

Period: 11/2019

Coos County Expenses of \$500 or Greater

Date: 6/4/2019

Date	Vendor Name	Amount	Description
5/24/2019	ACCBO	\$760.00	QMHA & QMHP CERTIFICATION
5/3/2019	ADAPT	\$16,571.95	ALLOTMENT MAY 2019
5/10/2019	ADAPT	\$7,500.00	A&D TX 04/19
5/17/2019	ADAPT	\$1,800.00	JAIL GROUPS 04/19
5/3/2019	ADVANCED HEALTH LLC	\$296,968.00	ABA RISK CORR, RECOVERY
5/3/2019	AFLAC	\$3,814.50	CANCER INS W/H'S
5/31/2019	AFLAC	\$3,814.50	CANCER INS W/H'S
5/17/2019	AMERICAN LINEN DIVISION	\$686.85	COVERALLS 4/19
5/10/2019	AMERICAN TOWER CORPORTATION	\$647.90	SERVICES 5/19
5/10/2019	AMERICAN TOWER CORPORTATION	\$1,531.87	SERVICES 5/19
5/10/2019	AMERICAN TOWER CORPORTATION	\$938.88	SERVICES 5/19
5/10/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 5/19
5/10/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 5/19
5/3/2019	ARCADIA ENVIRONMENTAL INC	\$885.00	POWERS INSPECTION-ASBESTO
5/10/2019	ATLAS LEASING INC	\$1,443.00	FLAGGERS PE 4/28
5/17/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 4/21
5/17/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 5/5
5/31/2019	ATLAS LEASING INC	\$1,480.00	FLAGGERS PE 5/12
5/31/2019	ATLAS LEASING INC	\$1,497.02	FLAGGERS PE 5/19
5/17/2019	B&V ENTERPRISES	\$8,851.00	2019 DUMP TRAILER
5/3/2019	BARRETT BUSINESS SERVICE	\$1,305.53	PE 4/14/19
5/3/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 4/21/19
5/3/2019	BARRETT BUSINESS SERVICE	\$940.41	SERVICE PE 4.14..19
5/3/2019	BARRETT BUSINESS SERVICE	\$3,598.60	SERVICE PE 4.14..19

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5/3/2019	BARRETT BUSINESS SERVICE	\$1,209.69	SERVICE PE 4.07.19
5/3/2019	BARRETT BUSINESS SERVICE	\$611.46	SERVICE PE 4.14.19
5/3/2019	BARRETT BUSINESS SERVICE	\$962.34	SERVICE PE 4.07.19
5/3/2019	BARRETT BUSINESS SERVICE	\$3,740.40	SERVICE PE 4.07.19
5/10/2019	BARRETT BUSINESS SERVICE	\$553.31	SERVICE PE 4.14.19
5/10/2019	BARRETT BUSINESS SERVICE	\$1,239.69	SERVICE PE 4.28.19
5/10/2019	BARRETT BUSINESS SERVICE	\$5,294.75	SERVICE PE 4.28.19
5/10/2019	BARRETT BUSINESS SERVICE	\$979.44	SERVICE PE 4.28.19
5/10/2019	BARRETT BUSINESS SERVICE	\$4,091.02	SERVICE PE 4.28.19
5/10/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 4/28/19
5/10/2019	BARRETT BUSINESS SERVICE	\$1,586.20	FLAGGERS PE 4/28
5/17/2019	BARRETT BUSINESS SERVICE	\$887.50	PE 5/5/19
5/17/2019	BARRETT BUSINESS SERVICE	\$580.80	PE 5/5/19
5/17/2019	BARRETT BUSINESS SERVICE	\$1,807.00	FLAGGERS PE 4/21
5/17/2019	BARRETT BUSINESS SERVICE	\$1,823.80	FLAGGERS PE 5/5
5/24/2019	BARRETT BUSINESS SERVICE	\$4,841.38	SERVICE PE 5/05/19
5/24/2019	BARRETT BUSINESS SERVICE	\$1,099.17	SERVICE PE 5.10.19
5/24/2019	BARRETT BUSINESS SERVICE	\$892.00	SERVICE PE 5.12.19
5/24/2019	BARRETT BUSINESS SERVICE	\$1,127.28	SERVICE PE 5.12.19
5/24/2019	BARRETT BUSINESS SERVICE	\$3,410.14	SERVICE PE 5.12.19
5/31/2019	BARRETT BUSINESS SERVICE	\$500.35	PE 5/12/19
5/31/2019	BARRETT BUSINESS SERVICE	\$572.80	SERVICE PE 11.18.18
5/31/2019	BARRETT BUSINESS SERVICE	\$2,966.65	SERVICE PE 5/19/19
5/31/2019	BARRETT BUSINESS SERVICE	\$1,147.08	SERVICE PE 5/12/19
5/31/2019	BARRETT BUSINESS SERVICE	\$1,645.70	FLAGGERS PE 5/12
5/31/2019	BARRETT BUSINESS SERVICE	\$2,057.33	FLAGGERS PE 5/19

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5/10/2019	BAY AREA COPIER CO INC	\$1,250.13	COPY CHARGES-VARIOUS OFFI
5/24/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - COURTHOUSEMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$1,337.93	JANITORIAL - NB ANNEXMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL - JUV/DISPATCHMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL - OWENMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDG5/19
5/24/2019	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL - COURTHOUSEMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL - JUV/DISPATCHMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL - OWENMAY 2019
5/24/2019	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL - ROAD BLDG5/19
5/3/2019	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT MAY 2019
5/3/2019	BAY AREA FIRST STEP HOUSE	\$3,630.71	ALLOTMENT MAY 2019
5/3/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT MAY 2019
5/3/2019	BAY AREA FIRST STEP HOUSE	\$18,472.00	PEER GRANT MAY 2019 10291
5/10/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	Beds (5) 05/19 Kbay
5/10/2019	BAY AREA FIRST STEP HOUSE	\$4,200.00	Beds (8) 05/19
5/24/2019	BAY AREA FIRST STEP HOUSE	\$500.00	FOOD PAROLEES BAFS
5/24/2019	BAY AREA FIRST STEP HOUSE	\$500.00	FOOD PAROLEES KBAY
5/17/2019	BEND MAILING SERVICES LLC	\$5,883.06	BALLOT ASSEMBLY 5/19
5/3/2019	BOB BARKER COMPANY	\$751.42	SUPPLIES
5/17/2019	BOOST OREGON	\$6,850.00	BOOKLETS PH MODERNIZATION
5/17/2019	CAPITOL ASSET & PAVEMENT SERVICES	\$106,250.00	CULVERT INVENTORY 609
5/17/2019	CARSON-DAVIS OIL COMPANY	\$5,418.39	CARDLOCK 4/19
5/3/2019	CDW GOVERNMENT, INC.	\$6,750.00	POWEREDGE R640 SERVER
5/24/2019	CDW GOVERNMENT, INC.	\$579.00	HP COLOR PRINTER

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5/31/2019	CENTRAL LINCOLN P.U.D.	\$1,352.84	SER 4/19
5/31/2019	CENTRAL LINCOLN P.U.D.	\$649.80	SER 4/19
5/17/2019	CENTRO PRINT SOLUTIONS	\$728.25	VOTER CONFIRMATION CARDS
5/10/2019	CHARLESTON SANITARY DISTRICT	\$1,709.98	SER 4/19
5/3/2019	CITY COUNTY INSURANCE SERVICES	\$1,864.30	LEGAL STEWART CASE
5/31/2019	CLEAN HARBORS ENV SERVICES	\$7,539.94	APRIL HHW EVENT
5/10/2019	COASTAL CENTER, LLC	\$2,000.00	Sex Off TX 06/19
5/10/2019	COASTAL CENTER, LLC	\$2,000.00	Sex Off TX 05/19
5/10/2019	COASTAL PAPER & SUPPLY INC	\$892.44	MISC SUPPLIES
5/3/2019	COLUMBIA CARE SERVICES, INC	\$636.00	CT DEPOSIT 4.19.19
5/3/2019	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS APRIL 2019
5/10/2019	COLUMBIA CARE SERVICES, INC	\$1,064.90	SE 30 PSRB OCT 2018
5/10/2019	COLUMBIA CARE SERVICES, INC	\$887.40	SE 30 PSRB 2018 NOV
5/10/2019	COLUMBIA CARE SERVICES, INC	\$828.26	SE 30 PSRB 2018 DEC
5/10/2019	COLUMBIA CARE SERVICES, INC	\$917.00	SE 30 PSRB 2019 JAN
5/10/2019	COLUMBIA CARE SERVICES, INC	\$1,035.30	SE 30 PSRB 2019 FEB
5/10/2019	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 PSRB 2019 MARCH
5/10/2019	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APS MAY 2019
5/10/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS MAY 2019
5/17/2019	COLUMBIA CARE SERVICES, INC	\$1,072.28	SE30 PSRB FUNDING 04/2019
5/24/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK APRIL 2019
5/24/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE APRIL 2019
5/24/2019	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK MAY 2019
5/24/2019	COLUMBIA CARE SERVICES, INC	\$1,000.00	1915i-TYPE MAY 2019
5/24/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROGRAM 4/19
5/10/2019	COMFORT FLOW HEATING, ET.AL.	\$534.75	REPAIR SERVICES 4/19

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5/10/2019	COMFORT FLOW HEATING, ET.AL.	\$556.00	COOLING UNIT SERVED
5/10/2019	COOS BAY/NORTH BEND WATER BD.	\$1,105.13	SER 4/19
5/10/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 5/19-COMM CORRINV NO 37441
5/23/2019	COOS COUNTY AREA TRANSIT SERVICE	\$389,800.00	FY19 ODOT-STIFCJ2019-000380
5/17/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$512.27	APRIL PHONES, COPIES
5/24/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQUILLE
5/10/2019	COOS COUNTY CLERK	\$544.00	ME 4/19 PROPERTY TAX LIENFEES
5/3/2019	COOS COUNTY HEALTH & WELLNESS	\$562.02	POSTAGE JAN-MARCH 2019
5/3/2019	COOS COUNTY HEALTH DEPT	\$3,532.21	TRAINING MARCH 2019
5/3/2019	COOS COUNTY MAINTENANCE	\$7,739.56	CHW MAINT 7/18-1/19
5/3/2019	COOS COUNTY ROAD DEPT	\$814.27	FUEL & MAINT 3/19
5/3/2019	COOS COUNTY ROAD DEPT	\$669.70	FUEL & MAINT 3/19
5/3/2019	COOS COUNTY ROAD DEPT	\$541.23	FUEL & MAINT 3/19
5/3/2019	COOS COUNTY ROAD DEPT	\$6,341.18	FUEL & MAINT 3/19
5/3/2019	COOS COUNTY ROAD DEPT	\$2,184.30	FUEL & MAINT 3/19
5/3/2019	COOS COUNTY ROAD DEPT	\$2,075.49	FUEL & MAINT 3/19
5/10/2019	COOS COUNTY ROAD DEPT	\$807.32	FUEL & MAINT. 3/19
5/31/2019	COOS COUNTY ROAD DEPT	\$1,921.70	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$701.51	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$7,431.81	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$2,340.54	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$892.44	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$918.25	FUEL & MAINT 4/19
5/31/2019	COOS COUNTY ROAD DEPT	\$508.91	GAS AND VEHICLE REPAIRAPRIL 2019
5/3/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,122.00	UNION DUES
5/31/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,122.00	UNION DUES

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5/3/2019	COOS COUNTY SHERIFF'S ASSOC	\$6,072.00	UNION DUES
5/31/2019	COOS COUNTY SHERIFF'S ASSOC	\$6,006.00	UNION DUES
5/17/2019	COOS COUNTY SOLID WASTE DEPT	\$4,761.37	3RD QTR HHW FEES
5/24/2019	COOS COUNTY TAX COLLECTOR	\$652.56	DISQ DESGNTD FOREST LAND
5/24/2019	COOS COUNTY TREASURER	\$1,317.51	SC18-016 TAXES
5/3/2019	COOS WATERSHED ASSOC	\$8,768.62	EDRR GRANT4202339
5/10/2019	COOS WATERSHED ASSOC	\$5,496.13	SCHUMACHER CREEK BRIDGE
5/3/2019	COQUILLE AUTOMOTIVE	\$910.16	VEHICLE REPAIRS
5/31/2019	COQUILLE AUTOMOTIVE	\$938.98	VEH REPAIRS
5/10/2019	COQUILLE CITY OF	\$5,491.71	SERVICES 4/19
5/10/2019	COQUILLE CITY OF	\$830.26	WATER/SEWER - COURTHOUSE3/15 -4/15/19
5/17/2019	COQUILLE TIRE, LLC	\$5,666.42	TIRE SERVICE
5/3/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$1,013.00	FITNESS CENTER DEDUCTIONS
5/31/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$1,054.00	FITNESS CENTER DEDUCTIONS
5/3/2019	CORE BUSINESS SERVICES	\$787.50	LICENSE
5/3/2019	CORE BUSINESS SERVICES	\$772.00	MAINTENANCE
5/3/2019	COREY, DAVID M PHD, ABPP	\$1,680.00	APPLICANT EVALUATIONS
5/17/2019	CREATIVE CREATIONS LANDSCAPING	\$500.00	INITIAL CLEANUP FOR HOUSE
5/10/2019	CURELO, JOHANNA	\$745.00	SUPRVSN APRIL 2019
5/3/2019	DASH MEDICAL GLOVES, INC	\$669.00	GLOVES
5/31/2019	DAVIS & STANTON INC	\$663.00	SUPPLIES
5/10/2019	DAVIS WRIGHT TREMAINE LLP	\$3,642.00	CB WAGON RD
5/3/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/19
5/3/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/19

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5/3/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 3/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 3/19
5/3/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 3/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 3/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 2/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 2/19
5/3/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 2/19
5/3/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 2/19
5/31/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 5/19
5/31/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 5/19
5/31/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 5/19
5/31/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 5/19
5/3/2019	DELL MARKETING L.P.	\$1,490.02	LAPTOP
5/10/2019	DELL MARKETING L.P.	\$1,219.40	PRO LICENSES 10#
5/24/2019	DELL MARKETING L.P.	\$3,362.99	4R30 Power Edge / TL2000Power Vault 2000 Maintena
5/3/2019	DEPARTMENT OF HOMELAND SECURITY	\$1,410.00	H-1B PREMIUM PAREEK
5/3/2019	DESTINATION MANAGEMENT ADVISORS	\$3,000.00	FINAL PAYMENT
5/10/2019	DLB CONSTRUCTION INC	\$44,049.22	PROGRESS INVOICE
5/3/2019	DYNAMIC IMAGING SYSTEMS, INC	\$2,208.00	EFORCE INTERFACE
5/24/2019	ECHO GROUP, THE	\$28,852.00	SFTWR MAIN 6/1/19-5/31/20
5/31/2019	ECHO GROUP, THE	\$1,000.00	DR FIRST RENEW P PAREEK
5/24/2019	ECONO ROOTER SERVICES, INC	\$997.00	SER 5/19
5/24/2019	ECONO ROOTER SERVICES, INC	\$568.00	SER 5/19
5/17/2019	ENTERPRISE FM TRUST	\$8,862.72	MAY 2019 LEASE
5/17/2019	FARWEST TIRE INC	\$637.25	VEH REPAIR
5/24/2019	FARWEST TIRE INC	\$714.20	TIRES

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5/31/2019	FARWEST TIRE INC	\$3,559.80	TIRES
5/3/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/31/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/3/2019	FRONTIER	\$6,240.95	LOCAL/LONG DISTANCE SERVI
5/10/2019	FRONTIER	\$759.20	SERVICES 5/19
5/24/2019	FRONTIER	\$1,460.85	PHONES 5/15-6/14/19
5/10/2019	GOLD COAST SECURITY	\$794.00	SECURITY SYSTEM-OFFICE
5/17/2019	GOLD COAST TRUCK REPAIR	\$1,970.19	PARTS
5/10/2019	GOLDER'S BAY AREA NAPA	\$1,713.12	PARTS
5/3/2019	GOOD SOURCE	\$3,964.50	GROCERIES
5/3/2019	HARTWICK HOSPITALITY LLC	\$528.22	CT LODGINING 4/18-4/25/19
5/3/2019	HARTWICK HOSPITALITY LLC	\$528.22	CT LODGINING 4/25-5/1/19
5/10/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING HL 5/2-5/8/19
5/10/2019	HARTWICK HOSPITALITY LLC	\$528.22	LODGING HL 5/9-5/15/19
5/10/2019	HELION SOFTWARE,INC	\$7,060.25	ME 4/19 ORCATS PART 1INV#6205
5/24/2019	HELION SOFTWARE,INC	\$7,060.25	ME 5/19 ORCATS PART 1INV #6235
5/17/2019	HIGHLAND WHOLESALE FOODS, INC	\$1,705.60	GROCERIES
5/3/2019	HIS HANDS ADULT CARE	\$8,000.00	MAY 2019
5/31/2019	HIS HANDS ADULT CARE	\$8,000.00	2019 JUNE
5/17/2019	HOMETOWN HARDWARE	\$2,209.82	CSW LUMBER SUPPLIES FORTABLES
5/17/2019	HOMETOWN HARDWARE	\$840.00	CSW PAINT 20 GALLONS
5/3/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
5/3/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
5/31/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
5/31/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
5/10/2019	INDUSTRIAL STEEL AND SUPPLY	\$961.94	SCREEN

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5/3/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,121.20	D/C WITHHOLDINGS
5/31/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,221.67	D/C WITHHOLDINGS
5/10/2019	INTERSTATE BATTERY SYSTEM OF	\$1,080.97	BATTERIES, PARTS
5/24/2019	KAIROS	\$85,701.50	WRAP 2019 MARCH
5/31/2019	KAIROS	\$85,701.50	WRAP 2019 APRIL
5/17/2019	KVAL-TV	\$1,970.00	PROMO 4/19 976517-1
5/10/2019	LAKESIDE INDUSTRIES	\$2,184.60	COLD MIX
5/10/2019	LAWSON PRODUCTS, INC	\$1,053.11	PARTS
5/10/2019	LEISURE INTERACTIVE, LLC	\$2,644.59	SER 4/19
5/17/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2019 APRIL
5/17/2019	LES' COUNTY SANITARY, INC	\$946.56	SER 4/19
5/17/2019	LES' COUNTY SANITARY, INC	\$2,366.40	SER 4/19
5/17/2019	LES' COUNTY SANITARY, INC	\$584.64	SER 4/19
5/17/2019	LES' COUNTY SANITARY, INC	\$975.23	SER 4/19
5/31/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
5/3/2019	LOCUMTENENS, COM	\$3,161.20	AS303386 4/09-4/12/19
5/10/2019	LOCUMTENENS, COM	\$6,172.40	AS304600 4/15-4/19/19
5/17/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4/22-4/26/19
5/31/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4/29-5/3/19
5/31/2019	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 5/13-5/19/19
5/24/2019	LS NETWORKS	\$1,125.00	SO-6180-CRTHSE FIBERSO N930387 CRTHSE FIBER
5/24/2019	LS NETWORKS	\$720.00	SO-6180-CRTHSE FIBERSO N930388 CRTHSE #1FIBER
5/24/2019	LS NETWORKS	\$720.00	SO-6180-OWEN- FIBERSO N930389 OWEN FIBER
5/24/2019	LS NETWORKS	\$720.00	ROAD/PARKS/FORESTRY-SO-N930391 - ID 18749
5/24/2019	LS NETWORKS	\$650.00	ANIMAL CONTROL FIBERSO-N930394 - ID 13828
5/24/2019	LS NETWORKS	\$690.15	COOS BAY FIBERSO-N930396 - ID 18940

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5/24/2019	LS NETWORKS	\$630.00	COMM CORR - BUS ENTR CTRSO5720 - ID 20/ETS/28145
5/24/2019	LS NETWORKS	\$949.69	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
5/24/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396-COOS BID 18940
5/17/2019	MAIN ROCK PRODUCTS INC	\$695.94	SITES RILEY
5/17/2019	MAIN ROCK PRODUCTS INC	\$538.23	SITES RILEY
5/10/2019	MARCA ELECTRIC INC	\$3,214.25	REPAIRS
5/17/2019	MAST BROTHERS ENTERPRISES, INC	\$849.95	TOWING
5/10/2019	MCCLELLAND, ERIN	\$960.00	SUPRVSN APRIL 2019
5/3/2019	MCDONALD WHOLESALE	\$587.71	GROCERIES
5/3/2019	MCDONALD WHOLESALE	\$651.77	GROCERIES
5/3/2019	MCDONALD WHOLESALE	\$779.11	GROCERIES
5/17/2019	MCDONALD WHOLESALE	\$792.30	GROCERIES
5/17/2019	MCDONALD WHOLESALE	\$875.78	GROCERIES
5/24/2019	MCDONALD WHOLESALE	\$651.16	GROCERY CREDIT
5/31/2019	MCDONALD WHOLESALE	\$756.80	GROCERIES
5/3/2019	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	ALLOTMENT MAY 2019
5/3/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,250.00	POLYGRAPHS 04/19
5/17/2019	MIKE'S WELDING & FABRICATION	\$573.00	REPAIR
5/3/2019	MISC. VENDOR	\$540.00	PH MOD. VACCINE MANUALS
5/17/2019	MISC. VENDOR	\$500.00	HUMN TRFFK AWARE-DONATION
5/3/2019	MOMENTUM FITNESS	\$635.00	FITNESS CENTER DEDUCTIONS
5/31/2019	MOMENTUM FITNESS	\$620.00	FITNESS CENTER DEDUCTIONS
5/10/2019	MOONEY, JAMILAH	\$640.00	SUPRVSN APRIL 2019
5/10/2019	MORGAN VETERINARY CLINIC	\$800.00	SPAY/NEUTER
5/10/2019	MORGAN VETERINARY CLINIC	\$1,887.09	SPAY/NEUTER
5/24/2019	MOTOROLA	\$4,522.34	POLICE RADIOS (2)

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5/10/2019	MUNNELL & SHERRIL	\$1,095.04	PARTS
5/3/2019	MUSTANG SURVIVAL INC	\$7,733.35	DRY SUITS
5/3/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$18,406.08	D/C WITHHOLDINGS
5/3/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
5/31/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$19,456.08	D/C WITHHOLDINGS
5/31/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
5/31/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$900.00	ROTH
5/31/2019	NEHALEM MARINE MANUFACTURING	\$33,378.00	CULVERT - VOGEL
5/24/2019	NORTH BEND MEDICAL CENTER	\$6,750.00	PHIT 2019 APRILCJ2019-000291
5/31/2019	NORTH BEND MEDICAL CENTER	\$659.00	DOT PHYSICALS
5/10/2019	NORTH PACIFIC SECURITY	\$11,588.63	LACLAIR APRIL 2019 33056
5/31/2019	NORTH PACIFIC SECURITY	\$6,291.38	SECURITY 5/1-5/16-19
5/10/2019	NORTHWEST NATURAL GAS COMPANY	\$55,153.60	#1555534-5 3/19 O&M
5/10/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 3/19 OPERATORFEE
5/17/2019	NORTHWEST NATURAL GAS COMPANY	\$2,786.28	SERVICES 4/19
5/31/2019	NORTHWEST NATURAL GAS COMPANY	\$32,405.18	#1555534-5 4/19 O&M
5/31/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 4/19 OPER FEE
5/17/2019	OFFICE DEPOT	\$574.05	TONER
5/17/2019	OFFICE DEPOT	\$554.49	TONER CARTRIDGES
5/10/2019	OMLID & SWINNEY	\$1,220.00	BUILDING FIRE/SPRINKLER
5/3/2019	OR AFSCME COUNCIL 75	\$6,174.53	UNION DUES
5/31/2019	OR AFSCME COUNCIL 75	\$6,310.32	UNION DUES
5/24/2019	OR DEPT. OF CORRECTIONS	\$2,001.00	INV#AR024259 BUS
5/31/2019	OR DEPT. OF CORRECTIONS	\$590.00	GROUNDS MAINTENANCE
5/31/2019	OR DEPT. OF CORRECTIONS	\$590.00	GROUNDS MAINTENANCE
5/10/2019	OR DEPT. OF HUMAN SERVICES	\$2,640.36	BILLABLE VACCINEQE 12/31/19

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5/24/2019	OR DEPT. OF HUMAN SERVICES	\$2,295.95	REMITTANCE QE 3.31.19
5/31/2019	OR DEPT. OF HUMAN SERVICES	\$11,334.81	MATCH.MAC.SURVY QE3.31.19
5/31/2019	OR DEPT. OF HUMAN SERVICES	\$4,156.41	MATCH.MAC.SURVY QE3.31.19
5/31/2019	OR DEPT. OF REVENUE	\$556.23	MISC DED
5/10/2019	OR P.E.R.S.	\$163,533.07	PENSION
5/10/2019	OR P.E.R.S.	\$125,747.23	PENSION
5/10/2019	OR P.E.R.S.	\$1,083.96	PENSION
5/10/2019	OR P.E.R.S.	\$86,139.65	IAP
5/10/2019	OR P.E.R.S.	\$6,591.59	RHIA
5/10/2019	OR PACIFIC COMPANY INC	\$1,000.00	PARTS
5/3/2019	OR ST DEPT OF HUMAN RES	\$3,026.75	CHILD SUPPORT
5/31/2019	OR ST DEPT. OF TRANSPORTATION	\$607.70	DEICER
5/31/2019	OR ST UNIVERSITY	\$105,375.19	2018-19 3RD QTR INVOICEINV#5810
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$108,764.16	MED CONTRIBS
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$2,927.36	MED CONTRIBS
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$35,128.32	MED CONTRIBS
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$140,052.48	MED CONTRIBS
5/3/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$108,764.16	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$2,927.36	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$35,128.32	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$140,052.48	MED CONTRIBS
5/31/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
5/3/2019	PACIFIC EMPIRE MOTEL	\$650.00	CT RENT MAY 2019 #38

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5/3/2019	PACIFIC POWER	\$784.27	SERVICES 4/19
5/3/2019	PACIFIC POWER	\$796.61	SER 4/19
5/3/2019	PACIFIC POWER	\$2,258.80	LACLAIR 3/12-4/10/19
5/3/2019	PACIFIC POWER	\$4,019.95	ELECTRICAL SERV-CRTHSE3/26 - 4/24/19
5/10/2019	PACIFIC POWER	\$1,054.43	POWER 3/19
5/10/2019	PACIFIC POWER	\$1,077.45	ELECTRIC SERVIC- OWEN BLD3/27-4/28/19
5/10/2019	PACIFIC POWER	\$1,308.51	NB ANNEX ELECTRICAL4/2-5/1/19
5/17/2019	PACIFIC POWER	\$8,358.90	SERVICES 4/19
5/24/2019	PACIFIC POWER	\$2,250.11	LACLAIR 4/10-5/09/19
5/24/2019	PACIFIC POWER	\$647.00	POWER 4/19
5/24/2019	PACIFIC POWER	\$646.99	POWER 4/19
5/31/2019	PACIFIC POWER	\$690.92	POWER 5/19
5/10/2019	PACIFCSOURCE	\$167,048.67	MEDICAL CONTRIBUTIONS
5/10/2019	PACIFCSOURCE	\$27,809.99	MEDICAL WITHHOLDINGS
5/10/2019	PASTER TRAINING, INC	\$1,071.20	SERVS SAFE SUPPLIESPO#190179
5/17/2019	PERSONAL TRANSFORMATION INSTITUTE	\$18,985.00	EMDR TRAINING CHW STAFF& CONTRACTORS INV#0146
5/17/2019	PETERSON MACHINERY CO	\$2,785.58	SITE PREP
5/17/2019	PETERSON MACHINERY CO	\$5,573.18	SITE PREP
5/24/2019	PETERSON MACHINERY CO	\$3,059.10	RENTAL
5/24/2019	PETERSON MACHINERY CO	\$2,841.77	RENTAL
5/31/2019	PETERSON MACHINERY CO	\$3,059.10	RENTAL
5/31/2019	PETERSON MACHINERY CO	\$2,841.77	RENTAL
5/6/2019	PH TECH	\$68,816.64	CLAIMS WO20190507PD
5/14/2019	PH TECH	\$24,202.82	CLAIMS WO20190514PD
5/24/2019	PH TECH	\$10,568.76	ADMIN FEE 2019 MAY
5/20/2019	PH TECH	\$13,196.68	CLAIMS WO20190521PD

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5/29/2019	PH TECH	\$46,591.07	CLAIMS BATCH WO20190528PD
5/24/2019	PITNEY BOWES, INC	\$2,089.93	POSTAGE - TAX
5/24/2019	PITNEY BOWES, INC	\$4,281.03	POSTAGE
5/17/2019	POLICEONE.COM ACADEMY	\$921.00	TRAINING SUBSCRIPTION
5/17/2019	POSTMASTER	\$950.00	POSTAGE FOR PERMIT
5/10/2019	POWERS CITY OF	\$500.00	SER 4/19
5/3/2019	PROFESSIONAL CREDIT SERVICE	\$656.39	MISC DED
5/3/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE MAY 2019
5/17/2019	PTARMIGAN PTRAILS, LLC	\$21,343.10	WHISKEY RUN PHASE II 18-5
5/24/2019	PTARMIGAN PTRAILS, LLC	\$33,581.42	TRAILS INV#18-56
5/10/2019	QUEST DIAGNOSTICS	\$521.80	LAB SVC 3-4/2019
5/10/2019	SAIF	\$949.73	WORKERS COMP
5/10/2019	SAIF	\$1,273.05	WORKERS COMP
5/10/2019	SAIF	\$748.46	WORKERS COMP
5/10/2019	SAIF	\$8,661.52	WORKERS COMP
5/10/2019	SAIF	\$10,312.91	WORKERS COMP
5/10/2019	SAIF	\$685.59	WORKERS COMP
5/10/2019	SAIF	\$685.21	WORKERS COMP
5/10/2019	SAIF	\$14,313.76	WORKERS COMP
5/10/2019	SAIF	\$837.69	WORKERS COMP
5/10/2019	SAIF	\$1,730.54	WORKERS COMP
5/10/2019	SAIF	\$1,045.37	WORKERS COMP
5/10/2019	SAIF	\$1,927.36	WORKERS COMP
5/10/2019	SAIF	\$3,598.39	WORKERS COMP
5/10/2019	SAIF	\$570.84	WORKERS COMP
5/10/2019	SAIF	\$1,885.29	WORKERS COMP

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5/10/2019	SAIF	\$1,481.73	WORKERS COMP
5/10/2019	SAIF	\$629.16	WORKERS COMP
5/17/2019	SENTINEL, THE	\$900.00	BUDGET HEARING-BOC
5/3/2019	SHELY, BRAD	\$900.00	BAXTER RENT MAY 2019
5/10/2019	SIGNATURE BUILDING SERVICES LLC	\$5,843.00	APRIL 2019
5/10/2019	SNAP-ON TOOLS CORPORATION	\$1,299.00	MODIS EDGE UPDATE
5/10/2019	SOUTH COAST AG	\$3,349.00	JD REPAIR AND SERVICE
5/24/2019	SOUTH COAST BUSINESS EMPLOY CORP	\$7,347.50	YOUTH CREW
5/24/2019	SOUTH COAST HOSPICE	\$500.00	(20) GIFT CERT @25EACHCLOTHING
5/17/2019	SUPERION	\$4,170.61	Financial Services - June 2019; Inv 235696
5/17/2019	SYNERGY HEALTH AND WELLNESS LLC	\$1,805.00	NUTRITIONIST 4.2019
5/31/2019	SYSCO FOOD SERVS OF PORTLAND	\$567.65	KITCHEN SUPPLIES
5/17/2019	THE HUNTING SHACK INC	\$969.19	AMMO 60 BOXES
5/10/2019	THE STANDARD INS	\$551.10	LIFE INS/EMP\$5000 LIFE CONTRIBUTIONS
5/10/2019	THE STANDARD INS	\$8,433.33	DISABILITY INS/EMPLTD/STD/SWC-CONTRIBS
5/10/2019	THE STANDARD INS	\$4,617.78	PAYROLL DED/LIFEWITHHOLDINGS
5/31/2019	TRAFFIC SAFETY SUPPLY CO	\$2,100.35	CARSONITE
5/10/2019	TYPE4ME LLC	\$2,544.10	APRIL 2019
5/17/2019	TYREE OIL, INC	\$28,445.06	GAS/DIESEL
5/31/2019	TYREE OIL, INC	\$20,025.82	GAS/DIESEL
5/31/2019	TYREE OIL, INC	\$2,218.85	DIESEL
5/31/2019	TYREE OIL, INC	\$1,079.09	DIESEL
5/25/2019	UMPQUA BANK CREDIT CARD	\$840.00	DOLLAR TREE-COMM SUPP
5/25/2019	UMPQUA BANK CREDIT CARD	\$943.26	HILTON/TRAINING
5/25/2019	UMPQUA BANK CREDIT CARD	\$702.08	SPEAKWRITE/F5BB17A0
5/25/2019	UMPQUA BANK CREDIT CARD	\$523.92	MACKS/WEEDEATER & BLOWER

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5/25/2019	UMPQUA BANK CREDIT CARD	\$614.85	AED/SUPPLIES
5/25/2019	UMPQUA BANK CREDIT CARD	\$728.00	SOUTH COAST FAMILY DENTAL
5/25/2019	UMPQUA BANK CREDIT CARD	\$836.73	AMAZON INFO TECH SCANNER
5/25/2019	UMPQUA BANK CREDIT CARD	\$1,158.15	AMAZON INFO TECH SIGN PAD
5/25/2019	UMPQUA BANK CREDIT CARD	\$814.99	RIFES HOME FURN-SOFA
5/25/2019	UMPQUA BANK CREDIT CARD	\$675.00	MEDIBAG PHARM PROMO
5/25/2019	UMPQUA BANK CREDIT CARD	\$779.64	AMAZON - SEAT COVERS
5/25/2019	UMPQUA BANK CREDIT CARD	\$1,152.52	TEDS PHOTO VID-CAMERAS
5/25/2019	UMPQUA BANK CREDIT CARD	\$1,999.00	ZOOM.US-STAND BIZ ANNUAL
5/25/2019	UMPQUA BANK CREDIT CARD	\$1,350.00	UNTANGLE-PRGMBLE DUAL OUT
5/31/2019	US BANK	\$1,065,000.00	GENERAL OBLIGATION BONDSERIES 2003B-PRINCIPAL
5/31/2019	US BANK	\$142,984.00	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
5/17/2019	VERIZON NORTHWEST INC	\$2,004.20	SERVICES 4/19
5/17/2019	VERIZON NORTHWEST INC	\$611.49	SERVICES 4/19
5/24/2019	VERIZON NORTHWEST INC	\$528.64	2019 APRIL
5/24/2019	VERIZON NORTHWEST INC	\$3,582.39	2019 APRIL
5/3/2019	VOYA-STATE OF OREGON PLAN	\$4,937.00	D/C WITHHOLDINGS
5/3/2019	VOYA-STATE OF OREGON PLAN	\$750.00	ROTH WITHHOLDINGS
5/31/2019	VOYA-STATE OF OREGON PLAN	\$5,137.00	D/C WITHHOLDINGS
5/31/2019	VOYA-STATE OF OREGON PLAN	\$825.00	ROTH WITHHOLDINGS
5/10/2019	VPC PROPERTIES, INC	\$3,574.24	Rent Suite A&B 05/19
5/10/2019	VPC PROPERTIES, INC	\$3,574.24	Rent Suite A&B 04/2019
5/17/2019	WASTE CONNECTIONS	\$87,986.88	APRIL HAULING
5/17/2019	WATERFALL CLINIC	\$8,250.00	SBHC 3.2019 BASE/MH FUNDS
5/10/2019	WATERSHED, INC	\$1,225.77	UNIFORMS SUPPLIES
5/31/2019	WELLPATH LLC	\$4,715.67	OVER CAP AMOUNT

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5/31/2019	WELLPATH LLC	\$26,853.31	OVER CAP AMOUNT
5/31/2019	WELLPATH LLC	\$52,593.35	SERVICES 6/19
5/3/2019	WESTERN MERCANTILE AGENCY, INC	\$625.23	MISC DED
5/31/2019	WESTERN MERCANTILE AGENCY, INC	\$599.10	MISC DED
5/3/2019	WEX ENTERPRISE P66 CARD	\$1,046.85	FUEL 3/23-4/23/19
5/31/2019	WEX ENTERPRISE P66 CARD	\$1,551.08	FUEL 4/24-5/23/19
5/10/2019	WILDFLOUR CATERING	\$661.00	CONNECT TRAINING COP
5/10/2019	WILDFLOUR CATERING	\$755.00	CONNECT TRAINING COP
5/3/2019	YOUTH MOVE OREGON	\$24,794.50	ALLOTMENT MAY 2019