50	FY20 BUDGET BOOKS (60)
9/20/2019	NATIONAL TESTING NETWORK	\$500.00	APPLICANT TESTING
9/6/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$24,688.23	D/C WITHHOLDINGS
9/6/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
9/6/2019	NOR-PAC POWER SYSTEMS LLC	\$744.00	SEMI ANNUAL MAINT
9/20/2019	NORTH BEND MEDICAL CENTER	\$8,100.00	PHIT 2019 AUGUST
9/13/2019	NORTH PACIFIC SECURITY	\$6,676.26	SECURITY 8/1-8/31/19CJ2019-000376 MOD
9/13/2019	NORTHWEST NATURAL GAS COMPANY	\$1,080.29	SERVICES 8/19
9/27/2019	NORTHWEST NATURAL GAS COMPANY	\$21,199.17	#1555534-5 8/19 O&M
9/27/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 8/19 OPER FEE
9/6/2019	OR AFSCME COUNCIL 75	\$6,263.73	UNION DUES
9/13/2019	OR CORRECTIONS ENTERPRISES	\$1,195.11	WHITE STATEMENT ENVELOPES
9/13/2019	OR CORRECTIONS ENTERPRISES	\$700.38	LOCKBOX ENVELOPES
9/27/2019	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2019-2020 ORCPP MEMBER-SHIP - STATE PURCHASING
9/13/2019	OR DEPT. OF CORRECTIONS	\$1,355.00	CLOSURE WORK BH & JN
9/13/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,080.00	STORMWATER PERMIT
9/13/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,080.00	WATER QUALITY ANNUAL PERMIT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/27/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
9/20/2019	OR HEALTH AUTHORITY	\$5,700.00	VISTA FEES 19/20
9/12/2019	OR P.E.R.S.	\$92,575.52	IAP
9/12/2019	OR P.E.R.S.	\$183,170.21	PENSION
9/12/2019	OR P.E.R.S.	\$195,951.54	PENSION
9/13/2019	OR PACIFIC COMPANY INC	\$712.00	PARTS
9/13/2019	OR PACIFIC COMPANY INC	\$968.90	PARTS
9/5/2019	OR ST DEPT OF HUMAN RES	\$3,238.55	CHILD SUPPORT
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$104,294.40	MED CONTRIBS
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MED CONTRIBS
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$33,664.64	MED CONTRIBS
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$137,072.64	MED CONTRIBS
9/6/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
9/13/2019	PACIFIC BRIDGE & CONSTRUCTION INC	\$6,200.00	FALL CREEK BRIDGE 25%
9/6/2019	PACIFIC POWER	\$674.50	SER 8/19
9/6/2019	PACIFIC POWER	\$739.97	SER 8/19
9/6/2019	PACIFIC POWER	\$7,248.19	SERVICES 8/19
9/6/2019	PACIFIC POWER	\$2,922.28	COURTHOUSE- POWER BILL7/25 - 8/23/19
9/13/2019	PACIFIC POWER	\$1,117.19	NB ANNEX 8/1-8/30/19ELECTRICAL SERVICE
9/13/2019	PACIFIC POWER	\$562.31	POWER 8/19
9/13/2019	PACIFIC POWER	\$562.30	POWER 8/19
9/20/2019	PACIFIC POWER	\$604.82	SER 8/19
9/20/2019	PACIFIC POWER	\$580.87	SER 8/19

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/13/2019	PACIFCSOURCE	\$176,088.48	MEDICAL CONTRIBUTIONS
9/13/2019	PACIFCSOURCE	\$31,486.02	MEDICAL WITHHOLDINGS
9/13/2019	PACWEST DRONE SERVICES	\$1,650.00	50% WEB/GRAPHIC DESIGNPO#200136
9/13/2019	PETE TJAARDA TRUCKING LLC	\$680.00	HIRED TRUCKING-19
9/13/2019	PETERSON MACHINERY CO	\$1,285.51	PARTS
9/4/2019	PH TECH	\$50,009.16	CLAIMS BATCH WO20190903PD
9/9/2019	PH TECH	\$47,823.56	CLAIMS BATCH WO20190910PD
9/17/2019	PH TECH	\$63,362.05	CLAIMS WO20190917PD
9/27/2019	PH TECH	\$12,496.40	ADMIN FEE 2019 SEPT091929
9/23/2019	PH TECH	\$17,545.74	CLAIMS BATCH WO20190924PDINCLD RFND \$185.58 SCH&HC
9/6/2019	PITNEY BOWES, INC	\$2,500.00	POSTAGE-ASSESSOR
9/6/2019	PITNEY BOWES, INC	\$2,500.00	POSTAGE-TAX
9/6/2019	PITNEY BOWES, INC	\$5,900.00	POSTAGE
9/20/2019	POSTMASTER	\$5,400.00	NOVEMBER ELECTION POSTAGE
9/13/2019	POWERS CITY OF	\$710.60	SER 8/19
9/13/2019	PR DIAMOND PRODUCTS, INC.	\$1,189.00	BLADES
9/6/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 2019 SEPT
9/6/2019	PROTOCOL SERVICES, INC	\$3,349.50	CALLS OVER ALLOWANCE 7/19
9/13/2019	PTARMIGAN PTRAILS, LLC	\$22,129.86	INV 18-70 TRAIL CONST
9/20/2019	QUEST DIAGNOSTICS	\$528.80	LAB SVC 8.2019
9/13/2019	QUILL CORPORATION	\$1,273.99	OFFICE SUPPLIES 5-19 TO 8-19
9/13/2019	R&I TRUCKING, LLC	\$6,231.25	HIRED TRUCKING-19
9/20/2019	R&I TRUCKING, LLC	\$3,106.25	HIRED TRUCKING
9/27/2019	S/NIPPED	\$522.00	SPAY/NEUTER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/13/2019	SAFETY-KLEEN CORP	\$1,923.30	CLEAN
9/13/2019	SAIF	\$880.46	WORKERS COMP
9/13/2019	SAIF	\$574.17	WORKERS COMP
9/13/2019	SAIF	\$729.89	WORKERS COMP
9/13/2019	SAIF	\$834.72	WORKERS COMP
9/13/2019	SAIF	\$587.46	WORKERS COMP
9/13/2019	SAIF	\$6,249.47	WORKERS COMP
9/13/2019	SAIF	\$7,859.15	WORKERS COMP
9/13/2019	SAIF	\$564.70	WORKERS COMP
9/13/2019	SAIF	\$516.40	WORKERS COMP
9/13/2019	SAIF	\$9,052.97	WORKERS COMP
9/13/2019	SAIF	\$511.16	WORKERS COMP
9/13/2019	SAIF	\$1,258.06	WORKERS COMP
9/13/2019	SAIF	\$536.18	WORKERS COMP
9/13/2019	SAIF	\$1,275.22	WORKERS COMP
9/13/2019	SAIF	\$2,579.32	WORKERS COMP
9/13/2019	SAIF	\$1,163.43	WORKERS COMP
9/27/2019	SANOFI PASTEUR, INC	\$613.22	FLU VACCINE PO#200049PARTIAL ORDER
9/27/2019	SHELY, BRAD	\$900.00	RENT OCTOBER 2019271 BAXTER
9/13/2019	SHUCK, BECKY	\$750.00	BF BOOKLETS, SPANISH -PO#200095 TITLE V-BF
9/6/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	SEPT 2019 CHW20190901
9/13/2019	STATE OF OREGON DEPARTMENT OF	\$1,080.00	WATER QUALITY ANNUAL PERMIT
9/27/2019	STRATA DESIGN	\$2,000.00	FALL CREEK FISH PASSAGE
9/6/2019	SUPERCIRCUITS	\$527.14	REPLACEMENT CAMERA -TRANS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/6/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,520.00	#13219 NUTRITIONIST 7.19
9/13/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,482.00	#13482 8.19 NUTRITIONIST
9/6/2019	TEKPRINTING SERVICES, INC.	\$1,793.88	PAY ENVELOPES
9/13/2019	THE STANDARD INS	\$551.10	\$5000 LIFE CONTRIBUTIONS
9/13/2019	THE STANDARD INS	\$8,759.63	LTD/STD/SWC-CONTRIBS
9/13/2019	THE STANDARD INS	\$4,544.45	WITHHOLDINGS
9/13/2019	THURMAN, JEFF	\$3,240.00	HIRED TRUCKING
9/20/2019	THURMAN, JEFF	\$1,620.00	HIRED TRUCKING
9/20/2019	TIRE DISPOSAL CO, INC	\$1,588.75	TIRE HAULING
9/27/2019	TIRE DISPOSAL CO, INC	\$1,127.50	TIRE HAULING
9/6/2019	TOP SERVICE BODY SHOP INC	\$8,425.46	VEH REPAIRS
9/13/2019	TOWER MOTOR COMPANY	\$1,136.67	PARTS
9/20/2019	TURNER, MARKA LEIGH	\$1,010.87	CLAIMS 2019 AUGUST
9/6/2019	TYPE4ME LLC	\$2,727.66	TRANSCRIPTION AUG2019
9/25/2019	UMPQUA BANK CREDIT CARD	\$739.92	AIRBNB CONF. SEATTLE
9/25/2019	UMPQUA BANK CREDIT CARD	\$531.60	BUILDERS FIRST PHEPSTORAGE UNIT
9/25/2019	UMPQUA BANK CREDIT CARD	\$2,770.83	KONE-ELEVATOR PARTS
9/25/2019	UMPQUA BANK CREDIT CARD	\$822.52	AMAZON - COMM SUPPLIES
9/25/2019	UMPQUA BANK CREDIT CARD	\$2,699.00	K9 STORM- RAVINS VETS
9/25/2019	UMPQUA BANK CREDIT CARD	\$4,887.63	BEARCOM - 20 RADIOS
9/25/2019	UMPQUA BANK CREDIT CARD	\$2,184.50	HILL PEOPLE GEAR-BAGS
9/25/2019	UMPQUA BANK CREDIT CARD	\$1,847.00	HUMAN SOL-UPLIFT DESK
9/25/2019	UMPQUA BANK CREDIT CARD	\$775.12	EAGLE CREST-TRAVEL
9/25/2019	UMPQUA BANK CREDIT CARD	\$775.12	EAGLE CREST-TRAVEL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/25/2019	UMPQUA BANK CREDIT CARD	\$558.42	RIVERHOUSE-OAGITM CONF
9/25/2019	UMPQUA BANK CREDIT CARD	\$624.88	BEST WESTERN-OACC CONF
9/25/2019	UMPQUA BANK CREDIT CARD	\$738.00	AOC-CONFERENCE
9/20/2019	UMPQUA SHEET METAL INC	\$1,000.00	HVAC GOBI PUMPREPLACEMENTS - 4
9/20/2019	UMPQUA SHEET METAL INC	\$2,759.00	REPAIR/REPLACE COILSHVAC - DA
9/13/2019	VERIZON NORTHWEST INC	\$616.47	SERVICES 8/19
9/13/2019	VERIZON NORTHWEST INC	\$2,299.77	SERVICES 8/19
9/20/2019	VERIZON NORTHWEST INC	\$3,696.67	AUGUST 2019
9/20/2019	VERIZON NORTHWEST INC	\$503.50	CELL SVC 8/3-9/2/19
9/27/2019	VERIZON NORTHWEST INC	\$539.79	CELL PHONE SVC 08/19
9/6/2019	VOYA-STATE OF OREGON PLAN	\$5,337.00	D/C WITHHOLDINGS
9/6/2019	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
9/13/2019	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 09/19
9/13/2019	WASTE CONNECTIONS	\$97,529.54	AUGUST HAULING
9/6/2019	WELLPATH LLC	\$29,247.83	OVER CAP MEDICAL
9/13/2019	WELLPATH LLC	\$9,821.75	OVER CAP MEDICAL
9/20/2019	WELLPATH LLC	\$55,988.34	SERVICES 10/19
9/6/2019	WEST COAST FENCING	\$724.00	GATE REPAIR
9/13/2019	WESTERN HELICOPTER SERVICES	\$14,476.80	SP-1-19 INV 288
9/6/2019	WESTERN MERCANTILE AGENCY, INC	\$607.55	MISC DED
9/20/2019	WILBUR-ELLIS COMPANY	\$4,887.96	HERBICIDE