

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

Date	Vendor Name	Amount	Description
7/12/2019	ABEL INSURANCE AGENCY	\$1,701.70	WORK CREW ACCIDENT POLICY
7/12/2019	ABEL INSURANCE AGENCY	\$1,109.95	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$541.35	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$3,708.03	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$3,388.86	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$568.19	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$884.91	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$6,074.91	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$1,935.69	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$2,529.19	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$1,332.06	PROFESSIONAL SERVICESCAPITAL PROJECTS
7/12/2019	ABEL INSURANCE AGENCY	\$1,667.11	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$2,797.69	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$1,620.95	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$3,303.25	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$3,867.83	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$514.68	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$561.52	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$1,234.51	PROFESSIONAL SERVICES
7/12/2019	ABEL INSURANCE AGENCY	\$9,483.75	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$4,625.48	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,150.88	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,276.32	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$31,682.54	GENERAL/AUTO/PROPERTY

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

7/12/2019	ABEL INSURANCE AGENCY	\$28,955.42	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,870.21	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,279.25	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,232.40	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,200.59	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,184.29	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,402.80	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$4,854.81	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,404.94	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,409.84	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$7,560.95	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,357.69	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,129.80	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$51,905.85	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,768.64	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/12/2019	ABEL INSURANCE AGENCY	\$16,539.11	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$21,610.21	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$11,381.56	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/12/2019	ABEL INSURANCE AGENCY	\$14,244.28	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,866.47	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$23,904.34	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/12/2019	ABEL INSURANCE AGENCY	\$13,849.92	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,923.08	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,338.01	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$28,223.97	GENERAL/AUTO/PROPERTY

Period: 01/2020

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

Date: 7/31/2019

7/12/2019	ABEL INSURANCE AGENCY	\$33,047.94	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,048.55	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,450.71	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$4,397.55	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$3,340.14	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$1,429.97	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$4,797.77	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$10,548.07	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$979.38	GENERAL/AUTO/PROPERTY
7/12/2019	ABEL INSURANCE AGENCY	\$2,250.00	GENERAL/AUTO/PROPERTYDRONES
7/12/2019	ABEL INSURANCE AGENCY	\$4,040.22	GENERAL/AUTO/PROPERTYPHYSICAL DAMAGE - LEASES
7/26/2019	ADAM THE GREAT	\$4,500.00	ENTERTAINMENT
7/26/2019	AMCS GROUP INC	\$1,694.35	19-20 SCALE SUPPORT
7/19/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	SERVICES 7/19
7/19/2019	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 7/19
7/19/2019	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 7/19
7/19/2019	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 7/19
7/19/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	SERVICES 7/19
7/19/2019	ARTIST LIVE	\$15,750.00	BALANCE
7/19/2019	ASD HEALTHCARE	\$1,476.50	MIRENA PO#200034
7/5/2019	ASSET PANDA LLC	\$1,700.00	YEARLY SUBSCRIPTION7/13/19
7/5/2019	ASSET PANDA LLC	\$1,533.00	YEARLY SUBSCRIPTION7/13/19
7/19/2019	ATLAS LEASING INC	\$1,096.10	LABOR
7/26/2019	ATLAS LEASING INC	\$532.80	FLAGGERS PE 7/7
7/26/2019	ATLAS LEASING INC	\$657.12	FLAGGERS PE 7/14
7/12/2019	BANDON CITY LIBRARY	\$19,394.25	COLLECTIONS THRU 6/30/19

Period: 01/2020

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

Date: 7/31/2019

7/19/2019	BARRETT BUSINESS SERVICE	\$4,951.83	SERVICE PE 7/7/19
7/26/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 7/14/19
7/26/2019	BARRETT BUSINESS SERVICE	\$760.32	SERVICE PE 7/14/19
7/26/2019	BARRETT BUSINESS SERVICE	\$4,437.69	SERVICE PE 7/14/19
7/26/2019	BARRETT BUSINESS SERVICE	\$1,394.82	FLAGGERS PE 7/7
7/26/2019	BARRETT BUSINESS SERVICE	\$2,963.80	FLAGGERS PE 7/14
7/26/2019	BAY AREA COPIER CO INC	\$7,578.00	LANIER-COLOR COPIER
7/26/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL-CRTHSEJULY 2019
7/26/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBAJULY 2019
7/26/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL-JUVENILE BLDGJULY 2019
7/26/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL-OWEN BLDGJULY 2019
7/26/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDGJULY 2019
7/5/2019	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT 2019 JULY
7/19/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 07/19
7/19/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 07/19
7/26/2019	BAY AREA FIRST STEP HOUSE	\$15,040.00	CT SERVICES 2019 APRIL
7/26/2019	BAY AREA FIRST STEP HOUSE	\$3,320.00	CT SERVICES 2019 JUNE
7/26/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 JULYPASS THRU
7/26/2019	CARLSON SOUND AND LIGHT LLC	\$10,000.00	BAND
7/19/2019	CARSON-DAVIS OIL COMPANY	\$1,176.02	FUEL
7/19/2019	CARSON-DAVIS OIL COMPANY	\$577.43	FUEL
7/19/2019	CDW GOVERNMENT, INC.	\$4,640.00	VEEAM SOFTWARE MAINT.RENEWAL
7/26/2019	CDW GOVERNMENT, INC.	\$1,832.46	COMPUTERS (2)
7/26/2019	CDW GOVERNMENT, INC.	\$916.23	COMPUTER
7/19/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 08/19
7/19/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 07/19

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

7/12/2019	COOS BAY CITY LIBRARY	\$65,568.86	COLLECTIONS THRU 6/30/19
7/19/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 7/19-COMM CORRECTIONINV NO 37901
7/19/2019	COOS COUNTY SHERIFF	\$7,000.00	DISPATCH SERVICES 07/19
7/11/2019	COOS COUNTY TAX COLLECTOR	\$15,043.42	LAND PURCHASE PROPERTY TXCJ2019-000353
7/26/2019	COOS CURRY SUPPLY	\$9,220.80	24" CULVERT PIPE
7/12/2019	COQUILLE AUTOMOTIVE	\$4,426.37	VEH REPAIR
7/19/2019	COQUILLE AUTOMOTIVE	\$678.16	VEH REPAIRS
7/12/2019	COQUILLE CITY LIBRARY	\$19,758.02	COLLECTIONS THRU 6/30/19
7/26/2019	COQUILLE INDIAN HOUSING AUTHORITY	\$2,997.36	SERVICES
7/12/2019	COQUILLE TIRE, LLC	\$656.00	TIRES
7/19/2019	COQUILLE TIRE, LLC	\$769.12	TIRES
7/19/2019	COQUILLE TIRE, LLC	\$700.16	TIRES
7/26/2019	DASH MEDICAL GLOVES, INC	\$952.20	SUPPLIES
7/19/2019	DELL MARKETING L.P.	\$1,219.40	VLA WINDOWS PRO10 UPGRD
7/26/2019	DELL MARKETING L.P.	\$1,687.62	LATITUDE 5400 & OPT MOUSE
7/12/2019	DORA PUBLIC LIBRARY	\$3,133.05	COLLECTIONS THRU 6/30/19
7/19/2019	DOUGLAS COUNTY	\$151,845.00	DETENTION/SHELTER CONT.
7/19/2019	ECHO GROUP, THE	\$550.00	PEER TO PEER REGISTRATION
7/26/2019	ECONO ROOTER SERVICES, INC	\$1,473.25	TANK PUMPLED
7/26/2019	ENNIS PAINT INC	\$23,695.00	PAINT
7/26/2019	ENNIS PAINT INC	\$28,410.00	PAINT
7/26/2019	ENNIS PAINT INC	\$28,410.00	PAINT
7/26/2019	ENNIS PAINT INC	\$28,410.00	PAINT
7/19/2019	ENTERPRISE FM TRUST	\$6,536.26	LEASE/MAINT JUNE2019
7/26/2019	FARWEST TIRE INC	\$990.56	TIRES
7/26/2019	FARWEST TIRE INC	\$3,960.00	LOADER TIRES

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

7/26/2019	FRIEND, JAMES	\$2,000.00	BAND
7/19/2019	FRONTIER	\$765.26	SERVICES 7/19
7/26/2019	FRONTIER	\$1,461.00	INV121517-5 CJ2017-000668PHONES 7/15-8/14/19
7/19/2019	HELION SOFTWARE,INC	\$9,566.00	RECORDING/COMM JOU SOFT2013CA235
7/19/2019	HELION SOFTWARE,INC	\$1,607.00	BOPTA SOFTWARE MAINTENANC2013CA235
7/19/2019	HELION SOFTWARE,INC	\$1,285.00	ANIMAL CONTROL SOFTWARE M2013CA235
7/5/2019	HIS HANDS ADULT CARE	\$8,000.00	2019-JULY
7/5/2019	IDEMIA IDENTITY & SECURITY LLC	\$6,042.00	YEARLY MAINT AGREEMENT6/1
7/5/2019	INTERGRAPH CORPORATION	\$8,196.00	ANNUAL MAINTENANCE
7/19/2019	JOURNAL TECHNOLOGIES INC	\$2,373.00	JOURNAL TECK CVA4350
7/19/2019	JOURNAL TECHNOLOGIES INC	\$11,583.00	JOURNAL TECK DA4350
7/26/2019	KDBCO	\$1,239.00	VEH REPAIRS
7/26/2019	KNIFE RIVER MATERIALS	\$14,427.93	ASPHALT
7/12/2019	LAKESIDE CITY LIBRARY	\$4,590.95	COLLECTIONS THRU 6/30/19
7/26/2019	LEHR	\$1,667.17	REPLACEMENT PARTS
7/19/2019	LOCAL GOVERN. PERSONNEL INST.	\$2,617.00	MEMBERSHIP
7/26/2019	LS NETWORKS	\$1,125.00	SO N930387-CTHSEFIBER ID 18744
7/26/2019	LS NETWORKS	\$720.00	SO N930388-CTHSE1FIBER ID 18745
7/26/2019	LS NETWORKS	\$720.00	SO N930389-OWENFIBER ID 18746
7/26/2019	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESFIBER ID 18749
7/26/2019	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLFIBER ID 13828
7/26/2019	LS NETWORKS	\$690.15	SO N930396-COOS BAYFIBER ID 18940
7/26/2019	LS NETWORKS	\$690.15	SO N930396-COOS BAYFIBER ID 18940
7/26/2019	LS NETWORKS	\$630.00	SO5720 BUSINESS ENTERPRISID 20/ETS/28145
7/26/2019	LS NETWORKS	\$949.69	TAXES,FEES, PUC & ORUNIVERSAL FUND FEES
7/26/2019	MARCA TRUCKING & EXCAVATING	\$2,125.00	HIRED TRUCKING

Period: 01/2020

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

Date: 7/31/2019

7/19/2019	MCDONALD WHOLESAL	\$1,044.08	GROCERIES
7/26/2019	MCDONALD WHOLESAL	\$632.76	GROCERIES
7/19/2019	MISC. VENDOR	\$500.00	FIRST AID AMBULANCE
7/19/2019	MISC. VENDOR	\$500.00	BAND
7/23/2019	MISC. VENDOR	\$500.00	BAND
7/5/2019	MSDSONLINE, INC	\$2,500.00	MSDS ONLINE PROGRAM FORSAFETY INFORMATION
7/12/2019	MYRTLE POINT CITY OF	\$13,659.27	COLLECTIONS THRU 6/30/19
7/12/2019	NORTH BEND PUBLIC LIBRARY	\$44,345.60	COLLECTIONS THRU 6/30/19
7/26/2019	NORTHWEST SIGN RECYCLING, LLC	\$2,634.59	HYDROSTRIPPING
7/5/2019	NORTHWEST TECHREP INC	\$14,622.25	GROUPWISE RENEWALAAAI1906
7/19/2019	NORTHWEST TECHREP INC	\$1,776.50	GROUPWISE ANNUAL RENEW
7/19/2019	ODAA	\$3,090.00	DA OFFICE DUES
7/19/2019	OJDDA	\$1,469.00	MEMBERSHIP DUES 2019-2020
7/12/2019	OR COALITION OF LOCAL	\$3,129.01	2019-20 MEMBERSHIP DUES
7/12/2019	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
7/5/2019	OSACA	\$1,000.00	ANNUAL DUES
7/5/2019	OSACA	\$700.00	SUMMER CONFERENCE
7/19/2019	OSSA	\$2,399.00	ANN BILLING FY 19-20
7/19/2019	PARMALEE TN, LLC	\$7,500.00	BALANCE
7/26/2019	PETERSON MACHINERY CO	\$692.81	EQUIP RENTAL
7/17/2019	PH TECH	\$9,495.95	CLAIMS BATCH WO20190716PDCJ2019-000630
7/26/2019	PH TECH	\$13,034.00	ADMIN FEE 2019 JULY071929
7/23/2019	PH TECH	\$11,055.44	CLAIMS BATCH WO20190723PD
7/31/2019	PH TECH	\$51,500.93	CLAIMS BATCH WO20190730PDWO20190730PD
7/5/2019	POLICE LEGAL SCIENCES, INC	\$547.20	YEARLY SUBSCRIPTION
7/5/2019	POLICE LEGAL SCIENCES, INC	\$892.80	YEARLY SUBSCRIPTION

Period: 01/2020

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

Date: 7/31/2019

7/12/2019	POWERS CITY OF	\$5,095.56	COLLECTIONS THRU 6/30/19
7/5/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 2019 JULY
7/26/2019	R&I TRUCKING, LLC	\$922.50	HIRED TRUCKING
7/26/2019	R&I TRUCKING, LLC	\$871.25	HIRED TRUCKING
7/5/2019	RAGNASOFT, INC	\$1,885.00	YEARLY SUBSCRIPTION7/1/19
7/19/2019	S/NIPPED	\$508.00	SPAY/NEUTER
7/26/2019	S/NIPPED	\$1,452.00	SPAY/NEUTER
7/5/2019	SUPERION	\$4,170.61	FINANCIAL SERV JULY 2019INV 241107
7/19/2019	TAILORED SOLUTIONS CORPORATION	\$1,439.00	ANN MAINT FY 19-20
7/19/2019	TAILORED SOLUTIONS CORPORATION	\$882.00	ANN MAINT FY 19-20
7/11/2019	TICOR TITLE COMPANY OF OREGON	\$1,461,606.75	LAND PURCHASE PROPERTY TXCJ2019-000353
7/25/2019	TICOR TITLE COMPANY OF OREGON	\$95,272.60	LAND PURCHASE TX #585201
7/25/2019	TRACY BYRD MUSIC LLC	\$15,750.00	BALANCE
7/26/2019	TYREE OIL, INC	\$25,651.70	FUEL
7/26/2019	TYREE OIL, INC	\$3,291.09	DIESEL
7/26/2019	UMPQUA BANK	\$15,000.00	PREMIUMS
7/19/2019	UMPQUA SHEET METAL INC	\$780.00	REPLACE CONDENSATEPUMP - HR HVAC 7/8/19
7/5/2019	WELLPATH LLC	\$52,593.35	SERVICES 7/19
7/19/2019	WELLPATH LLC	\$52,593.35	SERVICES 8/19
7/26/2019	WESTEK MARKETING LLC	\$16,276.00	STANCIL RECORDER SYSTEM
7/26/2019	WESTERN EXPRESS RAILROAD	\$6,250.00	ENTERTAINMENT
7/26/2019	WOOD, BRIAN	\$4,250.00	ENTERTAINMENT
7/26/2019	WOOL BUSTERS	\$9,000.00	ENTERTAINMENT
7/19/2019	1-COUNTY CLERK - VARIOUS EMPLOYEES	\$576.40	WESTERN STATES CONFERENCE
7/26/2019	2 BUCKS RODEO CO LLC	\$23,000.00	ENTERTAINMENT