

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/14/2019	ACTION TROPHIES	\$780.00	INCENTIVE COINS
6/21/2019	ACTION TROPHIES	\$750.00	BRONZE PLAQUE
6/14/2019	ADAPT	\$14,096.04	A&D ALLOTMENT 2019 JUNECJW2018-000755 A&D
6/14/2019	ADAPT	\$2,475.91	MJ TAX ALLOTMENT 2019 JUNCJ2018-000755
6/14/2019	ADAPT	\$1,575.00	CJI JAIL TX 05/19
6/21/2019	ADAPT	\$7,500.00	A&D TX 05/19
6/14/2019	AMERICAN FDN FOR SUICIDE PREVENTION	\$1,000.00	SPONSORSHIP SUICIDE PREVOUT OF THE DARKNESS WALK
6/21/2019	AMERICAN LINEN DIVISION	\$556.68	COVERALLS
6/7/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 6/19
6/7/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 6/19
6/7/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 6/19
6/7/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 6/19
6/7/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 6/19
6/7/2019	ARCADIA ENVIRONMENTAL INC	\$34,040.00	POWERS ABATE/DEMO
6/7/2019	ARCADIA ENVIRONMENTAL INC	\$12,227.00	LIBBY LN DEMO
6/7/2019	ARCADIA ENVIRONMENTAL INC	\$14,705.00	BARVIEW ABATE/DEMO
6/7/2019	ARCADIA ENVIRONMENTAL INC	\$19,142.00	20TH LANE ABATE/DEMO
6/21/2019	ART SIGNS	\$1,668.41	WALLSIGNS/INSTALL/PERMITCJ2019-000402 AS061119
6/7/2019	ATLANTIC TRAINING LLC	\$1,944.00	ONLINE TRAINING PROGRAM
6/7/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 5/26
6/14/2019	ATLAS LEASING INC	\$1,494.43	FLAGGER PE 6/2
6/21/2019	ATLAS LEASING INC	\$1,746.40	FLAGGERS PE 6/9
6/21/2019	ATLAS LEASING INC	\$502.40	LABOR
6/14/2019	AXON ENTERPRISE INC	\$990.00	CARTRIDGES

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Date	Vendor Name	Amount	Description
6/21/2019	AXON ENTERPRISE INC	\$4,985.00	TRASERS
6/28/2019	A3 TELECOM, INC	\$16,882.00	MSS YEARLY RENEWAL6/26/19-6/25/20
6/7/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 5/19/19
6/7/2019	BARRETT BUSINESS SERVICE	\$1,155.91	PE 5/26/19
6/7/2019	BARRETT BUSINESS SERVICE	\$1,492.22	FLAGGERS PE 5/26
6/7/2019	BARRETT BUSINESS SERVICE	\$2,021.09	SERVICE PE 5.19.19
6/14/2019	BARRETT BUSINESS SERVICE	\$633.60	SERVICE PE 5.26.193116013
6/14/2019	BARRETT BUSINESS SERVICE	\$739.20	SERVICE PE 6.02.193116002
6/14/2019	BARRETT BUSINESS SERVICE	\$1,376.75	FLAGGER PE 6/2
6/14/2019	BARRETT BUSINESS SERVICE	\$4,370.91	SERVICE PE 6.02.193116002
6/21/2019	BARRETT BUSINESS SERVICE	\$831.60	SERVICE PE 5/26/19
6/21/2019	BARRETT BUSINESS SERVICE	\$6,090.75	SERVICE PE 5/26/19
6/21/2019	BARRETT BUSINESS SERVICE	\$947.50	CORRECTED INV PE11/25/18
6/21/2019	BARRETT BUSINESS SERVICE	\$831.60	SERVICE PE 6.9.19
6/21/2019	BARRETT BUSINESS SERVICE	\$3,799.14	SERVICE PE 6.9.19
6/21/2019	BARRETT BUSINESS SERVICE	\$2,014.96	SERVICE PE 6.9.19
6/21/2019	BARRETT BUSINESS SERVICE	\$553.94	PE 6/9/19
6/21/2019	BARRETT BUSINESS SERVICE	\$982.19	FLAGGERS PE 6/9
6/21/2019	BARRETT BUSINESS SERVICE	\$1,087.51	FLAGGERS PE 6/9
6/28/2019	BARRETT BUSINESS SERVICE	\$4,548.40	TEMP SVC PE 6.16.19
6/14/2019	BAY AREA COPIER CO INC	\$1,469.02	COPY CHARGES-VARIOUS OFFI
6/14/2019	BAY AREA COPIER CO INC	\$673.63	CHW111626
6/28/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CRTHOUSEJUNE 2019
6/28/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAJUNE 2019

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Date	Vendor Name	Amount	Description
6/28/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUV BLDGJUNE 2019
6/28/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGJUNE 2019
6/28/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG6/19
6/7/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	GRANT 152029 6/1910420
6/14/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2019 JUNE BR&WNCJ2017-000467
6/14/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 2019 JUNE A&DCJ2018-000571
6/14/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2019 JUNE THE HCJ2018-000912
6/21/2019	BAY AREA FIRST STEP HOUSE	\$500.00	PROGRAMFEE-RENT 3/19
6/21/2019	BAY AREA FIRST STEP HOUSE	\$500.00	PROGRAMFEE-RENT 4/19
6/21/2019	BAY AREA FIRST STEP HOUSE	\$500.00	PROGRAMFEE-RENT 5/19
6/21/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE APRIL-19INV#10396
6/21/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE APRIL-19INV#10397
6/21/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE APRIL-19INV#10465
6/21/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 06/19
6/21/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 06/19 KBAY
6/28/2019	BAY AREA FIRST STEP HOUSE	\$500.00	RENT HERZOG
6/28/2019	BAY AREA FIRST STEP HOUSE	\$19,340.00	CLIENT SVC 5.2019
6/28/2019	BAY AREA FIRST STEP HOUSE	\$500.00	PROGRAM FEES 6/1-6/30/19
6/21/2019	BB&A ENVIRONMENTAL	\$1,248.03	CLOSURE - BANDON TASK
6/14/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 MAYBD050119
6/14/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 JUNEBD060119
6/14/2019	BNT PROMOTIONAL PRODUCTS	\$2,612.50	PROMO CELL/PENS/LANYARDS5192244
6/21/2019	BOB BARKER COMPANY	\$554.20	SUPPLIES
6/14/2019	C&S FIRE-SAFE SERVICES	\$875.50	FIRE EXT SERVICE

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Date	Vendor Name	Amount	Description
6/21/2019	C&S FIRE-SAFE SERVICES	\$800.00	SEMI ANNUAL INSPECTION
6/7/2019	CARSON-DAVIS OIL COMPANY	\$611.17	SERVICES
6/14/2019	CARSON-DAVIS OIL COMPANY	\$825.73	FUEL
6/21/2019	CARSON-DAVIS OIL COMPANY	\$6,223.53	CARDLOCK 5/19
6/14/2019	CDW GOVERNMENT, INC.	\$2,977.35	COMPUTERS (3) LVO
6/14/2019	CDW GOVERNMENT, INC.	\$992.46	COMPUTER (1) LVO
6/14/2019	CDW GOVERNMENT, INC.	\$1,173.66	LENOVO COMPUTER
6/21/2019	CDW GOVERNMENT, INC.	\$2,433.57	SURFACE PRO/(4) MONITORS
6/21/2019	CDW GOVERNMENT, INC.	\$992.45	COMPUTER (1)
6/28/2019	CDW GOVERNMENT, INC.	\$536.45	(5) LVO PROTECT ONSITE WARRanty
6/28/2019	CDW GOVERNMENT, INC.	\$2,955.09	COMPUTER
6/28/2019	CDW GOVERNMENT, INC.	\$1,968.88	PC & MONITORS - IT/DB
6/28/2019	CENTRAL LINCOLN P.U.D.	\$817.49	SER 5/19
6/28/2019	CENTRAL LINCOLN P.U.D.	\$1,399.12	SER 5/19
6/28/2019	CFE-LLC ELECTRICAL CONTRACTING	\$5,650.00	PUMP UTILITY UPGRADEPOWERS
6/14/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 5/19
6/21/2019	CLINKENBEARD, LEONARD	\$1,300.00	MOVING CT BELONGINGS
6/28/2019	COAST METAL WORKS, INC	\$520.00	water sys repair
6/28/2019	COASTAL CENTER, LLC	\$528.66	CLAIMS D KIRBY 12/18-5/19
6/7/2019	COASTAL PAPER & SUPPLY INC	\$505.78	MISC SUPPLIES
6/7/2019	COASTAL PAPER & SUPPLY INC	\$585.66	MISC SUPPLIES
6/7/2019	COASTAL PAPER & SUPPLY INC	\$691.76	PAPER/JANITORIAL 5/19
6/14/2019	COASTAL PAPER & SUPPLY INC	\$638.98	SUPPLIES
6/28/2019	COASTAL PAPER & SUPPLY INC	\$2,015.79	TOILET PAPER; SOAP PAPERTOWELS, SEAT COVERS

Period: 12/2019

Coos County Expenses of \$500 or Greater

Date: 6/28/2019

Date	Vendor Name	Amount	Description
6/7/2019	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS 2019 JUNE72850
6/7/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RENT 2019 JUNE72851
6/14/2019	COLUMBIA CARE SERVICES, INC	\$1,060.10	SE 30 PSRB FUNDING 05/1972885
6/7/2019	COOS BAY CITY LIBRARY	\$233,999.32	THIRD INSTALLMENT/ESO
6/14/2019	COOS BAY/NORTH BEND WATER BD.	\$926.80	SER 5/19
6/21/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 6/19-COMM CORRINV 37629
6/12/2019	COOS COUNTY AREA TRANSIT SERVICE	\$39,597.00	FY19 Q3 #32870 MOB MGMT CJ2017-000473 #20.513
6/12/2019	COOS COUNTY AREA TRANSIT SERVICE	\$43,288.00	FY19 Q3 #31915 OPERATING CJ2017-000232 #20.509
6/12/2019	COOS COUNTY AREA TRANSIT SERVICE	\$15,766.00	FY19 Q3 #32182 OPERATING CJ2017-000397 #20.513
6/14/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$9,313.92	FY19 RENT
6/14/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$3,870.72	RENT 2019 SIGN SHOP
6/14/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	FY2019 RENT
6/21/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$810.78	PHONE RENTAL 05/19
6/28/2019	COOS COUNTY HEALTH DEPT	\$51,366.10	MMLR PE 03.31.19CCPHPE033119
6/21/2019	COOS COUNTY MAINTENANCE	\$8,234.03	CHW MAINT 2/19-5/19
6/7/2019	COOS COUNTY ROAD DEPT	\$791.51	APRIL FUEL, MAINT
6/7/2019	COOS COUNTY ROAD DEPT	\$1,521.19	MAINT/FUEL 4/19
6/7/2019	COOS COUNTY ROAD DEPT	\$550.45	FUEL 4/19
6/14/2019	COOS COUNTY ROAD DEPT	\$4,781.98	FUEL MAINT
6/14/2019	COOS COUNTY ROAD DEPT	\$1,505.55	FUEL & MAINT. 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$1,316.97	FUEL & MAINT 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$1,375.90	FUEL & MAINT 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$1,715.73	FUEL & MAINT 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$7,843.03	FUEL & MAINT 5/19

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Date	Vendor Name	Amount	Description
6/28/2019	COOS COUNTY ROAD DEPT	\$753.35	FUEL & MAINT 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$2,326.96	FUEL & MAINT 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$1,149.60	FUEL/MAINTENANCE 5/19
6/28/2019	COOS COUNTY ROAD DEPT	\$1,718.76	MAY FUEL,MAINT
6/28/2019	COOS COUNTY ROAD DEPT	\$675.68	FUEL/VEHICLE MAINTENANCEMAY 2019
6/28/2019	COOS COUNTY ROAD DEPT	\$1,169.67	FUEL/MAINT
6/7/2019	COOS CURRY SUPPLY	\$632.00	CULVERT, MT BIKE TRAIL
6/21/2019	COOS FOREST PROTECTIVE ASSOC	\$41,277.15	ME 5/19 RECOGNITION PROGCFDA 15.227 INV#190503
6/21/2019	COOS FOREST PROTECTIVE ASSOC	\$11,356.24	ME 5/19 RECOGNITION PROGCFDA 15.227 INV#190504
6/14/2019	COQUILLE AUTOMOTIVE	\$647.47	VEH REPAIRS
6/21/2019	COQUILLE AUTOMOTIVE	\$567.48	VEH REPAIRS
6/28/2019	COQUILLE AUTOMOTIVE	\$522.55	VEHICLE REPAIRS
6/7/2019	COQUILLE CITY OF	\$1,031.62	WATER/SEWER-CRTHSE4/15-5/15/19
6/14/2019	COQUILLE CITY OF	\$5,491.71	SERVICES 5/19
6/14/2019	COQUILLE TIRE, LLC	\$1,253.91	TIRE SERVICE
6/7/2019	CORE BUSINESS SERVICES	\$3,039.00	MAINTENANCE - SOFTWARE
6/21/2019	CURELO, JOHANNA	\$745.00	SUPERVISION 2019 MAYCJ2017-000800
6/14/2019	CZB LLC	\$16,750.00	HOUSING STUDY2018-0648
6/28/2019	DASH MEDICAL GLOVES, INC	\$535.20	SUPPLIES
6/21/2019	DAVIS WRIGHT TREMAINE LLP	\$5,801.00	COOS BAY WAGON RD
6/7/2019	DELL MARKETING L.P.	\$1,105.76	DELL DESKTOP/MONITOR/SOUN
6/7/2019	DELL MARKETING L.P.	\$1,896.37	PRO SUPPORT 2HRONST/6HRRE
6/7/2019	DELL MARKETING L.P.	\$896.72	LEXMARK/DELL INK/TONER
6/7/2019	DELL MARKETING L.P.	\$1,490.02	DELL LATITUDE 5591 LAPTOP

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Date	Vendor Name	Amount	Description
6/14/2019	DELL MARKETING L.P.	\$729.46	VLA OFFICE PRO PLUS(2)10318320175
6/14/2019	DELL MARKETING L.P.	\$2,432.80	PROSUPPORT PLUS TECH10319084094
6/21/2019	DELL MARKETING L.P.	\$3,305.62	(2)LATITUDE LAPTOPS
6/21/2019	DELL MARKETING L.P.	\$1,219.40	VLA WINDOWS PRO10 UPGRD
6/21/2019	DELL MARKETING L.P.	\$516.72	INK/TONER
6/21/2019	ECCS	\$2,076.00	DVR SYSTEM/(6) CAMERAS
6/28/2019	ENTERPRISE FM TRUST	\$8,043.12	LEASE MAINTENANCE
6/21/2019	FARWEST TIRE INC	\$812.00	TIRES
6/21/2019	FARWEST TIRE INC	\$812.00	TIRES
6/28/2019	FARWEST TIRE INC	\$834.38	PUMP TRK TIRES
6/7/2019	FRONTIER	\$759.20	SERVICES 6/19
6/21/2019	FRONTIER	\$6,263.18	LOCAL/LONG DISTANCE SVS
6/28/2019	FRONTIER	\$1,438.48	PHONES 6/15-7/14/19121517-5
6/28/2019	GENTLE BREEZE LLC	\$577.64	CLAIMS 5/19GB061719
6/21/2019	GOLD COAST TRUCK REPAIR	\$2,981.69	PARTS
6/14/2019	GOLDER'S BAY AREA NAPA	\$3,295.15	PARTS
6/28/2019	GRAINGER, W.W., INC	\$1,180.56	EYE WASH STATIONS
6/21/2019	HELION SOFTWARE,INC	\$7,060.25	ME 6/19 ORCATS PART 1INV#6249
6/14/2019	HGE INC	\$3,127.45	INV#30950 PROJECT 17.47
6/14/2019	HGE INC	\$2,404.00	INV#30958 PROJECT 17.47
6/14/2019	HGE INC	\$4,604.38	INV#30998 PROJECT 17.47
6/14/2019	HGE INC	\$2,872.55	INV#31003 PROJECT 17.47
6/21/2019	HIGH PERFORMANCE AUDIO VISUAL	\$5,399.00	SMART BOARD 70"
6/28/2019	HIGHLAND WHOLESALE FOODS, INC	\$9,994.00	GROCERIES

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Date	Vendor Name	Amount	Description
6/28/2019	JOHNSON ROCK PRODUCTS	\$7,521.00	PARKING LOT
6/7/2019	KNIFE RIVER MATERIALS	\$2,721.17	ROCK
6/7/2019	KNIFE RIVER MATERIALS	\$2,666.51	ROCK
6/7/2019	KNIFE RIVER MATERIALS	\$2,488.31	ROCK
6/14/2019	KNIFE RIVER MATERIALS	\$1,084.85	ROCK, WINCHESTER RD
6/21/2019	KVAL-TV	\$1,970.00	PROMOTION 5/19976522-1
6/7/2019	L N CURTIS & SONS	\$1,047.04	UNIFORM SUPPLIES
6/7/2019	LAWSON PRODUCTS, INC	\$519.46	RETURN INVOICES/4 IN 1 CLAMP
6/21/2019	LAWSON PRODUCTS, INC	\$1,019.47	NUTS, BOLTS
6/14/2019	LEISURE INTERACTIVE, LLC	\$2,562.48	SER 5/19
6/14/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR MAY 2019100150943
6/14/2019	LES' COUNTY SANITARY, INC	\$1,224.96	SER 5/19
6/14/2019	LES' COUNTY SANITARY, INC	\$1,559.04	SER 5/19
6/28/2019	LES' COUNTY SANITARY, INC	\$501.12	SER 5/19
6/28/2019	LES' COUNTY SANITARY, INC	\$767.98	SER 5/19
6/7/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCHC5/6-5/10/19
6/14/2019	LOCUMTENENS, COM	\$6,098.37	TELEPYSCH 5/20-5/24/19AS315627
6/21/2019	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 5/28-5/31/19AS317635
6/28/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 6/3-6/7/19AS319371
6/21/2019	LS NETWORKS	\$1,125.00	SO6180 / SO N930387CRTHSE FIBER ID 18744
6/21/2019	LS NETWORKS	\$720.00	SO-6180 / SO N930388 -CRTHSE 1 FIBER ID 18745
6/21/2019	LS NETWORKS	\$720.00	SO-6180 / SO N930389OWEN BLDG ID 18746
6/21/2019	LS NETWORKS	\$720.00	SO-6180 / SO N930391 - RD/PARKS/FORESTRY ID 18749
6/21/2019	LS NETWORKS	\$650.00	SO-6180 / SO N930394ANIMAL CONTROL ID 13828

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6/21/2019	LS NETWORKS	\$690.15	SO-6180 / SO N930396COOS BAY ID 18940
6/21/2019	LS NETWORKS	\$630.00	SO-5720 BUS ENTRPRISE CTRID 20/ETS/28145
6/21/2019	LS NETWORKS	\$949.69	TAXES, FEES, PUC OROR UNIVERSAL FUND FEES
6/21/2019	LS NETWORKS	\$690.15	SO-N930396-COOS BAYID 18940
6/28/2019	LTT PARTNERS LLC	\$3,280.86	CAMERAS
6/21/2019	MCCLELLAND, ERIN	\$1,040.00	SUPERVISION 2019 APRILMAY2019
6/14/2019	MCDONALD WHOLESale	\$959.50	GROCERIES
6/21/2019	MCDONALD WHOLESale	\$1,935.27	GROCERIES
6/21/2019	MCDONALD WHOLESale	\$2,056.95	GROCERIES
6/28/2019	MCDONALD WHOLESale	\$3,065.71	SUPPLIES
6/14/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 2019 JUNECJ2017-000468
6/28/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,253.00	POLYGRAPHS 06/19
6/7/2019	MOONEY, JAMILAH	\$640.00	SUPERVISION 2019 MAY
6/28/2019	MORGAN VETERINARY CLINIC	\$668.80	SPAY/NEUTER
6/28/2019	MORRISON GEDEROS LLC	\$6,463.78	19-6 OWENDOORS FINAL PMTON DOORS/LOBBY OWEN BLDG
6/14/2019	NOR-PAC POWER SYSTEMS LLC	\$3,675.32	GENERATOR REPAIRS
6/21/2019	NORTH BEND MEDICAL CENTER	\$4,050.00	PHIT 2019 MAYNBMC053119
6/14/2019	NORTH PACIFIC SECURITY	\$3,000.03	SECURITY 5/17-5/31/19INV#33189
6/14/2019	NORTHWEST NATURAL GAS COMPANY	\$2,490.58	SERVICES 5/19
6/28/2019	OCEAN VIEW ENTERPRISES LLC	\$3,800.00	RH WEBSITE CONSULTINGRH SYSTEMS
6/14/2019	OR DEPT. OF GEOLOGY	\$958.09	PERMIT RENEWAL 2019
6/14/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
6/12/2019	OR P.E.R.S.	\$86,679.96	IAP
6/12/2019	OR P.E.R.S.	\$6,462.91	RHIA

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Date	Vendor Name	Amount	Description
6/12/2019	OR P.E.R.S.	\$163,642.50	PENSION
6/12/2019	OR P.E.R.S.	\$126,449.97	PENSION
6/12/2019	OR P.E.R.S.	\$1,031.04	PENSION
6/14/2019	OR PACIFIC COMPANY INC	\$949.57	PARTS
6/3/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
6/21/2019	PACIFIC BRIDGE & CONSTRUCTION INC	\$12,400.00	BIG CREEK BRIDGE
6/14/2019	PACIFIC EMPIRE MOTEL	\$650.00	RENT #38 2019 JUNEINV#06-245
6/7/2019	PACIFIC POWER	\$6,882.46	SERVICES 5/19
6/7/2019	PACIFIC POWER	\$730.34	SER 5/19
6/7/2019	PACIFIC POWER	\$546.01	ELECTRIC - OWEN BLDG4/28-5/23/19
6/7/2019	PACIFIC POWER	\$3,427.22	ELECTRIC - COURTHOUSE4/24-5/23/19
6/21/2019	PACIFIC POWER	\$2,232.57	LACLAIR 5/-6/10/19
6/21/2019	PACIFIC POWER	\$616.73	POWER 5/19
6/21/2019	PACIFIC POWER	\$616.72	POWER 5/19
6/21/2019	PACIFIC POWER	\$1,220.37	NB ANNEX - POWER5/1 - 5/31/19
6/28/2019	PACIFIC POWER	\$551.66	SER 5/19
6/7/2019	PACIFCSOURCE	\$171,173.67	MEDICAL CONTRIBUTIONS
6/7/2019	PACIFCSOURCE	\$28,444.07	MEDICAL WITHHOLDINGS
6/7/2019	PAPE MACHINERY	\$1,054.73	PIN
6/21/2019	PAULET, JOSEPH	\$11,500.00	MCH TITLE V BREASTFEEDINGJOE PAULET
6/21/2019	PAULET, JOSEPH	\$12,500.00	PH MODERNIZATIONJOE PAULET
6/7/2019	PETERSON MACHINERY CO	\$3,041.77	RENTAL
6/7/2019	PETERSON MACHINERY CO	\$1,223.82	MUFFLER, PARTS, HOSE, REPAIR
6/21/2019	PETERSON MACHINERY CO	\$557.81	LOADER PARTS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/28/2019	PETERSON MACHINERY CO	\$556.20	EQUIP RENTAL/ POWERS REP.
6/28/2019	PETERSON MACHINERY CO	\$1,303.90	EQUIP RENTAL RILEY SITESCOMB W/ CR INV P0791703
6/4/2019	PH TECH	\$56,644.89	CLAIMS WO20190604PD
6/18/2019	PH TECH	\$57,987.31	CLAIMS BATCH MAY2019WO20190618PD
6/12/2019	PH TECH	\$34,851.55	CLAIMS BATCH WO20190611PD
6/28/2019	PH TECH	\$10,452.18	ADMIN FEE 2019 JUNEINV#061930
6/25/2019	PH TECH	\$47,833.68	CLAIMS WO20190625PD
6/7/2019	POWERS CITY OF	\$715.40	SER 5/19
6/14/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 2019 JUNEINV#50308
6/14/2019	PROTOCOL SERVICES, INC	\$1,544.25	CALLS OVER ALLOW. APRILINV#50308
6/7/2019	PTARMIGAN PTRAILS, LLC	\$20,494.17	INV#18-58 TRAIL CONSTR
6/21/2019	R&M QUARRIES, LLC	\$530.00	ROCK
6/21/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$552.00	DRUG TESTING 05/19
6/28/2019	S/NIPPED	\$925.00	SPAY/NEUTER
6/14/2019	SAIF	\$1,368.76	WORKERS COMP
6/14/2019	SAIF	\$714.47	WORKERS COMP
6/14/2019	SAIF	\$908.20	WORKERS COMP
6/14/2019	SAIF	\$1,292.30	WORKERS COMP
6/14/2019	SAIF	\$758.50	WORKERS COMP
6/14/2019	SAIF	\$8,635.81	WORKERS COMP
6/14/2019	SAIF	\$10,386.82	WORKERS COMP
6/14/2019	SAIF	\$713.79	WORKERS COMP
6/14/2019	SAIF	\$657.58	WORKERS COMP
6/14/2019	SAIF	\$14,137.25	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/14/2019	SAIF	\$761.59	WORKERS COMP
6/14/2019	SAIF	\$1,910.14	WORKERS COMP
6/14/2019	SAIF	\$1,035.38	WORKERS COMP
6/14/2019	SAIF	\$1,927.15	WORKERS COMP
6/14/2019	SAIF	\$3,699.15	WORKERS COMP
6/14/2019	SAIF	\$571.98	WORKERS COMP
6/14/2019	SAIF	\$2,457.07	WORKERS COMP
6/7/2019	SEA HAVEN, OXFORD HOUSE	\$668.00	SUBSIDY RENT RINGEN
6/14/2019	SHELY, BRAD	\$900.00	RENT JUNE 2019 271 BAXTERCJ2018-000596
6/28/2019	SHUCK, BECKY	\$1,900.00	BREASTFEEDING BOOKLETSTITLE V GRANT - BF
6/7/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	MAY 2019CHW20190601
6/14/2019	SOUTH COAST AG	\$867.31	REPAIR
6/14/2019	SOUTHWEST OREGON IPA, INC	\$1,644.60	NBMC-FC2281/PRMAYINV#3037
6/14/2019	SOUTHWEST OREGON IPA, INC	\$989.93	BAY CLINIC FC1373-PRMAYINV#3037
6/14/2019	SOUTHWEST OREGON IPA, INC	\$1,377.25	WATERFALL FC-PRMAYINV#3037
6/14/2019	SOUTHWEST OREGON IPA, INC	\$647.85	COAST CHC FC/PRMAYINV#3037
6/17/2019	SOUTHWEST OREGON IPA, INC	\$1,644.60	NBMC-FC2281/PRMAYINV#3037
6/17/2019	SOUTHWEST OREGON IPA, INC	\$989.93	BAY CLINIC FC1373-PRMAYINV#3037
6/17/2019	SOUTHWEST OREGON IPA, INC	\$1,377.25	WATERFALL FC-PRMAYINV#3037
6/17/2019	SOUTHWEST OREGON IPA, INC	\$647.85	COAST CHC FC/PRMAYINV#3037
6/7/2019	SOUTHWESTERN OR WORKFORCE INVEST BD	\$500.00	CCMA CERT PREP N. DOCKERY
6/14/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,957.00	NUTRITIONIST 5.19 #12767
6/28/2019	TARHEEL ALUMINUM AND FAB.	\$17,753.73	OUTFITTING BOAT
6/7/2019	THE STANDARD INS	\$561.00	\$5000 LIFE CONTRIBUTIONS

Period: 12/2019

Coos County Expenses of \$500 or Greater

Date: 6/28/2019

Date	Vendor Name	Amount	Description
6/7/2019	THE STANDARD INS	\$8,567.63	LTD/STD/SWC-CONTRIBS
6/7/2019	THE STANDARD INS	\$4,678.28	WITHHOLDINGS
6/21/2019	THERACOM, INC	\$1,173.06	CONTRACEPTIVES PO#190302
6/21/2019	TIRE DISPOSAL CO, INC	\$1,098.75	TIRE RECYCLE
6/21/2019	TOP SERVICE BODY SHOP INC	\$3,677.58	REPAIRS '16CHV MALIBU1747
6/7/2019	TOWER MOTOR COMPANY	\$2,500.74	VEH REPAIRS
6/28/2019	TURNER, MARKA LEIGH	\$1,010.87	CLAIMS 4/19-5/19MT061719
6/7/2019	TYPE4ME LLC	\$2,754.18	TRNSPT 5/19 WARN/COLL/PAR
6/25/2019	UMPQUA BANK CREDIT CARD	\$2,800.00	ONEA/REGISTRATION
6/25/2019	UMPQUA BANK CREDIT CARD	\$1,142.49	AMAZON-REPAIRS SUPPLIES
6/25/2019	UMPQUA BANK CREDIT CARD	\$4,916.38	POLICE EQUIP-AMMUNITION
6/25/2019	UMPQUA BANK CREDIT CARD	\$675.00	MEDIBAG PROMO
6/25/2019	UMPQUA BANK CREDIT CARD	\$639.01	KARLZ HOME INT FLR LAMINA
6/25/2019	UMPQUA BANK CREDIT CARD	\$542.71	AMZN SHOVELS/CRT HLDRS
6/25/2019	UMPQUA BANK CREDIT CARD	\$572.50	BAY OPTICAL CT ACT
6/25/2019	UMPQUA BANK CREDIT CARD	\$1,051.90	HOME DEPOT 305 LACLAIR
6/25/2019	UMPQUA BANK CREDIT CARD	\$595.00	ACT*TSCPH GRT/MOD CONF
6/25/2019	UMPQUA BANK CREDIT CARD	\$1,106.31	STAPLES-OFFICE SUPPLIES
6/25/2019	UMPQUA BANK CREDIT CARD	\$506.65	BRIM TRACTOR-SEAL, BEARINCOLAR
6/25/2019	UMPQUA BANK CREDIT CARD	\$575.64	VERIZON-CELL PHONE
6/25/2019	UMPQUA BANK CREDIT CARD	\$1,388.60	HYATT PLACE-DC O&C
6/25/2019	UMPQUA BANK CREDIT CARD	\$1,061.08	COQUILLE AUTO-VEHICLE
6/25/2019	UMPQUA BANK CREDIT CARD	\$686.55	LOWES-FENCING
6/25/2019	UMPQUA BANK CREDIT CARD	\$940.78	LABEL OUTFITTERS-LABELS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/25/2019	UMPQUA BANK CREDIT CARD	\$614.85	AED SUPERSTORE-SUPPLIES
6/25/2019	UMPQUA BANK CREDIT CARD	\$969.00	UNITED-WASHINGTON DC
6/14/2019	UMPQUA SHEET METAL INC	\$4,700.00	HEAT PUMP SYSTEM
6/28/2019	UMPQUA SHEET METAL INC	\$9,000.00	INV#28908 DAIKEN HEAT PMPPURCHASE/INSTALL (2)
6/7/2019	US MAIL SUPPLY, INC	\$1,654.50	BALLOT PROCESSING TRAYS
6/21/2019	VERIZON NORTHWEST INC	\$3,479.61	2019 MAY
6/21/2019	VERIZON NORTHWEST INC	\$2,179.47	SERVICES 5/19
6/21/2019	VERIZON NORTHWEST INC	\$611.49	SERVICES 5/19
6/21/2019	VERIZON NORTHWEST INC	\$536.46	CELL PHONE 05/19
6/7/2019	VPC PROPERTIES, INC	\$3,574.24	RENT SUITE A&B 6/19
6/21/2019	WALMART COMMUNITY	\$1,132.37	CT HOUSEHOLD PSRB
6/14/2019	WASTE CONNECTIONS	\$99,792.04	MAY HAULING
6/14/2019	WATERFALL CLINIC	\$8,250.00	SBHC BASE/MH FUNDS 4.2019
6/7/2019	WELLPATH LLC	\$19,709.84	OVER CAP MEDICAL
6/28/2019	WEX ENTERPRISE P66 CARD	\$1,173.04	FUEL 5/24-6/23/19
6/7/2019	WILSON DUNN GLASS COMPANY	\$3,291.60	WINDOW REPLACEMENTSCOURTHOUSE
6/7/2019	Y MARINA INC	\$1,630.73	VEH REPAIRS
6/28/2019	Y MARINA INC	\$599.99	TRANSDUCER
6/14/2019	YELLOW CAB TAXI	\$584.00	TRANSPORT PSRB 5/19INV#0432-052
6/14/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 2019 JUNE CJ2018-000574
6/14/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$770.52	MAIN-TRAVEL REIMBAPRIL/MAY
6/14/2019	1-BOARD OF COMMISSIONERS-VAR EMP	\$596.24	CRIBBINS-TRAVEL REIMBMAY
6/21/2019	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$757.00	REIMB.SALEM PEERPOCOLYPSE
6/21/2019	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$503.10	DADO-TRAVEL REIMBURSEOPPMA HOTEL