

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

Date	Vendor Name	Amount	Description
8/9/2019	A COOLER TOMORROW, LLC	\$2,480.50	WINDOW TREATMENT
8/9/2019	ACTION TROPHIES	\$1,943.75	RIBBONS
8/9/2019	ADAPT	\$7,500.00	A&D TX 07/19
8/23/2019	ADAPT	\$1,125.00	A&D tx 07/19
8/16/2019	ADAPT	\$18,427.21	A&D ALLOTMENT 2019 JULY
8/16/2019	ADAPT	\$18,427.21	A&D ALLOTMENT 2019 AUG
8/2/2019	AFLAC	\$3,634.89	CANCER INS W/H'S
8/16/2019	AMERICAN LINEN DIVISION	\$695.85	COVERALLS
8/9/2019	AMERICAN TOWER CORPORTATION	\$1,644.40	Service 8/19
8/9/2019	AMERICAN TOWER CORPORTATION	\$1,007.85	Service 8/19
8/9/2019	AMERICAN TOWER CORPORTATION	\$1,593.14	Service 8/19
8/9/2019	AMERICAN TOWER CORPORTATION	\$976.44	Service 8/19
8/9/2019	AMERICAN TOWER CORPORTATION	\$659.50	Service 8/19
8/16/2019	AOCMHP	\$10,104.00	MEMBERSHIP DUES 19-20
8/23/2019	API INC	\$4,894.05	VALVE, TIPO, GUN
8/23/2019	ASSOC OF O&C COUNTIES	\$30,693.77	DUES FOR FY2019-20
8/2/2019	ATLAS LEASING INC	\$1,027.12	FLAGGERS PE 7/21
8/9/2019	ATLAS LEASING INC	\$616.40	W/E 7/28/19
8/9/2019	ATLAS LEASING INC	\$1,490.36	TEMP EMPLOYEE 7/28
8/9/2019	ATLAS LEASING INC	\$18,215.46	LABOR
8/9/2019	ATLAS LEASING INC	\$5,466.49	LABOR
8/16/2019	ATLAS LEASING INC	\$616.40	W/E 8/4/19
8/16/2019	ATLAS LEASING INC	\$753.88	TEMP EMPLOYEE PE 8/4
8/16/2019	ATLAS LEASING INC	\$3,616.82	LABOR

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/30/2019	ATLAS LEASING INC	\$616.40	W/E 8/11
8/30/2019	ATLAS LEASING INC	\$767.75	FLAGGERS PE 8/18
8/9/2019	AXWAY, INC.	\$1,029.34	HIPPA COMP ANNUAL SUBSCR
8/2/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 7/21/19
8/2/2019	BARRETT BUSINESS SERVICE	\$704.88	SERVICE PE 7.21.19
8/2/2019	BARRETT BUSINESS SERVICE	\$5,165.66	SERVICE PE 7.21.19
8/2/2019	BARRETT BUSINESS SERVICE	\$1,094.94	SERVICE PE 7.14.19
8/2/2019	BARRETT BUSINESS SERVICE	\$3,045.59	FLAGGERS PE 7/21
8/9/2019	BARRETT BUSINESS SERVICE	\$1,303.40	PE 7/21/19
8/9/2019	BARRETT BUSINESS SERVICE	\$667.13	PE 7/28/19
8/9/2019	BARRETT BUSINESS SERVICE	\$3,448.96	TEMP EMPLOYEE 7/28
8/9/2019	BARRETT BUSINESS SERVICE	\$4,423.42	SERVICE PE 7/28/19
8/9/2019	BARRETT BUSINESS SERVICE	\$1,214.71	SERVICE PE 7/28/19
8/16/2019	BARRETT BUSINESS SERVICE	\$660.00	SERVICE PE 8/4/2019
8/16/2019	BARRETT BUSINESS SERVICE	\$5,364.01	SERVICE PE 8/4/2019
8/16/2019	BARRETT BUSINESS SERVICE	\$594.00	SERVICE PE 7/21/19
8/23/2019	BARRETT BUSINESS SERVICE	\$553.94	PE 8/11/19
8/23/2019	BARRETT BUSINESS SERVICE	\$3,207.93	FLAGGERS PE 8/4
8/23/2019	BARRETT BUSINESS SERVICE	\$3,462.66	FLAGGERS PE 8/11
8/30/2019	BARRETT BUSINESS SERVICE	\$677.16	SERVICE PE 8/11/19
8/30/2019	BARRETT BUSINESS SERVICE	\$5,723.23	SERVICE PE 8/11/19
8/30/2019	BARRETT BUSINESS SERVICE	\$1,009.80	SERVICE PE 8.18.19
8/30/2019	BARRETT BUSINESS SERVICE	\$4,707.21	SERVICE PE 8.18.19
8/30/2019	BARRETT BUSINESS SERVICE	\$3,996.97	FLAGGERS PE 8/18
8/9/2019	BAY AREA CHAMBER OF COMMERCE	\$575.00	LDRSHP TRNG COOS 2019-20
8/2/2019	BAY AREA COPIER CO INC	\$542.00	SUPPLIES

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/9/2019	BAY AREA COPIER CO INC	\$1,435.97	COPY CHARGES-VARIOUSOFFICE
8/9/2019	BAY AREA COPIER CO INC	\$626.26	CHW
8/16/2019	BAY AREA COPIER CO INC	\$3,456.00	COPIER
8/30/2019	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSE
8/30/2019	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEX
8/30/2019	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL -JUVENILE BLDG
8/30/2019	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL -OWEN BLDG
8/30/2019	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL - ROAD BLDGAUGUST 2019
8/2/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	JULY 2019 10611
8/9/2019	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 08/19
8/9/2019	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 08/19
8/9/2019	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE AUG 2019
8/9/2019	BAY AREA HOSPITAL	\$899.50	CLIENT LAB SVC - ZONTAPO#200042
8/23/2019	BB&A ENVIRONMENTAL	\$3,283.25	CLOSURE
8/16/2019	BEYONDTRUST CORPORATION	\$1,731.24	ANNUAL MAINT FEE BOMGAR9/19-8/20
8/9/2019	BI-MART CORPORATION	\$929.71	CLIENT MED ROSTER 7/19
8/16/2019	BICOASTAL MEDIA	\$4,650.00	ADVERTISING
8/16/2019	BIG TENT RENTALS	\$1,228.10	TENTS ETC
8/30/2019	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2019 AUG
8/30/2019	BNT PROMOTIONAL PRODUCTS	\$1,120.80	STRESS BALLS
8/2/2019	BOB BARKER COMPANY	\$604.50	UNIFORM SUPPLIES
8/9/2019	BUILDERS FIRST SOURCE	\$929.32	SHELTER REPAIR
8/9/2019	C&S FIRE-SAFE SERVICES	\$959.75	FIRE EXT MAINTENANCE
8/16/2019	CARSON-DAVIS OIL COMPANY	\$4,909.58	CARDLOCK 7/19
8/9/2019	CB DISTRIBUTING	\$1,157.90	RADIO, ADAPTER
8/9/2019	CCH INCORPORATED	\$1,214.25	FY2020 MAINTENANCE FEE

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/2/2019	CDW GOVERNMENT, INC.	\$1,819.00	COMPUTERS
8/2/2019	CDW GOVERNMENT, INC.	\$4,037.40	PRINTER
8/2/2019	CDW GOVERNMENT, INC.	\$2,960.21	DESK TOP AND LAP TOP COMP
8/9/2019	CDW GOVERNMENT, INC.	\$8,004.27	CISCO SMARTNET AGREEMENT
8/9/2019	CDW GOVERNMENT, INC.	\$16,862.50	SOPHOS ENDPOINTMAINTENANCE
8/9/2019	CDW GOVERNMENT, INC.	\$11,475.00	MIMECAST PURCHASE
8/16/2019	CDW GOVERNMENT, INC.	\$567.86	SURFACE PRO WARRANTY (2)
8/16/2019	CDW GOVERNMENT, INC.	\$916.23	COMPUTER
8/16/2019	CDW GOVERNMENT, INC.	\$3,006.50	SURFACE PROS (2)
8/16/2019	CDW GOVERNMENT, INC.	\$635.10	BACKUP TAPES
8/23/2019	CDW GOVERNMENT, INC.	\$1,819.00	COMPUTERS - 2
8/16/2019	CENTRAL LINCOLN P.U.D.	\$605.31	SER 7/19
8/30/2019	CENTRAL LINCOLN P.U.D.	\$1,522.58	SER 7/19
8/30/2019	CENTRAL LINCOLN P.U.D.	\$796.74	SER 7/19
8/9/2019	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 8/19
8/9/2019	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/18
8/9/2019	COASTAL PAPER & SUPPLY INC	\$521.05	MISC SUPPLIES
8/9/2019	COASTAL PAPER & SUPPLY INC	\$4,941.17	JANITORIAL
8/23/2019	COASTAL PAPER & SUPPLY INC	\$1,380.90	SUPPLIES
8/2/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	JULY 2019 CCRC 73578
8/2/2019	COLUMBIA CARE SERVICES, INC	\$12,040.00	JULY 2019 PONY CREEK
8/2/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JULY2019 73974CJ2019-000349
8/9/2019	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRGM 8/19CJ2019-000349 MOD
8/9/2019	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS AUGUST 2019
8/16/2019	COLUMBIA CARE SERVICES, INC	\$3,796.47	CT RENT 5/10-5/24/18 PSRBINV#66759
8/16/2019	COLUMBIA CARE SERVICES, INC	\$7,744.81	CT RENT 1/1-1/30/19 PSRBINV#71393

Coos County Expenses of \$500 or Greater

8/16/2019	COLUMBIA CARE SERVICES, INC	\$3,037.18	CT RENT12/8-12/19/18 PSRBINV#71395
8/16/2019	COLUMBIA CARE SERVICES, INC	\$11,136.33	CT RNT 11/13-12/31/18PSRBINV#71392
8/23/2019	COLUMBIA CARE SERVICES, INC	\$1,125.90	SE 30 PSRB FNDNG 7/20/19PASS THROUGH
8/9/2019	COOS BAY/NORTH BEND WATER BD.	\$782.75	CHW 281 LACLAIR 6/26-7/24
8/9/2019	COOS BAY/NORTH BEND WATER BD.	\$1,384.13	SER 7/19
8/23/2019	COOS BAY/NORTH BEND WATER BD.	\$731.57	SER 7/19
8/9/2019	COOS COUNTY AIRPORT DISTRICT	\$2,074.46	RENT 8/19 -COMM CORRECTIONS #38040
8/19/2019	COOS COUNTY AREA TRANSIT SERVICE	\$147,736.00	FY19 Q3 #32857 TROLLEYCJ2018-000300 #20.509
8/28/2019	COOS COUNTY AREA TRANSIT SERVICE	\$37,955.00	FY20 Q1 #33478 OPERATINGCJ2019-000432 STF
8/28/2019	COOS COUNTY AREA TRANSIT SERVICE	\$119,741.00	FY20 Q1 #33609 STIFCJ2019-000380
8/23/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$670.31	PHONE RENTAL COQ 7/19
8/23/2019	COOS COUNTY BOARD OF COMMISSIONERS	\$502.24	JULY PHONES,COPIES
8/9/2019	COOS COUNTY CLERK	\$944.00	ME 7/19 PROP TX LIEN FEE
8/30/2019	COOS COUNTY FAIR AND RODEO	\$4,704.88	PREMIUMS
8/2/2019	COOS COUNTY HEALTH DEPT	\$34,121.28	MMLR PE 6.30.19
8/30/2019	COOS COUNTY ROAD DEPT	\$833.21	FUEL & MAINTENANCE 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$925.15	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$650.46	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$822.66	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$8,825.25	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$1,672.40	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$1,011.75	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$1,395.04	FUEL & MAINT 7/19
8/30/2019	COOS COUNTY ROAD DEPT	\$1,164.07	PRE/POST CONSTRUCTION
8/30/2019	COOS COUNTY ROAD DEPT	\$1,242.75	EARTHWORK & SIGNS
8/30/2019	COOS COUNTY ROAD DEPT	\$879.23	FUEL 7/19

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/2/2019	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
8/9/2019	COOS COUNTY SHERIFF	\$1,767.89	TOPS 1716446
8/2/2019	COOS COUNTY SHERIFF'S ASSOC	\$5,940.00	UNION DUES
8/16/2019	COOS COUNTY SHERIFF'S POSSE	\$6,000.00	PARKING
8/23/2019	COOS COUNTY SOLID WASTE DEPT	\$5,631.52	4TH QTR HHW 10% FEE
8/9/2019	COQUILLE AUTOMOTIVE	\$702.48	VEH REPAIRS
8/9/2019	COQUILLE AUTOMOTIVE	\$889.80	VEH REPAIRS
8/16/2019	COQUILLE AUTOMOTIVE	\$1,257.23	DURANGO REPAIR
8/23/2019	COQUILLE AUTOMOTIVE	\$566.14	VEHICAL REPAIRS
8/9/2019	COQUILLE CITY OF	\$4,924.21	SERVICES 7/19
8/9/2019	COQUILLE CITY OF	\$1,322.28	WATER/SEWER - CRTHSE6/18 - 7/15/19
8/16/2019	COQUILLE TIRE, LLC	\$656.00	TIRES
8/16/2019	COQUILLE TIRE, LLC	\$908.80	TIRES
8/16/2019	COQUILLE TIRE, LLC	\$3,587.66	TIRE SERVICE
8/2/2019	COQUILLE VALLEY FITNESS CENTER, INC	\$920.00	FITNESS CENTER DEDUCTIONS
8/16/2019	CURELO, JOHANNA	\$700.00	SUPERVISION 2019 JULY
8/30/2019	CURELO, JOHANNA	\$1,732.92	CLAIMS 5/19-7/19CJ2019-000007 MOD
8/2/2019	DAVIS WRIGHT TREMAINE LLP	\$2,622.00	CB WAGON RD
8/23/2019	DAVIS WRIGHT TREMAINE LLP	\$7,743.00	CB WAGON RD-GRANT LANDS
8/9/2019	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/19
8/9/2019	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/19
8/9/2019	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/19
8/9/2019	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/19
8/16/2019	DAY WIRELESS SYSTEMS	\$540.00	RADIOS
8/9/2019	DEEP RIVER COUNSELING	\$509.94	CLAIMS 4/19-6/19CJ2019-000004 MOD
8/9/2019	DELL MARKETING L.P.	\$1,676.78	PROSUPPORT PLUS& TECH SPT

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/16/2019	DELL MARKETING L.P.	\$647.83	INK & TONER
8/16/2019	DELL MARKETING L.P.	\$1,219.40	VLA WINDOWS PRO 10 UPGRD
8/30/2019	DELL MARKETING L.P.	\$605.44	HOT-PLUG HARD DRIVE
8/2/2019	DYNAMIC IMAGING SYSTEMS, INC	\$2,259.00	YEARLY MAINT FY 2020
8/2/2019	DYNAMIC IMAGING SYSTEMS, INC	\$3,364.00	YEARLY MAINT FY 2020
8/23/2019	EAST FORK LUMBER CO, INC	\$819.20	DECKING
8/16/2019	ECHO GROUP, THE	\$1,000.00	DR. FIRST RNWL J.COLLIER13945
8/30/2019	ECHO GROUP, THE	\$1,575.00	INV#OA5017 JULY2019PJT MNGMNT IMP&CNVR ASST
8/30/2019	ECHO GROUP, THE	\$1,000.00	DR1STRNWL WARNER9/19-9/20INV#14097
8/30/2019	EDGEWATER INN	\$5,021.86	LODGING 7/1-8/18/19 TB-CMHL
8/30/2019	EFORCE SOFTWARE	\$5,013.65	SOFTWARE USER LICENSES
8/30/2019	EFORCE SOFTWARE	\$8,180.17	SOFTWARE USER LICENSES
8/30/2019	EFORCE SOFTWARE	\$16,562.23	SOFTWARE USER LICENSES
8/30/2019	EFORCE SOFTWARE	\$33,806.10	SOFTWARE USER LICENSES
8/9/2019	ENTERPRISE FM TRUST	\$6,246.70	LEASE/MAINT
8/30/2019	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	CONTRACT #25843832INV#25900671
8/9/2019	FARR'S TRUE VALUE	\$529.99	MOWER
8/16/2019	FARWEST TIRE INC	\$1,245.80	VER REPAIR
8/16/2019	FAWNS DIESEL SERVICE, INC	\$2,626.23	PARTS, REPAIR
8/2/2019	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/9/2019	FRONTIER	\$773.98	SERVICES 8/19
8/9/2019	FRONTIER	\$6,364.03	LOCAL/LONG DISTANCE SRV
8/30/2019	FRONTIER	\$1,463.97	PHONES 815-9/14/19121517-5
8/2/2019	GARRETT, ANNE	\$697.88	JUDGE
8/16/2019	GILDA MONTENEGRO-FIX	\$2,950.00	INV#0295 CULTURAL AGILITYTRAINING - TITLE V CLAS
8/16/2019	GOLD COAST TRUCK REPAIR	\$2,530.82	PARTS

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/16/2019	GOLDER'S BAY AREA NAPA	\$2,298.18	PARTS
8/9/2019	GREYSTONE TACTICAL	\$2,011.62	UNIFORM SUPPLIES
8/16/2019	HELENA CHEMICAL COMPANY	\$4,563.00	HERBICIDE
8/9/2019	HELION SOFTWARE,INC	\$7,413.33	ME 7/19 ORCATS PART 1INV#6295
8/30/2019	HELION SOFTWARE,INC	\$7,413.33	ME 8/19 ORCATS PART 1INV #6332
8/2/2019	HIS HANDS ADULT CARE	\$8,000.00	AUGUST 2019
8/2/2019	HJELMERVIK, LOYAL	\$534.80	JUDGE
8/2/2019	HOFFMAN, TERESA	\$641.71	JUDGE
8/9/2019	HONDA WORLD	\$14,699.16	2019 HONDA UTV
8/2/2019	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/2/2019	HRA VEBA TRUST	\$1,791.77	VEBA BENEFIT
8/2/2019	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
8/2/2019	ING LIFE INSURANCE & ANNUITY CO	\$6,374.84	D/C WITHHOLDINGS
8/16/2019	INTERSTATE BATTERY SYSTEM OF	\$520.33	BATTERIES
8/2/2019	JAMES K. HILL TRUCKING, LLC	\$1,445.00	HIRED TRUCKING
8/9/2019	JAMES K. HILL TRUCKING, LLC	\$5,185.00	HIRED TRUCKING
8/23/2019	JEL PROP RESEARCH & CONSULTATION	\$13,300.00	TAX LIEN REPORTSTOTAL 70X190
8/23/2019	JOHNSON ROCK PRODUCTS	\$630.00	POTHOLING
8/16/2019	KAIROS	\$1,840.00	PYSCH DAY TRTMNT 6-19INSURANCE LAPSE
8/16/2019	KDCQ-FM RADIO	\$1,000.10	ADVERTISING
8/9/2019	KNIFE RIVER MATERIALS	\$829.17	ASPHALT
8/9/2019	KNIFE RIVER MATERIALS	\$24,948.48	ASPHALT
8/16/2019	KNIFE RIVER MATERIALS	\$95,006.39	ASPHALT
8/9/2019	KVAL-TV	\$1,970.00	PROMOTION 7/19
8/9/2019	KYLE ELECTRIC, INC.	\$1,602.65	WORK ON MINI-SPLIT -OWEN BLDG.
8/9/2019	LAKESIDE WATER DISTRICT	\$687.60	SER 7/19

Coos County Expenses of \$500 or Greater

8/9/2019	LAWSON PRODUCTS, INC	\$982.26	PARTS
8/9/2019	LEISURE INTERACTIVE, LLC	\$2,782.01	SER 7/19
8/16/2019	LES' COUNTY SANITARY, INC	\$561.25	LACLAIR 2019 JULY
8/16/2019	LES' COUNTY SANITARY, INC	\$4,984.00	SER 7/19
8/16/2019	LES' COUNTY SANITARY, INC	\$4,215.04	SER 7/19
8/16/2019	LES' COUNTY SANITARY, INC	\$2,106.08	SER 7/19
8/2/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
8/16/2019	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
8/16/2019	LLOYD ELECTRIC LLC	\$576.25	ELECTRICAL
8/23/2019	LLOYD ELECTRIC LLC	\$7,781.00	ARENA LIGHTING
8/23/2019	LLOYD ELECTRIC LLC	\$7,462.50	LIGHTING WORK
8/2/2019	LOCUMTENENS, COM	\$3,703.44	TELEPYSCH 7/1-7/3/19AS329764
8/2/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 7/8-7/12/19AS329032
8/9/2019	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 7/15-7/19/19AS332830
8/16/2019	LOCUMTENENS, COM	\$6,765.23	TELEPSYCH 7/22-7/26/19AS334969
8/23/2019	LOCUMTENENS, COM	\$5,839.26	TELEPYSCH 7/29-8/2/19AS337009
8/30/2019	LS NETWORKS	\$1,125.00	FIBER ID 18744 - CRTHSESO-6180 / SO N930387
8/30/2019	LS NETWORKS	\$720.00	FIBER ID 18745 - CRTHSE1SO-6180 / SO N930388
8/30/2019	LS NETWORKS	\$720.00	FIBER ID 18746 - OWENSO-6180 / SO N930389
8/30/2019	LS NETWORKS	\$720.00	ROAD/PARKS/FORESTRY-FIBERID 18749 /SO6180/N930391
8/30/2019	LS NETWORKS	\$650.00	FIBER ID-13828-ANIMAL CTRSO-6180 / SO-N930394
8/30/2019	LS NETWORKS	\$690.15	FIBER ID-18940SO-6180 / SO-N930396
8/30/2019	LS NETWORKS	\$630.00	FIBER ID-28145-BUS ENTRCTR -SO-6180 / SO-5720
8/30/2019	LS NETWORKS	\$949.69	TAXES/FEES/PUC & ORUNIVERSAL FUND FEES
8/30/2019	LS NETWORKS	\$690.15	SO-6180/SO-N930396COOS BAY-ID 18940
8/2/2019	LTT PARTNERS LLC	\$4,101.08	CAMERAS

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/23/2019	MAIN ROCK PRODUCTS INC	\$5,433.80	ROCK
8/16/2019	MALLORY SAFETY & SUPPLY LLC	\$877.78	SAFETY GEAR
8/2/2019	MARCA TRUCKING & EXCAVATING	\$2,677.50	HIRED TRUCKING
8/9/2019	MARCA TRUCKING & EXCAVATING	\$2,252.50	HIRED TRUCKING
8/16/2019	MARCA TRUCKING & EXCAVATING	\$1,445.00	HIRED TRUCKING
8/23/2019	MARCA TRUCKING & EXCAVATING	\$2,295.00	TRUCKING
8/30/2019	MARCA TRUCKING & EXCAVATING	\$2,380.00	HIRED TRUCKING
8/16/2019	MARSHALL & SWIFT	\$749.20	COMBO BOOK
8/16/2019	MAST BROTHERS ENTERPRISES, INC	\$909.65	TOWING
8/2/2019	MCDONALD WHOLESALE	\$662.52	GROCERIES
8/16/2019	MCDONALD WHOLESALE	\$758.13	GROCERIES
8/30/2019	MCDONALD WHOLESALE	\$596.98	GROCERIES
8/9/2019	MICHAEL TABOR POLYGRAPH SERVICE	\$1,000.00	POLYGRAPHS 07/19
8/16/2019	MISC. VENDOR	\$9,399.00	DUMP TRAILER
8/2/2019	MOMENTUM FITNESS	\$830.00	FITNESS CENTER DEDUCTIONS
8/16/2019	MUNNELL & SHERRIL	\$3,366.73	HOIST
8/16/2019	MUNNELL & SHERRIL	\$1,623.03	VALVE
8/16/2019	MYRTLE POINT ACE HARDWARE	\$759.15	PAINT
8/16/2019	MYRTLE POINT CITY OF	\$5,000.00	SECURITY
8/16/2019	MYRTLE POINT CITY OF	\$3,678.91	SERVICES
8/23/2019	MYRTLE POINT CITY OF	\$3,678.91	SERVICES
8/16/2019	MYRTLE POINT HIGH SCHOOL	\$2,500.00	GATES
8/16/2019	MYRTLE POINT HIGH SCHOOL	\$4,000.00	MAINTENANCE
8/16/2019	MYRTLE POINT PRINTING	\$861.00	PRINT-BRSTFEEDING BASICSP0#200044
8/23/2019	MYRTLE POINT RESERVES	\$5,000.00	SECURITY
8/30/2019	MYRTLE POINT SCHOOL DISTRICT	\$1,541.90	GASOLINE

Coos County Expenses of \$500 or Greater

8/9/2019	MYRTLE TREES MOTEL	\$2,418.79	MOTEL ROOMS
8/2/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$23,437.03	D/C WITHHOLDINGS
8/2/2019	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
8/2/2019	NEHALEM MARINE MANUFACTURING	\$63,297.00	TIDEGATE, CULVERT
8/16/2019	NEURO TEK CORP	\$2,445.54	EYESCAN / TACTILE PULSERS
8/9/2019	NEWMAN TRAFFIC SIGNS	\$1,385.00	SIGN SUPPLIES
8/23/2019	NEWMAN TRAFFIC SIGNS	\$13,285.81	SIGN MATERIAL
8/30/2019	NEWMAN TRAFFIC SIGNS	\$4,923.25	SIGN SUPPLIES
8/16/2019	NORTH BEND MEDICAL CENTER	\$4,050.00	PHIT 2019 JULY
8/16/2019	NORTH PACIFIC SECURITY	\$6,676.26	SECURITY 7/1-7/31/19CJ2019-000376 MOD
8/9/2019	NORTHWEST NATURAL GAS COMPANY	\$29,642.43	#1555534-5 6/19 O&M
8/9/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 6/19 OPER FEE
8/16/2019	NORTHWEST NATURAL GAS COMPANY	\$1,045.16	SERVICES 7/19
8/30/2019	NORTHWEST NATURAL GAS COMPANY	\$4,957.26	#1555534-5 7/19 O&M
8/30/2019	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 7/19 OPER FEE
8/9/2019	NUTRIEN AG SOLUTIONS, INC	\$10,031.10	COST SHARE HERBICIDESJ2019-000703
8/16/2019	O'NEILLS OVERHEAD DOORS & CONT.	\$1,700.00	REPAIR
8/9/2019	OACCD	\$1,571.67	OACCD DUES 2019-2020
8/16/2019	OCEAN VIEW ENTERPRISES LLC	\$4,000.00	INV#104 COMM VOICE ASSES
8/16/2019	ODOT IS WIRELESS GROUP	\$1,379.42	ANNUNAL RENT
8/16/2019	ODOT IS WIRELESS GROUP	\$2,250.62	ANNUNAL RENT
8/30/2019	OFFICE WORLD, INC	\$1,267.03	SIT & STAND DESK RM 126
8/30/2019	OFFICE WORLD, INC	\$992.80	INTERVIEW ROOM CHAIRS
8/2/2019	OR AFSCME COUNCIL 75	\$6,420.41	UNION DUES
8/23/2019	OR DEPT. OF ADMIN SERVICES	\$1,000.00	ANNUAL LESO PROGRAM
8/2/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVER HILL CLOSURE FEE

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/2/2019	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BH OPEN PERMIT
8/9/2019	OR DEPT. OF HUMAN SERVICES	\$2,295.95	REMITTANCE FEE QE 6.30.19FOOD
8/16/2019	OR DEPT. OF HUMAN SERVICES	\$11,404.69	MATCH, MAC SURVEY
8/16/2019	OR DEPT. OF HUMAN SERVICES	\$9,177.78	MATCH, MAC SURVEY
8/12/2019	OR P.E.R.S.	\$93,735.53	IAP
8/12/2019	OR P.E.R.S.	\$866.73	RHIA
8/12/2019	OR P.E.R.S.	\$184,623.03	PENSION
8/12/2019	OR P.E.R.S.	\$195,577.63	PENSION
8/12/2019	OR P.E.R.S.	\$2,829.24	IAP
8/16/2019	OR PACIFIC COMPANY INC	\$3,210.41	PARTS
8/1/2019	OR ST DEPT OF HUMAN RES	\$3,238.55	CHILD SUPPORT
8/9/2019	OR ST UNIVERSITY	\$123,737.04	2018-19 4TH QTR
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$104,294.40	MED CONTRIBS
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$4,391.04	MED CONTRIBS
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$35,128.32	MED CONTRIBS
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$4,549.26	MED CONTRIBS
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$138,562.56	MED CONTRIBS
8/2/2019	OR TEAMSTER EMPLOYERS TRST	\$14,636.80	MED CONTRIBS
8/2/2019	PACIFIC BRIDGE & CONSTRUCTION INC	\$72,712.50	ROSS SLOUGH BRIDGE
8/2/2019	PACIFIC POWER	\$663.11	SER 7/19
8/9/2019	PACIFIC POWER	\$7,512.12	SERVICES 7/19
8/9/2019	PACIFIC POWER	\$3,067.23	ELECTRICAL - COURTHOUSE6/24-7/25/19
8/9/2019	PACIFIC POWER	\$823.51	SERVICES
8/16/2019	PACIFIC POWER	\$1,153.49	ELECTRICAL - NB ANNEX7/1-8/1/19
8/16/2019	PACIFIC POWER	\$583.44	POWER 7/19
8/16/2019	PACIFIC POWER	\$583.44	POWER 7/19

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/23/2019	PACIFIC POWER	\$2,174.84	LACLAIR 7/10-8/9/19
8/23/2019	PACIFIC POWER	\$573.19	SER 7/19
8/23/2019	PACIFIC POWER	\$566.57	SER 7/19
8/23/2019	PACIFIC POWER	\$749.56	SER 7/19
8/30/2019	PACIFIC POWER	\$1,700.59	SERVICES
8/30/2019	PACIFIC POWER	\$869.32	SERVICES
8/30/2019	PACIFIC POWER	\$559.21	SERVICES
8/16/2019	PACIFIC POWER GROUP LLC	\$2,014.23	ANNUAL GENERATOR MAINT.COURTHOUSE
8/16/2019	PACIFIC POWER GROUP LLC	\$1,500.00	ANNUAL GENERATOR MAINT.NB ANNEX
8/16/2019	PACIFCSOURCE	\$177,464.08	MEDICAL CONTRIBUTIONS
8/16/2019	PACIFCSOURCE	\$31,948.14	MEDICAL WITHHOLDINGS
8/30/2019	PBS ENGINEERING & ENVIRONMENTAL	\$1,163.81	SER 7/19
8/30/2019	PBS ENGINEERING & ENVIRONMENTAL	\$4,542.64	BRIDGE MITIGATION 38
8/2/2019	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT DUE 7/1
8/2/2019	PETERSON MACHINERY CO	\$120,100.00	2019 CAT BACKHOE
8/6/2019	PH TECH	\$28,164.08	CLAIMS BATCH WO20190806PD
8/13/2019	PH TECH	\$35,591.48	CLAIMS BATCH WO20190813PDWO20190813PD
8/20/2019	PH TECH	\$41,944.14	CLAIMS BATCH WO20190820PD
8/30/2019	PH TECH	\$12,849.20	ADMIN FEE 2019 AUGUSTINV#081929
8/27/2019	PH TECH	\$18,904.23	CLAIMS BATCH WO20190827PD
8/9/2019	PITNEY BOWES, INC	\$10,000.00	POSTAGE
8/23/2019	PITNEY BOWES, INC	\$12,000.00	PB RESERVE ACCT #23020480PB RESERVE TIN 84-1386389
8/16/2019	POTTERS INDUSTRIES, INC	\$22,298.40	BEADS
8/9/2019	POWERS CITY OF	\$659.00	SER 7/19
8/16/2019	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE 2019 AUGUSTINV#51009
8/9/2019	PTARMIGAN PTRAILS, LLC	\$38,038.85	INV 18-67 TRAIL CONST.

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/9/2019	PTARMIGAN PTRAILS, LLC	\$22,012.60	INV 18-65 TRAIL CONST.
8/30/2019	PTARMIGAN PTRAILS, LLC	\$30,484.89	MT BIKE TRAILS INV 18-69
8/30/2019	PURCHASE POWER	\$2,753.36	POSTAGE FOR METERACCT 8000-9000-1049-9287
8/2/2019	R&I TRUCKING, LLC	\$5,073.75	HIRED TRUCKING
8/9/2019	R&I TRUCKING, LLC	\$4,588.75	HIRED TRUCKING
8/16/2019	R&I TRUCKING, LLC	\$2,688.75	HIRED TRUCKING
8/23/2019	R&I TRUCKING, LLC	\$6,142.50	TRUCKING
8/30/2019	R&I TRUCKING, LLC	\$3,201.25	HIRED TRUCKING
8/23/2019	REDWOOD TOXICOLOGY LABORATORIES INC	\$544.00	DRUG TESTING 7/19
8/23/2019	ROBERT L. DANNENHOFFER	\$1,000.00	MEDICAL FILE REVIEW
8/30/2019	ROTO-ROOTER	\$8,630.00	SANICAN/HANDWASHING
8/16/2019	RYE TREE SERVICE INC	\$11,286.00	FL-1-18 INV#2-2019
8/9/2019	S/NIPPED	\$664.00	SPAY/NEUTER
8/23/2019	S/NIPPED	\$705.00	SPAY/NEUTER
8/9/2019	SAIF	\$844.19	WORKERS COMP
8/9/2019	SAIF	\$731.19	WORKERS COMP
8/9/2019	SAIF	\$898.58	WORKERS COMP
8/9/2019	SAIF	\$565.15	WORKERS COMP
8/9/2019	SAIF	\$6,480.72	WORKERS COMP
8/9/2019	SAIF	\$8,003.97	WORKERS COMP
8/9/2019	SAIF	\$551.02	WORKERS COMP
8/9/2019	SAIF	\$692.72	WORKERS COMP
8/9/2019	SAIF	\$10,318.31	WORKERS COMP
8/9/2019	SAIF	\$596.41	WORKERS COMP
8/9/2019	SAIF	\$1,217.31	WORKERS COMP
8/9/2019	SAIF	\$558.70	WORKERS COMP

Coos County Expenses of \$500 or Greater

8/9/2019	SAIF	\$1,444.94	WORKERS COMP
8/9/2019	SAIF	\$2,740.53	WORKERS COMP
8/9/2019	SAIF	\$1,210.11	WORKERS COMP
8/2/2019	SHELY, BRAD	\$900.00	RENT JULY 2019 271 BAXTERBS070119
8/2/2019	SHELY, BRAD	\$900.00	RENT AUG 2019 271 BAXTERBS080119
8/30/2019	SHELY, BRAD	\$900.00	RENT 2019 SEPT 271 BAXTER
8/9/2019	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JULY 2019 CHW20190801
8/9/2019	SIMULAIDS, INC	\$2,209.70	PHEP FLL BODY TRAINER
8/16/2019	SOUTH COAST AG	\$1,712.43	TRACTOR
8/16/2019	SOUTHWEST OREGON IPA, INC	\$4,688.00	NBMC SHRD SRV 7/19INV#1112
8/16/2019	SOUTHWEST OREGON IPA, INC	\$2,822.00	BAY CLNC SHRD SRV 7/19INV#1112
8/16/2019	SOUTHWEST OREGON IPA, INC	\$4,407.50	WATERFALL SHRD SRV 7/19INV#1112
8/30/2019	SOUTHWEST OREGON IPA, INC	\$4,688.00	NBMC SHRD SRV 2019 AUG
8/30/2019	SOUTHWEST OREGON IPA, INC	\$2,822.00	BAYCLNC SHRD SRV 2019 AUG
8/30/2019	SOUTHWEST OREGON IPA, INC	\$4,622.50	WATRFLC SHRD SRV 2019 AUG
8/23/2019	SPIER, ERIN	\$522.55	CLAIMS 6/19 & 7/19CJ2019-000008 MOD
8/16/2019	STAMP, ANDREW H. PC	\$6,696.32	JUL INV AM-18-011/RZ-18
8/30/2019	SUPERION	\$4,170.61	FINANCIAL SERV. SEPT 2019INV. 247403
8/16/2019	THE FAIR PUBLISHING HOUSE, INC.	\$2,206.64	SERVICES
8/9/2019	THE STANDARD INS	\$551.10	\$5000 LIFE CONTRIBUTIONS
8/9/2019	THE STANDARD INS	\$8,783.80	LTD/STD/SWC-CONTRIBS
8/9/2019	THE STANDARD INS	\$4,628.50	WITHHOLDINGS
8/16/2019	THURMAN, JEFF	\$1,620.00	HIRED TRUCKING
8/23/2019	TOP SERVICE BODY SHOP INC	\$2,833.60	VEH REPAIRS
8/9/2019	TOWER MOTOR COMPANY	\$583.45	PARTS
8/16/2019	TRUAX HOLDINGS LLC	\$595.00	#711 STORAGE THRU 2.8.20BAL OF 6 MO RENTAL - PHEP

Coos County Expenses of \$500 or Greater

8/23/2019	TURNER, MARKA LEIGH	\$722.05	CLAIMS JULY 2019
8/9/2019	TYPE4ME LLC	\$1,898.91	TRANSCRIPTION 2019 JULY
8/2/2019	TYREE OIL, INC	\$1,076.40	DIESEL
8/9/2019	TYREE OIL, INC	\$26,978.22	FUEL
8/23/2019	UMPQUA BANK CREDIT CARD	\$990.00	POLICEONE-TASER RECERT
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,422.85	NORTHWEST -SAR SUPPLIES
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,689.24	EAGLE CREST/LODGING
8/23/2019	UMPQUA BANK CREDIT CARD	\$756.27	EAGLE CREST/LODGING
8/23/2019	UMPQUA BANK CREDIT CARD	\$530.27	EXPEDIA PEER2PEER CTK.BRECHEISEN
8/23/2019	UMPQUA BANK CREDIT CARD	\$775.00	COB CONFERENCENAT'L CONF PRVNT
8/23/2019	UMPQUA BANK CREDIT CARD	\$700.00	ESRIARCGIS-SOFTWARE
8/23/2019	UMPQUA BANK CREDIT CARD	\$801.83	AMAZON - PHEP
8/23/2019	UMPQUA BANK CREDIT CARD	\$503.52	FOXWOODS HOTEL CTPEER 2 PEER
8/23/2019	UMPQUA BANK CREDIT CARD	\$879.00	AMAZON - PHEP
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,689.71	AMAZON - SKYPANELS
8/23/2019	UMPQUA BANK CREDIT CARD	\$714.65	THE GRAND HOTEL D SHUPE
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,500.00	ET&C GROUP HIPPA SEC
8/23/2019	UMPQUA BANK CREDIT CARD	\$714.65	GRAND HOTEL SALEM CMHP
8/23/2019	UMPQUA BANK CREDIT CARD	\$780.00	PP TRANSPRT-CDL
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,010.44	BALLY-S-NACO CONF
8/23/2019	UMPQUA BANK CREDIT CARD	\$503.48	SPEAKWRITE-EVIDENCE
8/23/2019	UMPQUA BANK CREDIT CARD	\$714.65	THE GRAND HOTEL D SHUPECANCELLED 8/20/2019
8/23/2019	UMPQUA BANK CREDIT CARD	\$990.00	POLICEONE-TASER RECERT
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,422.85	NORTHWEST -SAR SUPPLIES
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,689.24	EAGLE CREST/LODGING
8/23/2019	UMPQUA BANK CREDIT CARD	\$756.27	EAGLE CREST/LODGING

Coos County Expenses of \$500 or Greater

8/23/2019	UMPQUA BANK CREDIT CARD	\$530.27	EXPEDIA PEER2PEER CTK.BRECHEISEN
8/23/2019	UMPQUA BANK CREDIT CARD	\$775.00	COB CONFERENCENAT'L CONF PRVNT
8/23/2019	UMPQUA BANK CREDIT CARD	\$700.00	ESRIARCGIS-SOFTWARE
8/23/2019	UMPQUA BANK CREDIT CARD	\$801.83	AMAZON - PHEP
8/23/2019	UMPQUA BANK CREDIT CARD	\$503.52	FOXWOODS HOTEL CTPEER 2 PEER
8/23/2019	UMPQUA BANK CREDIT CARD	\$879.00	AMAZON - PHEP
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,689.71	AMAZON - SKYPANELS
8/23/2019	UMPQUA BANK CREDIT CARD	\$714.65	THE GRAND HOTEL D SHUPE
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,500.00	ET&C GROUP HIPPA SEC
8/23/2019	UMPQUA BANK CREDIT CARD	\$714.65	GRAND HOTEL SALEM CMHP
8/23/2019	UMPQUA BANK CREDIT CARD	\$780.00	PP TRANSPRT-CDL
8/23/2019	UMPQUA BANK CREDIT CARD	\$1,010.44	BALLYS-NACO CONF
8/23/2019	UMPQUA BANK CREDIT CARD	\$503.48	SPEAKWRITE-EVIDENCE
8/9/2019	UMPQUA SHEET METAL INC	\$1,737.50	REPAIR AIR CONDITIONER -IT SERVER ROOM
8/16/2019	UNIVERSITY OF OREGON (3753S0)	\$6,000.00	INVOICE #3754JO-4
8/23/2019	UNIVERSITY OF OREGON (3753S0)	\$25,000.00	COUNTY CONTRIBUTION FORTEACH VESSEL INV#3753LO-2
8/9/2019	US BANK	\$550.00	FY20 GO SERIES 2003B
8/30/2019	US DEPT OF INTERIOR	\$11,940.00	INV#90739809 RIVER GAGES
8/9/2019	VALLEY POWERSPORTS	\$34,420.61	(2) WATERCRAFT SEA DOOS
8/16/2019	VERIZON NORTHWEST INC	\$616.47	SERVICES 7/19
8/16/2019	VERIZON NORTHWEST INC	\$694.98	CELL PHONE
8/16/2019	VERIZON NORTHWEST INC	\$2,192.08	SERVICES 7/19
8/16/2019	VERIZON NORTHWEST INC	\$3,710.77	2019 JULY
8/23/2019	VERIZON NORTHWEST INC	\$539.79	CELL PHONES 7/19
8/2/2019	VOYA-STATE OF OREGON PLAN	\$5,337.00	D/C WITHHOLDINGS
8/2/2019	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS

Period: 02/2020

Coos County Expenses of \$500 or Greater

Date: 9/10/2019

8/23/2019	VPC PROPERTIES, INC	\$7,148.48	RENT SUITE A&B 07 & 08/19
8/16/2019	WASTE CONNECTIONS	\$97,727.49	JULY HAULING
8/9/2019	WATERFALL CLINIC	\$8,250.00	SBHC 6.2019 BASE/MH FUNDS
8/16/2019	WATERFALL CLINIC	\$9,360.00	CJ2019-000629 MODSBHC ADDT'L BASE FUNDING
8/16/2019	WELLPATH LLC	\$55,988.34	SERVICES 9/19
8/16/2019	WELLPATH LLC	\$6,789.98	SERVICES 7/19 & 8/19
8/9/2019	WEST COAST DOORS	\$724.00	GATE REPAIR
8/2/2019	WESTERN MERCANTILE AGENCY, INC	\$888.79	MISC DED
8/2/2019	WESTERN MERCANTILE AGENCY, INC	\$640.42	MISC DED
8/2/2019	WEX ENTERPRISE P66 CARD	\$1,153.48	FUEL 6/24-7/23/19
8/30/2019	WEX ENTERPRISE P66 CARD	\$1,557.72	FUEL 7/24-8/23/19
8/30/2019	ZUNINO, ANTHONY	\$1,000.00	EQUIPMENT
8/23/2019	1-ASSESSOR'S DEPT - VARIOUS EMP	\$512.00	HARRIS-REIMB LODGING