

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

Date	Vendor Name	Amount	Description
1/18/2019	ADAPT	\$14,096.04	A&D ALLOTMENT 1/2019
1/18/2019	ADAPT	\$2,475.91	TAX ALLOTMENT 1/2019
1/18/2019	ADAPT	\$7,500.00	A&D TX 12/18
1/18/2019	ADAPT	\$1,125.00	JAIL TX 12/18
1/4/2019	AFLAC	\$3,879.80	CANCER INS W/H'S
1/18/2019	ALSEA GEOSPATIAL INC	\$1,000.00	SERVICES
1/18/2019	AMERICAN LINEN DIVISION	\$750.97	COVERALLS, SUPPLIES
1/4/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 1/19
1/4/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 1/19
1/4/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 1/19
1/4/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 1/19
1/4/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 1/19
1/18/2019	ANGEL ARMOR	\$4,999.88	(12) BALLISTIC PROTECTION
1/4/2019	ATLAS LEASING INC	\$1,558.44	TEMP EMPLOYEE PE 12/23
1/4/2019	ATLAS LEASING INC	\$798.46	TEMP EMPLOYEE PE 12/16
1/18/2019	ATLAS LEASING INC	\$577.20	FLAGGER PE 12/30
1/18/2019	ATLAS LEASING INC	\$1,164.02	FLAGGERS PE 1/06
1/18/2019	A3 TELECOM, INC	\$4,224.00	NEC UM8700 VOICEMAILSWA RENEWAL
1/18/2019	BANDON CITY LIBRARY	\$278,101.21	COLLECTIONS THRU 12/31/18
1/4/2019	BARRETT BUSINESS SERVICE	\$1,234.57	PE 12/23/18
1/4/2019	BARRETT BUSINESS SERVICE	\$1,633.01	TEMP EMPLOYEE PE 12/16
1/4/2019	BARRETT BUSINESS SERVICE	\$1,794.33	TEMP EMPLOYEE PE 12/23
1/4/2019	BARRETT BUSINESS SERVICE	\$560.00	HEATHER HUGGINS
1/4/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS

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1/18/2019	BARRETT BUSINESS SERVICE	\$848.82	TEMP SVC PE 12/9/18
1/18/2019	BARRETT BUSINESS SERVICE	\$1,227.83	TEMP SVC PE 12/9/18
1/18/2019	BARRETT BUSINESS SERVICE	\$1,002.33	TEMP SVC PE 12/16/18
1/18/2019	BARRETT BUSINESS SERVICE	\$4,918.75	TEMP SVC PE 12/16/18
1/18/2019	BARRETT BUSINESS SERVICE	\$853.60	FLAGGER PE 12/30
1/18/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 12/16/18
1/18/2019	BARRETT BUSINESS SERVICE	\$591.05	PE 12/23/18
1/18/2019	BARRETT BUSINESS SERVICE	\$737.35	PE 12/30/18
1/18/2019	BARRETT BUSINESS SERVICE	\$758.52	TEMP SVC PE 12/23/18
1/18/2019	BARRETT BUSINESS SERVICE	\$2,268.09	TEMP SVC PE 12/23/18
1/18/2019	BARRETT BUSINESS SERVICE	\$732.07	TEMP SVC PE 12/16/18
1/18/2019	BARRETT BUSINESS SERVICE	\$830.22	FLAGGERS PE 10/14
1/18/2019	BARRETT BUSINESS SERVICE	\$2,348.15	FLAGGERS PE 10/21
1/18/2019	BARRETT BUSINESS SERVICE	\$1,314.17	FLAGGERS PE 10/21
1/18/2019	BARRETT BUSINESS SERVICE	\$986.33	PE 1/6/19
1/18/2019	BARRETT BUSINESS SERVICE	\$783.44	EXTRA HELP-2018 GENERAL E
1/16/2019	BARRETT BUSINESS SERVICE	\$560.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$525.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS
1/16/2019	BARRETT BUSINESS SERVICE	\$700.00	HEATHER HUGGINS
1/18/2019	BAY AREA COPIER CO INC	\$924.62	COPY CHARGES-VARIOUS
1/18/2019	BAY AREA COPIER CO INC	\$547.70	CHW
1/18/2019	BAY AREA FIRST STEP HOUSE	\$8,760.00	CLIENT SVC 11/2018
1/18/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 1/2019THE HOUSE

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

1/18/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT 1/2019A&D
1/18/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 1/2019BEER & WINE
1/18/2019	BAY AREA FIRST STEP HOUSE	\$500.00	CT RENT JAN 2019
1/18/2019	BAY AREA FIRST STEP HOUSE	\$12,260.00	CT SRV DEC 2018
1/18/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	BEDS (8) 01/19
1/18/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) 01/19 KBAY
1/18/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 01/19
1/18/2019	BNT PROMOTIONAL PRODUCTS	\$687.70	CLOTHING P&P
1/4/2019	BOB BARKER COMPANY	\$698.35	SOAP
1/18/2019	BOB BARKER COMPANY	\$686.10	COMMISSARY SUPPLIES
1/18/2019	CARDINAL HEALTH, INC	\$697.66	-39.86 CRCT INV 2115910737.52 INV 3863346
1/18/2019	CARSON-DAVIS OIL COMPANY	\$1,077.83	FUEL
1/18/2019	CARSON-DAVIS OIL COMPANY	\$2,922.93	CARDLOCK 12/18
1/18/2019	CCD BUSINESS DEVELOPMENT CORP	\$2,437.50	PE 11/30 GRANT ADMINDRAW #3
1/4/2019	CDW GOVERNMENT, INC.	\$5,000.00	SERVER
1/18/2019	CDW GOVERNMENT, INC.	\$1,987.50	SYMANTEC RENEWAL 1 YR
1/18/2019	CDW GOVERNMENT, INC.	\$1,197.70	COMPUTER
1/18/2019	CDW GOVERNMENT, INC.	\$828.33	TONER
1/18/2019	CHAPPELEAR, SUSAN	\$722.05	CLAIMS 11-12.2018
1/18/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 12/18
1/18/2019	CLARKMAST-USA	\$9,199.00	TELESCOPING MASTS (3)
1/4/2019	CLEAN HARBORS ENV SERVICES	\$8,186.11	NOV HHW EVENT
1/18/2019	COASTAL CENTER, LLC	\$2,000.00	SEX TX 01/19
1/18/2019	COASTAL CENTER, LLC	\$1,357.00	INV 142769 DEC 18 SERVICE
1/18/2019	COASTAL PAPER & SUPPLY INC	\$590.54	DEC 2018
1/18/2019	COLUMBIA CARE SERVICES, INC	\$10,540.00	CRISIS BEDS 12/18 BALANCE

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1/18/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS 1/2019
1/18/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROGRAM 12.18
1/18/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CRK 19151 12.2018
1/18/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CRK 11.2018
1/18/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CRK 12.2018
1/18/2019	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CRK 12.2018
1/18/2019	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CRK 1.2019
1/18/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RENT 1.2019
1/18/2019	COOS BAY CITY LIBRARY	\$940,215.41	COLLECTIONS THRU 12/31/18
1/18/2019	COOS BAY CITY OF	\$6,606.00	ANNUAL CMI FEE
1/18/2019	COOS BAY CITY OF	\$3,251.00	ANNUAL CMI FEE
1/18/2019	COOS BAY CITY OF	\$1,507.00	ANNUAL CMI FEE
1/18/2019	COOS BAY MARINE SERVICE	\$782.85	VEH REPAIRS
1/18/2019	COOS BAY/NORTH BEND WATER BD.	\$1,037.03	SER 12/18
1/18/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 1/19-COMM CORRECTION
1/18/2019	COOS COUNTY AREA TRANSIT SERVICE	\$38,561.00	FY19 Q3 #31995 OPERATINGCJ2017-000196 STF
1/4/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$821.60	FUEL VEHICLES
1/18/2019	COOS COUNTY JUVENILE DEPT	\$568.20	LITTER PATROL
1/4/2019	COOS COUNTY ROAD DEPT	\$534.30	EXCAVATOR, SIGNS
1/4/2019	COOS COUNTY ROAD DEPT	\$1,172.39	FUEL/MAINT 11/18
1/18/2019	COOS COUNTY ROAD DEPT	\$550.76	FUEL/REPAIRS 11/2018
1/8/2019	COOS COUNTY ROAD DEPT	\$821.60	FUEL VEHICLES
1/18/2019	COOS COUNTY ROAD DEPT	\$580.21	SIGNS
1/18/2019	COOS COUNTY ROAD DEPT	\$2,477.33	VEH MAINT
1/4/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,122.00	UNION DUES
1/4/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES

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1/18/2019	COOS COUNTY TREASURER	\$1,784.04	Cost Allocation FY19
1/18/2019	COOS COUNTY TREASURER	\$11,951.93	Cost Allocation FY19
1/18/2019	COOS FOREST PROTECTIVE ASSOC	\$669.11	FIRE SUPPRESSION
1/18/2019	COQUILLE AUTOMOTIVE	\$800.89	VEH REPAIRS
1/18/2019	COQUILLE AUTOMOTIVE	\$627.93	VEH REPAIRS
1/18/2019	COQUILLE CITY LIBRARY	\$283,317.40	COLLECTIONS THRU 12/31/18
1/8/2019	COQUILLE CITY OF	\$6,295.43	SERVICES 12/18
1/18/2019	COQUILLE CITY OF	\$964.51	WATER/SEWER - COURTHOUSE11/15-12/17/18
1/18/2019	COQUILLE TIRE, LLC	\$669.00	TIRE SERVICES
1/4/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$624.00	FITNESS CENTER DEDUCTIONS
1/4/2019	COREY, DAVID M PHD, ABPP	\$1,260.00	PRE EMPLOYMENT SCREENING
1/18/2019	CORRECT CARE SOLUTIONS	\$21,115.09	OVER CAPPED AMOUNT
1/18/2019	CORRECT CARE SOLUTIONS	\$52,593.35	SERVICES 2/19
1/18/2019	CURELO, JOHANNA	\$505.00	SUPERVISION 12.2018
1/18/2019	CURELO, JOHANNA	\$1,948.18	CLAIMS 7-11.2018
1/18/2019	CURELO, JOHANNA	\$1,010.87	CLAIMS 12.2018
1/18/2019	DAY WIRELESS SYSTEMS	\$3,421.65	MOBILE RADIO
1/18/2019	DAY WIRELESS SYSTEMS	\$14,335.13	OUTFITTING VEH
1/18/2019	DELL MARKETING L.P.	\$703.67	TONER
1/18/2019	DELL MARKETING L.P.	\$1,034.48	TONER
1/18/2019	DELL MARKETING L.P.	\$3,219.42	IT EQUIP LAPTOPS
1/18/2019	DESTINATION MANAGEMENT ADVISORS	\$3,000.00	PROJ MGR NEW TRAIL MILES
1/18/2019	DIVERSIFIED INSP/INDEP TESTING	\$3,192.88	CRANE INSPECTIONS
1/18/2019	DLB CONSTRUCTION INC	\$54,151.79	PROGRESS INVOICE
1/18/2019	DORA PUBLIC LIBRARY	\$44,925.95	COLLECTIONS THRU 12/31/18
1/18/2019	ENTERPRISE FM TRUST	\$1,358.52	JAN 2019 LEASE

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1/18/2019	EXPRESS BLINDS & BEYOND, LLC	\$4,907.00	COURTYARD WINDOWS
1/18/2019	FARWEST TIRE INC	\$700.00	TIRES
1/18/2019	FARWEST TIRE INC	\$877.32	TIRES
1/18/2019	FARWEST TIRE INC	\$632.80	TIRES 2014 EXPLORER
1/18/2019	FASTENAL COMPANY	\$513.56	BR MAINT
1/4/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
1/4/2019	FRONTIER	\$742.58	SERVICES 1/19
1/18/2019	FRONTIER	\$6,215.23	LOCAL/LONG DISTANCE SERV
1/18/2019	GENERAL TRAILER PARTS LLC	\$1,238.58	VEH MAINT
1/18/2019	GOLD COAST SECURITY	\$4,360.00	FIRE ALARM INSTALL
1/18/2019	GOLD COAST TRUCK REPAIR	\$842.85	PARTS
1/18/2019	GOLDER'S BAY AREA NAPA	\$1,097.60	PARTS
1/4/2019	HARWOOD, MACADAM, WARTNIK, ET AL	\$24,025.00	#806956 FY18 AUDIT
1/4/2019	HARWOOD, MACADAM, WARTNIK, ET AL	\$750.00	#806956 FY18 AUDIT-LIB
1/4/2019	HARWOOD, MACADAM, WARTNIK, ET AL	\$750.00	#806956 FY18 AUDIT-4H
1/4/2019	HARWOOD, MACADAM, WARTNIK, ET AL	\$1,500.00	#806956 FY18 AUDIT-WASTE
1/18/2019	HGE INC	\$1,290.00	INV#30727 PROJECT 17.47
1/18/2019	HIS HANDS ADULT CARE	\$2,266.00	DEC 2018 DA
1/18/2019	HIS HANDS ADULT CARE	\$2,266.00	JAN 2019 DA
1/4/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
1/4/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
1/4/2019	IDEMIA IDENTITY & SECURITY LLC	\$1,510.50	LIVESCAN MAINT
1/18/2019	INDEPENDENT ACTUARIES INC.	\$2,415.00	GASB 75 RETIREMENT PLANINV#23842
1/18/2019	INDUSTRIAL STEEL AND SUPPLY	\$758.00	REPAIR WATER SYS
1/4/2019	ING LIFE INSURANCE & ANNUITY CO	\$14,041.04	D/C WITHHOLDINGS
1/18/2019	INTERPLEX SOLAR A.E.R.	\$688.52	WARNING LIGHT

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1/18/2019	JAMES K. HILL TRUCKING, LLC	\$560.00	HIRED TRUCKING
1/18/2019	JOHNSON CONTROLS FIRE PROTECTION	\$6,827.00	SMOKE DETECTOR INSPECTION
1/4/2019	KNOWBE4, INC	\$4,536.00	SECURITY AWARENESS TRAINING 12/21/18-12/20/2021
1/18/2019	KVAL-TV	\$1,910.00	PROMOTION 12.2018
1/4/2019	L N CURTIS & SONS	\$1,054.41	UNIFORMS
1/18/2019	LAKESIDE CITY LIBRARY	\$65,831.26	COLLECTIONS THRU 12/31/18
1/18/2019	LAW OFFICE OF EILEEN EAKINS LLC	\$1,050.00	LEGAL SRVS
1/18/2019	LAWSON PRODUCTS, INC	\$1,075.07	PARTS
1/18/2019	LEISURE INTERACTIVE, LLC	\$3,462.23	SER 12/18
1/18/2019	LES' COUNTY SANITARY, INC	\$561.25	DEC 2018 LACLAIR
1/18/2019	LES' COUNTY SANITARY, INC	\$1,383.50	SER 12/18
1/18/2019	LES' COUNTY SANITARY, INC	\$691.75	SER 12/18
1/18/2019	LES' COUNTY SANITARY, INC	\$851.80	LA 2347 Maple St Garbage
1/18/2019	LOCAL GOVERN. PERSONNEL INST.	\$513.00	LABOR RELATIONS
1/18/2019	LOCUMTENENS, COM	\$5,728.22	TELEPSYCH 12/10-12/14/18
1/18/2019	LOCUMTENENS, COM	\$5,358.07	TELEPSYCH 12/3-12/7/18
1/18/2019	LOCUMTENENS, COM	\$5,432.10	TELEPSYCH 12/17-12/21/18
1/18/2019	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
1/18/2019	MCCOWAN CLINICAL LABORATORY INC	\$530.00	STORMWATER TESTING
1/4/2019	MCDONALD WHOLESale	\$741.18	SUPPLIES
1/4/2019	MCDONALD WHOLESale	\$598.19	GROCERIES
1/18/2019	MCDONALD WHOLESale	\$853.17	GROCERIES
1/18/2019	MCDONALD WHOLESale	\$531.49	GROCERIES
1/18/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT 1/2019
1/18/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,200.00	POLYGRAPHS 12/18
1/18/2019	MOONEY, JAMILAH	\$800.00	SUPERVISION 12/2018

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1/18/2019	MYRTLE POINT CITY OF	\$195,865.16	COLLECTIONS THRU 12/31/18
1/18/2019	MYRTLE POINT PRINTING	\$639.50	MISC PRINTING
1/4/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$19,198.88	D/C WITHHOLDINGS
1/4/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
1/18/2019	NATUS MEDICAL INCORPORATED	\$574.60	TRAINING, HEARING SCREEN190117
1/18/2019	NORTH BEND MEDICAL CENTER	\$514.00	PRE EMPLOYMENT SCREENING
1/18/2019	NORTH BEND PUBLIC LIBRARY	\$635,887.58	COLLECTIONS THRU 12/31/18
1/18/2019	NORTH PACIFIC SECURITY	\$13,255.63	SECURITY 12.2018
1/4/2019	NORTHWEST NATURAL GAS COMPANY	\$4,826.01	#1555534-5 11/18 O&M
1/4/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 11/18 OPER FEE
1/8/2019	NORTHWEST NATURAL GAS COMPANY	\$4,074.76	SERVICES 12/18
1/24/2019	ONECARD-US BANK	\$2,400.00	WRIKE PHEP 50% ADMIN
1/24/2019	ONECARD-US BANK	\$657.36	AMAZON PH GRANT NACCHO
1/24/2019	ONECARD-US BANK	\$638.00	COINS ANYTHING-AWARDS
1/24/2019	ONECARD-US BANK	\$692.32	PROTRAINING-TRAINING
1/24/2019	ONECARD-US BANK	\$692.33	PROTRAINING-TRAINING
1/24/2019	ONECARD-US BANK	\$626.02	LINQ-LODGING
1/24/2019	ONECARD-US BANK	\$515.20	ROGUE REGENCY-LODGING
1/24/2019	ONECARD-US BANK	\$826.00	PAYPAL-NTOA TRAINING
1/24/2019	ONECARD-US BANK	\$826.00	PAYPAL-NTOA TRAINING
1/24/2019	ONECARD-US BANK	\$826.00	PAYPAL-NTOA TRAINING
1/24/2019	ONECARD-US BANK	\$527.56	VERIZON-CALL PHONES
1/24/2019	ONECARD-US BANK	\$557.00	OR ST BAR-TRAINING
1/24/2019	ONECARD-US BANK	\$520.75	BEST WESTERN-MCKENZIE
1/24/2019	ONECARD-US BANK	\$520.75	BEST WESTERN-CHRIS
1/24/2019	ONECARD-US BANK	\$1,100.00	CORRECTIONAL COUNSELING-JENNY & CHRIS MRT



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1/24/2019	ONECARD-US BANK	\$557.00	OR ST BAR/DUES FOR NJ
1/24/2019	ONECARD-US BANK	\$505.23	INDEED/EMP AD-MHS II
1/24/2019	ONECARD-US BANK	\$500.14	INDEED/EMP AD-MHS II
1/24/2019	ONECARD-US BANK	\$557.00	OR ST BAR-MEMBERSHIP FEES
1/24/2019	ONECARD-US BANK	\$607.00	OR ST BAR-MEMBERSHIP FEES
1/24/2019	ONECARD-US BANK	\$557.00	OR ST BAR-MEMBERSHIP FEES
1/4/2019	OR AFSCME COUNCIL 75	\$6,073.94	UNION DUES
1/18/2019	OR DEPT. OF HUMAN SERVICES	\$2,295.95	FOOD REMIT 5TH QTR 2019
1/18/2019	OR DEPT. OF HUMAN SERVICES	\$12,374.84	MAC MATCH, QE 12.31.18FALL QTR
1/18/2019	OR DEPT. OF HUMAN SERVICES	\$6,329.14	MAC MATCH, QE 12.31.18FALL QTR
1/4/2019	OR DEPT. OF REVENUE	\$592.88	MISC DED
1/11/2019	OR P.E.R.S.	\$82,882.92	IAP
1/11/2019	OR P.E.R.S.	\$6,300.79	RHIA
1/11/2019	OR P.E.R.S.	\$157,852.75	PENSION
1/11/2019	OR P.E.R.S.	\$119,489.45	PENSION
1/18/2019	OR PACIFIC COMPANY INC	\$1,074.29	PARTS
1/3/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
1/4/2019	OR ST DEPT. OF TRANSPORTATION	\$1,031.08	E BEAVER HILL SLIDE - 3
1/4/2019	OR ST DEPT. OF TRANSPORTATION	\$10,587.19	S COOS RIVER SLIDE - 3
1/18/2019	OR ST LODGING TAX	\$5,292.72	QTR 4 LODGING TAX
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$110,254.08	MED CONTRIBS
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MED CONTRIBS
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$35,128.32	MED CONTRIBS
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$4,469.76	MED CONTRIBS
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$132,602.88	MED CONTRIBS
1/4/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS

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Date: 1/31/2019

1/18/2019	OWEN EQUIPMENT	\$2,557.99	BELT
1/18/2019	PACIFIC BRIDGE & CONSTRUCTION INC	\$24,237.50	ROSS SL BRIDGE 25%
1/18/2019	PACIFIC EMPIRE MOTEL	\$650.00	RENT #38, 1.2019
1/4/2019	PACIFIC POWER	\$1,202.99	SERVICES 12/18
1/18/2019	PACIFIC POWER	\$918.76	POWER 11/18
1/18/2019	PACIFIC POWER	\$1,190.62	SER 12/18
1/18/2019	PACIFIC POWER	\$1,633.23	ELECTRICAL SERV -NB ANNEX12/3/18 - 1/3/19
1/18/2019	PACIFIC POWER	\$2,023.02	ELEC. SERV - OWEN BLDG11/27/18 - 01/02/19
1/18/2019	PACIFIC POWER	\$5,990.69	ELEC. SERV - COURTHOUSE11/26/18 - 12/30/18
1/18/2019	PACIFIC POWER	\$10,040.73	SERVICES 12/18
1/8/2019	PACIFCSOURCE	\$165,562.33	MEDICAL CONTRIBUTIONS
1/8/2019	PACIFCSOURCE	\$27,377.18	MEDICAL WITHHOLDINGS
1/4/2019	PETERSON MACHINERY CO	\$1,946.02	PARTS
1/7/2019	PH TECH	\$21,754.78	CLAIMS WO20190109PD
1/18/2019	PH TECH	\$10,478.28	CCMH MEMBERS ADMIN FEE
1/15/2019	PH TECH	\$25,174.37	CLAIMS WO20190115PD
1/22/2019	PH TECH	\$55,425.27	CLAIMS WO20190122PD
1/30/2019	PH TECH	\$53,257.19	CLAIMS WO20190129PD
1/18/2019	POSTMASTER	\$9,700.00	2019 SD ELECTION POSTAGE
1/18/2019	POWERS CITY OF	\$73,067.17	COLLECTIONS THRU 12/31/18
1/18/2019	POWERS CITY OF	\$500.00	SER 12/18
1/18/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 1.2019
1/18/2019	PROTOCOL SERVICES, INC	\$717.75	CALLS OVER ALLOWANCE
1/18/2019	PTARMIGAN PTRAILS, LLC	\$6,444.80	AMENDS CJ2018-000761
1/18/2019	PTARMIGAN PTRAILS, LLC	\$9,904.08	AMENDS CJ2017-000525
1/18/2019	PTARMIGAN PTRAILS, LLC	\$3,932.40	AMENDS CJ2017-000525

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Date: 1/31/2019

1/4/2019	RANDCO TANK & EQUIPMENT	\$1,497.71	PARTS
1/18/2019	REEDSPORT POLICE DEPARTMENT	\$14,720.00	JAIL BEDS OCT/NOV/DEC 18
1/18/2019	RELIAS LLC	\$5,741.75	ONLINE TRAINING 2/18-3/19
1/4/2019	RON'S OIL CO.	\$4,699.95	DIESEL - PUMPS WERE DOWN
1/18/2019	S/NIPPED	\$757.00	SPAY/NEUTERS
1/18/2019	S/NIPPED	\$850.00	SPAY/NEUTER
1/18/2019	S/NIPPED	\$600.00	SPAY/NEUTER
1/8/2019	SAIF	\$1,262.41	WORKERS COMP
1/8/2019	SAIF	\$623.00	WORKERS COMP
1/8/2019	SAIF	\$901.12	WORKERS COMP
1/8/2019	SAIF	\$1,204.75	WORKERS COMP
1/8/2019	SAIF	\$725.85	WORKERS COMP
1/8/2019	SAIF	\$7,905.05	WORKERS COMP
1/8/2019	SAIF	\$9,387.75	WORKERS COMP
1/8/2019	SAIF	\$665.59	WORKERS COMP
1/8/2019	SAIF	\$692.17	WORKERS COMP
1/8/2019	SAIF	\$13,995.96	WORKERS COMP
1/8/2019	SAIF	\$871.60	WORKERS COMP
1/8/2019	SAIF	\$2,214.34	WORKERS COMP
1/8/2019	SAIF	\$1,476.88	WORKERS COMP
1/8/2019	SAIF	\$1,945.95	WORKERS COMP
1/8/2019	SAIF	\$3,457.65	WORKERS COMP
1/8/2019	SAIF	\$637.19	WORKERS COMP
1/8/2019	SAIF	\$2,044.40	WORKERS COMP
1/18/2019	SAIF CLAIM REIMBURSEMENT	\$2,000.00	KEN, B
1/18/2019	SAIF CLAIM REIMBURSEMENT	\$1,365.96	KIL, A

Period: 07/2019

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

Date: 1/31/2019

1/18/2019	SAIF CLAIM REIMBURSEMENT	\$1,365.71	ZAR, K
1/18/2019	SAIF CLAIM REIMBURSEMENT	\$1,208.27	SEA, K
1/18/2019	SAIF CLAIM REIMBURSEMENT	\$669.93	MIL, T
1/18/2019	SAIF CLAIM REIMBURSEMENT	\$2,000.00	CONFIDENTIAL
1/18/2019	SECURE TRANSPORTATION OF OREGON	\$688.75	CT TRANSPORTATION
1/18/2019	SHELY, BRAD	\$900.00	RENT
1/18/2019	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	JANITORIAL 11/2018
1/18/2019	SOUTH COAST AG	\$11,625.00	2019 SNAKE RIVER TRAILER
1/18/2019	SOUTH COAST AG	\$842.03	MAINT
1/18/2019	SOUTH COAST DEVELOPMENT COUNCIL	\$15,000.00	FY19 IND DVLP DISTRIBUTNINV#430
1/18/2019	SOUTH COAST SAW & GARDEN	\$743.65	PARTS
1/18/2019	STEVE HOLMES TREE SERVICE	\$700.00	TREE REMOVAL
1/18/2019	SUPERION	\$4,170.61	FINANCE SERV - 1/2019INV 220083
1/18/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,216.00	NUTRITIONIST SVC 12.2018
1/4/2019	TELECOMMUNICATION SYSTEMS INC	\$1,048.80	ANNUAL FEE
1/4/2019	TELECOMMUNICATION SYSTEMS INC	\$1,711.20	ANNUAL FEE
1/4/2019	THE STANDARD INS	\$544.50	\$5000 LIFE CONTRIBUTIONS
1/4/2019	THE STANDARD INS	\$8,300.98	LTD/STD/SWC-CONTRIBS
1/4/2019	THE STANDARD INS	\$4,448.93	WITHHOLDINGS
1/18/2019	TIRE DISPOSAL CO, INC	\$1,211.25	TIRE RECYCLEINV 71743
1/18/2019	TRAFFIC SAFETY SUPPLY CO	\$10,792.72	CONES, SIGN, SOLAR LIGHTS
1/18/2019	TURNER, MARKA LEIGH	\$577.64	CLAIMS 11.2018
1/18/2019	TURNER, MARKA LEIGH	\$866.46	CLAIMS 12.2018
1/18/2019	TYPE4ME LLC	\$1,980.29	TRANSCRIPTION 12.2018WARNER/COLLIER/PAREEK
1/18/2019	VERIZON NORTHWEST INC	\$3,548.87	DEC 2018
1/18/2019	VERIZON NORTHWEST INC	\$612.47	SERVICES 12/18

Period: 07/2019

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

Date: 1/31/2019

1/18/2019	VERIZON NORTHWEST INC	\$1,941.95	SERVICES 12/18
1/18/2019	VERIZON NORTHWEST INC	\$562.93	CELL SVC 12/3/18-1/2/19
1/4/2019	VOYA-STATE OF OREGON PLAN	\$5,041.00	D/C WITHHOLDINGS
1/18/2019	VPC PROPERTIES, INC	\$3,574.24	RENT 12/18
1/18/2019	WASTE CONNECTIONS	\$80,579.69	DECEMBER HAULING
1/18/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT 1.2019
1/4/2019	ZCS ENGINEERING INC	\$12,700.02	PROGRESS BILLING
1/18/2019	ZUMAR INDUSTRIES INC	\$2,510.00	SIGNS
1/18/2019	3M COMPANY	\$1,182.90	SIGNS