

Period: 07/2020

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

Date: 2/3/2020

Date	Vendor Name	Amount	Description
1/17/2020	ADAPT	\$1,575.00	JAIL A&D TX 12/19
1/17/2020	ADAPT	\$1,125.00	JAIL A&D TX 11/19
1/31/2020	ADAPT	\$7,500.00	A&D TX 12/19
1/6/2020	AFLAC	\$3,669.73	CANCER INS W/H'S
1/17/2020	ALSEA GEOSPATIAL INC	\$1,000.00	SERVICES
1/31/2020	ALSEA GEOSPATIAL INC	\$1,000.00	Database Annual Maint Fee
1/31/2020	AMERICAN LINEN DIVISION	\$813.50	COVERALLS
1/3/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 1/20
1/3/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 1/20
1/3/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 1/20
1/3/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 1/20
1/3/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 1/20
1/31/2020	ART SIGNS	\$8,210.00	STEEL STRUCTURE FOR SIGN
1/3/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 12/15
1/3/2020	ATLAS LEASING INC	\$859.88	FLAGGERS PE 12/22
1/17/2020	ATLAS LEASING INC	\$700.00	TEMP SVS PE 12/22/19 KC
1/17/2020	ATLAS LEASING INC	\$580.16	TEMP STAFF-PE 1/5/20
1/17/2020	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 12/22/19
1/17/2020	ATLAS LEASING INC	\$580.16	TEMP STAFF-PE 12/15/19
1/31/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 1.12.20 KC
1/31/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 1.19.20
1/31/2020	ATLAS LEASING INC	\$797.72	FLAGGERS PE 1/12
1/31/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 1/19
1/31/2020	ATLAS LEASING INC	\$725.20	TEMP STAFF-PE 1/12/20

Period: 07/2020

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

Date: 2/3/2020

1/3/2020	BARRETT BUSINESS SERVICE	\$2,934.36	FLAGGERS PE 12/15
1/3/2020	BARRETT BUSINESS SERVICE	\$2,464.80	FLAGGERS PE 12/22
1/3/2020	BARRETT BUSINESS SERVICE	\$744.81	CONT SERV PE 12.15.19
1/3/2020	BARRETT BUSINESS SERVICE	\$4,259.64	CONT SERV PE 12.22.19
1/3/2020	BARRETT BUSINESS SERVICE	\$1,161.60	TEMP SVC PE 12/22/19
1/3/2020	BARRETT BUSINESS SERVICE	\$971.96	PE 12/20/19
1/17/2020	BARRETT BUSINESS SERVICE	\$638.40	PE 12/29/19
1/17/2020	BARRETT BUSINESS SERVICE	\$987.69	SERVICE PE 12.22.19 LC
1/17/2020	BARRETT BUSINESS SERVICE	\$1,131.56	PE 1/5/20
1/17/2020	BARRETT BUSINESS SERVICE	\$607.50	TEMP EMPLOYEE PE 1/5
1/17/2020	BARRETT BUSINESS SERVICE	\$648.00	TEMP EMPLOYEE 12/22
1/17/2020	BARRETT BUSINESS SERVICE	\$2,732.57	TEMP SVC PE 12.29.19 BH
1/17/2020	BARRETT BUSINESS SERVICE	\$3,679.92	TEMP SVC PE 1.5.20 BH
1/17/2020	BARRETT BUSINESS SERVICE	\$1,110.81	FLAGGER PE 12/29
1/17/2020	BARRETT BUSINESS SERVICE	\$3,504.21	FLAGGER PE 11/10
1/31/2020	BARRETT BUSINESS SERVICE	\$2,572.52	SVC PE 1.12.20 BH
1/31/2020	BARRETT BUSINESS SERVICE	\$1,101.38	TEMP SVCS PE 1.12.20
1/31/2020	BARRETT BUSINESS SERVICE	\$1,873.08	TEMP SVCS PE 1.19.20 BH
1/31/2020	BARRETT BUSINESS SERVICE	\$812.36	PE 1/19/20
1/31/2020	BARRETT BUSINESS SERVICE	\$651.70	PE 1/24/20
1/31/2020	BARRETT BUSINESS SERVICE	\$638.40	PE 1/12/20
1/31/2020	BARRETT BUSINESS SERVICE	\$502.74	W/E 1/12/20
1/31/2020	BARRETT BUSINESS SERVICE	\$518.40	TEMP EMPLOYEE PE 1/12
1/31/2020	BARRETT BUSINESS SERVICE	\$2,148.52	FLAGGERS PE 1/5
1/31/2020	BARRETT BUSINESS SERVICE	\$2,579.88	FLAGGERS PE 1/19
1/22/2020	BAY AREA CHAMBER OF COMMERCE	\$600.00	AWARDS BANQUET TABLE

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	BAY AREA COPIER CO INC	\$989.64	COPY CHARGES-VARIOUS OFFI
1/31/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSEJAN. 2020
1/31/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXJAN. 2020
1/31/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - JUVENILE BLDGJAN 2020
1/31/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDGJAN 2020
1/31/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDGJAN 2020
1/3/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RENT UNIT 39 LH JAN 20
1/17/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 MS JAN 2020
1/17/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE JAN 2020
1/17/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 01/20
1/17/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 01/20
1/31/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RENT UNIT 39 FEB LH
1/31/2020	BAY AREA FIRST STEP HOUSE	\$5,054.38	CLIENT SVCS DEC 2019
1/17/2020	BILLETER MARINE LLC	\$540.00	908 REPAIR
1/31/2020	BILLETER MARINE LLC	\$1,572.50	HIRED TRUCKING
1/31/2020	BILLETER MARINE LLC	\$2,962.50	HIRED TRUCKING
1/31/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOST CARE JANUARY 2020
1/31/2020	BNT PROMOTIONAL PRODUCTS	\$761.00	CHW TSHIRTS MEN/WOMEN
1/17/2020	BROCK CONSTRUCTION	\$2,985.00	WHEEL STOP
1/31/2020	BUREAU OF LAND MANAGEMENT	\$28,228.50	SEEDLINGS (FROM PRT)
1/3/2020	CAPITOL ASSET & PAVEMENT SERVICES	\$33,900.00	DIGITAL PHOTO IMAGING
1/31/2020	CARDINAL EMPLOYMENT SERVICES	\$583.20	TEMP EMPLOYEE PE 1-19
1/17/2020	CARSON-DAVIS OIL COMPANY	\$2,491.68	CARDLOCK 12/19
1/17/2020	CDW GOVERNMENT, INC.	\$1,266.46	VEEAM BU&REPL STD F/VMW
1/17/2020	CDW GOVERNMENT, INC.	\$1,303.30	10 MS WINDOW LIC
1/17/2020	CDW GOVERNMENT, INC.	\$527.08	COMPUTER

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	CDW GOVERNMENT, INC.	\$4,511.28	3 COMPUTERS
1/17/2020	CDW GOVERNMENT, INC.	\$851.13	SUPPLIES
1/17/2020	CDW GOVERNMENT, INC.	\$849.75	COMPUTER SUPPLIES
1/17/2020	CDW GOVERNMENT, INC.	\$781.98	SUPPLIES
1/17/2020	CDW GOVERNMENT, INC.	\$1,408.35	SOFTWARE FOR RECORDING PC
1/17/2020	CDW GOVERNMENT, INC.	\$651.65	WINDOWS 10
1/31/2020	CDW GOVERNMENT, INC.	\$757.20	BACKUP TAPES
1/31/2020	CDW GOVERNMENT, INC.	\$1,655.29	OFFICEPRO PLUS4 COMPUTERS
1/31/2020	CDW GOVERNMENT, INC.	\$1,503.95	2 COMPUTERS
1/31/2020	CENTRAL LINCOLN P.U.D.	\$1,289.12	ser 12/19
1/31/2020	CENTRAL LINCOLN P.U.D.	\$822.51	SER 12/19
1/17/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATOR MAINTENANCE
1/17/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 1/20
1/31/2020	CLEAN HARBORS ENV SERVICES	\$11,253.96	NOVEMBER HHW EVENT
1/17/2020	COASTAL CENTER, LLC	\$1,155.28	JN ASSESSMENT 350142
1/17/2020	COASTAL PAPER & SUPPLY INC	\$949.85	JANITORIAL DEC 2019
1/17/2020	COASTAL PAPER & SUPPLY INC	\$879.38	JANITORIAL DEC 2019
1/3/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST JAN 20CJ2019-000349 MOD
1/17/2020	COLUMBIA CARE SERVICES, INC	\$1,013.14	SE 30 PSRB FUNDING 12/19
1/17/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS JAN 2020
1/17/2020	COOKS CORRECTIONAL	\$1,120.08	KITCHEN SUPPLIES
1/17/2020	COOS BAY CITY OF	\$753.00	SERVICES
1/17/2020	COOS BAY/NORTH BEND WATER BD.	\$1,050.47	SER 12/19
1/17/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.62	RENT 1/20-COMM CORRINV 39081
1/2/2020	COOS COUNTY AREA TRANSIT SERVICE	\$33,323.00	FY20 Q1 #32870 MOB MGMT CJ2018-000473 #20.513
1/2/2020	COOS COUNTY AREA TRANSIT SERVICE	\$43,997.00	FY20 Q1 #33418 OPERATING CJ2019-000780 #20.509

Period: 07/2020

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

Date: 2/3/2020

1/15/2020	COOS COUNTY AREA TRANSIT SERVICE	\$37,955.00	FY20 Q3 #33478 OPERATINGCJ2019-000432 STF
1/31/2020	COOS COUNTY BAR ASSOC	\$525.00	COOS BAR DUES FOR 7 DAS
1/31/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$668.87	PHONE RENTAL COQU 12/19
1/31/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$502.65	DEC PHONES,COPIES
1/31/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$897.55	FUEL 12/19
1/31/2020	COOS COUNTY HEALTH & WELLNESS	\$778.99	POSTAGE OCT-DEC 2019
1/3/2020	COOS COUNTY ROAD DEPT	\$520.41	FUEL & MAINT 11/19
1/3/2020	COOS COUNTY ROAD DEPT	\$1,792.53	FUEL & MAINT 11/19
1/3/2020	COOS COUNTY ROAD DEPT	\$696.34	FUEL & MAINT 11/19
1/3/2020	COOS COUNTY ROAD DEPT	\$1,501.65	FUEL & MAINT 11/19
1/3/2020	COOS COUNTY ROAD DEPT	\$7,877.79	FUEL & MAINT 11/19
1/17/2020	COOS COUNTY ROAD DEPT	\$1,175.82	FUEL & MAINT. 11/19
1/17/2020	COOS COUNTY ROAD DEPT	\$1,792.89	MISC REPAIR
1/17/2020	COOS COUNTY ROAD DEPT	\$3,899.90	FUEL/ MAINT
1/17/2020	COOS COUNTY ROAD DEPT	\$1,280.99	SITE IMPROVEMENT
1/17/2020	COOS COUNTY ROAD DEPT	\$853.13	FUEL 11/19
1/17/2020	COOS COUNTY ROAD DEPT	\$1,047.02	FUEL 11/19
1/31/2020	COOS COUNTY ROAD DEPT	\$7,125.27	FUEL & MAINT 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$547.20	FUEL & MAINT 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$952.55	FUEL & MAINT 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$642.67	FUEL & MAINT 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$703.79	FUEL & MAINT 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$1,685.20	FUEL/MAINT
1/31/2020	COOS COUNTY ROAD DEPT	\$932.23	FUEL & MAINT. 12/19
1/31/2020	COOS COUNTY ROAD DEPT	\$56,014.62	JULY FUEL & MAINT
1/31/2020	COOS COUNTY ROAD DEPT	\$40,320.19	AUGUST FUEL & MAINT

Period: 07/2020

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

Date: 2/3/2020

1/31/2020	COOS COUNTY ROAD DEPT	\$33,921.51	SEPTEMBER FUEL & MAINT
1/31/2020	COOS COUNTY ROAD DEPT	\$51,203.23	OCTOBER FUEL & MAINT
1/31/2020	COOS COUNTY ROAD DEPT	\$39,316.61	NOVEMBER FUEL & MAINT
1/31/2020	COOS COUNTY ROAD DEPT	\$1,033.67	FUEL & MAINT 12/19
1/3/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
1/31/2020	COOS COUNTY SHERIFF	\$9,060.83	NATL FOREST LAND SEARCHREIMBURSEMENT
1/3/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES
1/31/2020	COOS COUNTY SOLID WASTE DEPT	\$8,646.05	90906 EVERGREEN DEMO
1/31/2020	COOS COUNTY TOURISM WORKGROUP	\$79,058.25	QE 12/19 BANDN DUNES ASMT
1/31/2020	COOS COUNTY TREASURER	\$12,355.78	COST ALLOCATION FY20
1/17/2020	COQUILLE AUTOMOTIVE	\$1,230.96	VEHICALS REPAIRS
1/17/2020	COQUILLE AUTOMOTIVE	\$678.42	VEHICAL REPAIRS
1/8/2020	COQUILLE CITY OF	\$5,835.81	SERVICES 12/19
1/17/2020	COQUILLE CITY OF	\$963.91	WATER/SEWER - COURTHOUSE12/1-12/31/19
1/8/2020	COQUILLE INDIAN TRIBE	\$14,000.00	USED 2013 FORD INTERCEPTO
1/31/2020	COQUILLE TIRE, LLC	\$736.16	TIRES
1/17/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$697.92	HOSE FOR 908
1/31/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$721.37	PARTS
1/3/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$910.00	FITNESS CENTER DEDUCTIONS
1/3/2020	COQUILLE WATERSHED ASSOCIATION	\$6,465.69	EDRR GRANT
1/3/2020	CORAL SALES COMPANY	\$969.50	FENCING
1/3/2020	CURELO, JOHANNA	\$608.78	CLAIMS 7/19-9/19
1/3/2020	CURELO, JOHANNA	\$688.75	CLAIMS 12/19
1/17/2020	DASH MEDICAL GLOVES, INC	\$936.60	SUPPLIES
1/31/2020	DATASPEC INC	\$898.00	DATASPECINC
1/3/2020	DAVID EVANS & ASSOCIATES, INC.	\$2,493.87	W CENTRAL, SRTS

Period: 07/2020

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1/31/2020	DAVID EVANS & ASSOCIATES, INC.	\$10,740.17	W CENTRAL SRTS PROJECT
1/31/2020	DAVIS WRIGHT TREMAINE LLP	\$8,814.00	CB WAGON RD - GRANT LANDS
1/3/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 12/19
1/3/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 12/19
1/3/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 12/19
1/3/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 12/19
1/31/2020	DEEP RIVER COUNSELING	\$577.64	CLAIMS 6.19 & 7.19CJ2019-000004
1/17/2020	DEERE & COMPANY, AG & TURF	\$64,734.54	2020 JOHN DEERE TRACTOR
1/17/2020	DELL MARKETING L.P.	\$820.73	INK / TONER
1/17/2020	DELL MARKETING L.P.	\$1,702.12	LAPTOP, KEYBOARD, MOUSE
1/31/2020	DELL MARKETING L.P.	\$558.57	INK / TONER CARTRIDGES
1/17/2020	DIVERSIFIED INSP/INDEP TESTING	\$2,988.60	CRANE INSPECTIONS
1/3/2020	DLT SOLUTIONS LLC	\$3,378.33	KACE SYSTEMS RENEWAL
1/31/2020	EAST FORK LUMBER CO, INC	\$2,097.00	FENCE T,
1/31/2020	ECHO GROUP, THE	\$1,925.00	PROJ MNGMT IMPL DEC 2019
1/31/2020	EIFFEL TRADING, LLC	\$23,000.00	STEEL PILING
1/17/2020	ENTERPRISE FM TRUST	\$2,310.38	LEASE / MAINT JAN 2020
1/31/2020	ENTERPRISE FM TRUST	\$8,028.20	CHW LEASE FEB-JUNE 2020
1/17/2020	FARWEST TIRE INC	\$1,779.95	TIRES
1/31/2020	FARWEST TIRE INC	\$920.16	TIRES
1/3/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
1/3/2020	FRONTIER	\$788.43	SERVICES 1/20
1/17/2020	FRONTIER	\$6,420.46	LOCAL/LONG DISTANCE SERVI
1/31/2020	FRONTIER	\$1,462.65	PHONES 1.15.20 TO 2.14.20
1/17/2020	GODFREY & YEAGER EXCAVATING	\$1,906.20	ROCK
1/17/2020	GOLD COAST TRUCK REPAIR	\$1,594.94	PARTS/REPAIR

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	GOLDER'S BAY AREA NAPA	\$1,504.10	PARTS
1/17/2020	HELION SOFTWARE,INC	\$7,413.33	ME 12/19 ORCATS PART 1INV#6410
1/31/2020	HELION SOFTWARE,INC	\$7,413.33	ME 1/20 ORCATS PART 1INV#6439
1/31/2020	HIGHLAND WHOLESALE FOODS, INC	\$1,796.93	GROCEIES
1/31/2020	HIS HANDS ADULT CARE	\$8,000.00	EXT CARE FEB 2020
1/31/2020	HOME DEPOT CREDIT SERVICES	\$3,222.84	REPAIR CT RILEY
1/17/2020	HOMETOWN HARDWARE	\$1,834.20	FENCE LVP
1/17/2020	HOMETOWN HARDWARE	\$2,603.70	FENCE LVP
1/3/2020	HOOVER EXCAVATING & TRUCKING INC	\$6,665.36	ROCK
1/31/2020	HOOVER EXCAVATING & TRUCKING INC	\$9,395.29	ROCK
1/3/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
1/3/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
1/17/2020	INDUSTRIAL STEEL AND SUPPLY	\$1,831.05	PILE WALL CAPS
1/3/2020	ING LIFE INSURANCE & ANNUITY CO	\$7,671.02	D/C WITHHOLDINGS
1/17/2020	JAMES K. HILL TRUCKING, LLC	\$3,315.00	HIRED TRUCKING
1/31/2020	JAMES K. HILL TRUCKING, LLC	\$850.00	HIRED TRUCKING
1/17/2020	KAIROS	\$92,852.00	WRAP 2019 NOVEMBER
1/17/2020	KINCHELOE & SONS, INC	\$4,724.01	ROCK
1/17/2020	KNIFE RIVER MATERIALS	\$1,988.00	REPAIRS
1/17/2020	KNIFE RIVER MATERIALS	\$3,139.98	ASPHALT
1/17/2020	KNIFE RIVER MATERIALS	\$2,429.50	REPAIRS
1/17/2020	KNIFE RIVER MATERIALS	\$1,323.00	BR MAINT
1/17/2020	KVAL-TV	\$1,970.00	PROMOTION DEC 2019
1/31/2020	LACLAIR PROPERTIES, LLC	\$2,640.00	ANNUAL ELEVATOR MAINT
1/31/2020	LAKESIDE INDUSTRIES	\$2,424.40	COLD MIX
1/17/2020	LAW OFFICE OF EILEEN EAKINS LLC	\$900.87	LEGAL SVS



Period: 07/2020

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

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1/17/2020	LAWSON PRODUCTS, INC	\$1,038.70	PARTS
1/17/2020	LEISURE INTERACTIVE, LLC	\$3,373.49	SER 12/19
1/3/2020	LES SCHWAB TIRE CENTERS	\$536.00	TIRE SERVICE
1/17/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 2019 DECEMBER
1/17/2020	LES' COUNTY SANITARY, INC	\$1,139.20	SER 12/19
1/17/2020	LES' COUNTY SANITARY, INC	\$854.40	SER 12/19
1/17/2020	LES' COUNTY SANITARY, INC	\$654.54	SER 12/19
1/17/2020	LEXIS NEXIS MATTHEW BENDER	\$627.61	OR EVIDENCE 2019
1/17/2020	LEXIS NEXIS MATTHEW BENDER	\$504.00	NOV AND DEC LEXISNEXIS DA
1/17/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
1/31/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPREJANUARY
1/3/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 12/2 TO 12/6/19
1/17/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 12/9 TO 12/13AS378704
1/17/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12/16 TO 12/19AS378329
1/31/2020	LS NETWORKS	\$1,125.00	SO N930387 - COURTHOUSEFIBER - JAN. 2020
1/31/2020	LS NETWORKS	\$720.00	SON930388 - COURTHOUSE 1FIBER - JAN. 2020
1/31/2020	LS NETWORKS	\$720.00	SO N930389 - OWEN FIBERJAN. 2020
1/31/2020	LS NETWORKS	\$720.00	SO-N930391 - ROAD/PARKS/FORESTRY FIBER - JAN 2020
1/31/2020	LS NETWORKS	\$650.00	SO-N930394 - ANIMAL CNTRLFIBER JAN 2020
1/31/2020	LS NETWORKS	\$690.15	FIBER - SO-N930396 CB PDJAN 2020
1/31/2020	LS NETWORKS	\$630.00	SO 5720 BUS. ENTERPRISEAREA ID 20/ETS/28145
1/31/2020	LS NETWORKS	\$990.61	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
1/31/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
1/31/2020	MAIN ROCK PRODUCTS INC	\$13,919.74	ROCK
1/31/2020	MARCA ELECTRIC INC	\$1,584.05	LIGHT, CAMERA WIRING
1/31/2020	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING

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1/31/2020	MAST BROTHERS ENTERPRISES, INC	\$937.50	TOWING
1/17/2020	MCDONALD WHOLESAL	\$588.59	GROCERIES
1/17/2020	MCDONALD WHOLESAL	\$1,513.54	GROCERIES
1/17/2020	MCDONALD WHOLESAL	\$752.37	GROCERIES
1/31/2020	MCDONALD WHOLESAL	\$910.05	GROCEIES
1/31/2020	MCDONALD WHOLESAL	\$1,019.99	GROCERIES
1/31/2020	MECHANICAL, HEATING & AIR, INC	\$3,400.00	MAINT SUPPLIES
1/31/2020	MIKE'S WELDING & FABRICATION	\$990.00	WELDING
1/3/2020	MOMENTUM FITNESS	\$1,075.00	FITNESS CENTER DEDUCTIONS
1/3/2020	MOONEY, JAMILAH	\$800.00	SUPERVISION DEC 2019
1/3/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$25,289.21	D/C WITHHOLDINGS
1/17/2020	NORTH BEND CHAPEL CREMATION & FUNER	\$680.00	TRANSPORT MURDER VICTIM
1/31/2020	NORTH BEND MEDICAL CENTER	\$8,265.49	PHIT DECEMBER 2019
1/17/2020	NORTH PACIFIC SECURITY	\$6,522.96	SECURITY 2019 DECEMBER CJ2019-000376 MOD
1/3/2020	NORTHWEST NATURAL GAS COMPANY	\$23,166.69	#1555534-5 11/19 O&M
1/3/2020	NORTHWEST NATURAL GAS COMPANY	\$6,351.55	#1555534-5 11/19 SOLDIERPILE BANK FAILURE
1/3/2020	NORTHWEST NATURAL GAS COMPANY	\$10,965.15	#1555534-5 11/19 MILE 98LANDSLIDE
1/3/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 11/19 OPER FEE
1/17/2020	NORTHWEST NATURAL GAS COMPANY	\$3,373.73	SERVICES 12/19
1/31/2020	NORTHWEST NATURAL GAS COMPANY	\$704.19	GAS USAGE - NB ANNEX 12/12/19 THRU 1/15/2020
1/31/2020	NORTHWEST NATURAL GAS COMPANY	\$19,998.54	#1555534-5 12/19 O&M
1/31/2020	NORTHWEST NATURAL GAS COMPANY	\$160,867.92	#1555534-5 12/19 SOLDIERPILE BANK FAILURE
1/31/2020	NORTHWEST NATURAL GAS COMPANY	\$20,532.52	#1555534-5 12/19 MILE 98LANDSLIDE
1/31/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 12/19 OPER FEE
1/3/2020	OACES	\$1,280.00	2020 ANNUAL DUES
1/17/2020	OCEAN VIEW ENTERPRISES LLC	\$1,451.70	INV#105 NOV BILLING WEBSITE DEVELOPMENT

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	OCEAN VIEW ENTERPRISES LLC	\$808.50	iINV#106 DEC BILLINGWEBSITE DEVELOPMENT
1/3/2020	OR AFSCME COUNCIL 75	\$6,014.27	UNION DUES
1/31/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$590.00	ANNUAL FEE- FUEL TANKS
1/3/2020	OR DEPT. OF HUMAN SERVICES	\$3,830.00	FOOD REMIT QE 9.30.19JULY - SEPT 2019
1/31/2020	OR DEPT. OF HUMAN SERVICES	\$11,619.54	MATCH, MAC QE 9.31.19
1/31/2020	OR DEPT. OF HUMAN SERVICES	\$7,183.01	MATCH, MAC QE 9.31.19
1/31/2020	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
1/6/2020	OR DEPT. OF REVENUE	\$646.62	MISC DED
1/10/2020	OR P.E.R.S.	\$92,605.23	IAP
1/10/2020	OR P.E.R.S.	\$183,536.29	PENSION
1/10/2020	OR P.E.R.S.	\$196,014.40	PENSION
1/17/2020	OR PACIFIC COMPANY INC	\$1,255.15	PARTS
1/2/2020	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
1/17/2020	OR ST LODGING TAX	\$2,219.27	QTR 4 ST. LODGING TAX
1/3/2020	OR ST OF PUBLISHING & DISTRIBUTION	\$7,417.57	PROP TX MAILING 2019 IGA INVOICE #AIQL0252
1/3/2020	OR ST OF PUBLISHING & DISTRIBUTION	\$4,286.02	POSTAGE BALANCE 2019 IGA INVOICE #AIQL0252
1/31/2020	OR ST UNIVERSITY	\$115,266.36	2019-20 2ND QTR INVOICE INV#5916
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$112,500.00	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$38,188.50	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$4,664.25	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$134,850.00	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$2,354.34	MED WITHHOLDINGS
1/8/2020	OR TEAMSTER EMPLOYERS TRST	\$1,554.75	C STANTON MED CONTRIBS
1/3/2020	OSSA	\$815.00	YEARLY DUES

Period: 07/2020

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

Date: 2/3/2020

1/3/2020	OSSA	\$900.00	YEARLY FEES
1/3/2020	PACIFIC POWER	\$2,792.20	Laclair 11/7-12/11/19
1/3/2020	PACIFIC POWER	\$975.27	SER 12/19
1/3/2020	PACIFIC POWER	\$1,104.85	SERVICES 12/19
1/17/2020	PACIFIC POWER	\$8,802.95	SERVICES 12/19
1/17/2020	PACIFIC POWER	\$504.65	SERVICES 12/19
1/17/2020	PACIFIC POWER	\$761.82	POWER 11/19
1/17/2020	PACIFIC POWER	\$799.97	POWER 12/19
1/17/2020	PACIFIC POWER	\$799.96	POWER 12/19
1/17/2020	PACIFIC POWER	\$5,175.23	ELECTRICITY - COURTHOUSE11/22/2019 - 12/26/2019
1/17/2020	PACIFIC POWER	\$1,344.42	OWEN BLDG 11/25 -12/27/19
1/17/2020	PACIFIC POWER	\$1,561.71	NB ANNEX POWER
1/17/2020	PACIFIC POWER	\$503.06	SERVICE
1/31/2020	PACIFIC POWER	\$2,791.71	281/305 LACLR 12.11-1.13
1/31/2020	PACIFIC POWER	\$524.73	SER 12/19
1/15/2020	PACIFICSOURCE	\$166,389.54	MEDICAL CONTRIBUTIONS
1/15/2020	PACIFICSOURCE	\$28,737.88	MEDICAL WITHHOLDINGS
1/3/2020	PAPE MACHINERY	\$2,681.46	REPAIR
1/17/2020	PBS ENGINEERING & ENVIRONMENTAL	\$1,356.30	FISH PIT
1/17/2020	PETERSON MACHINERY CO	\$1,125.94	REPAIR 908
1/31/2020	PETERSON MACHINERY CO	\$1,475.62	PARTS
1/6/2020	PH TECH	\$9,165.00	CLAIMS WO20200102PD
1/3/2020	PORTLAND BOLT & MANUFACTURING CO	\$817.50	PILE WALL BOLTS
1/31/2020	POSTMASTER	\$7,000.00	MARCH/MAY ELECTION POSTAG
1/31/2020	POSTMASTER	\$2,000.00	MARCH/MAY ELECTION POSTAG
1/31/2020	POSTMASTER	\$1,600.00	MARCH/MAY ELECTION POSTAG

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	POWERS CITY OF	\$500.00	SER 12/19
1/17/2020	PR DIAMOND PRODUCTS, INC.	\$1,080.00	BLADES
1/3/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE JAN 2020
1/31/2020	PTARMIGAN PTRAILS, LLC	\$11,171.48	TRAIL CONST. 1468 LINEAR
1/17/2020	R&M QUARRIES, LLC	\$1,079.31	ROCK
1/31/2020	REDWOOD TOXICOLOGY LABORATORIES INC	\$524.00	DRUG TESTING 12/19
1/17/2020	REEDSPORT POLICE DEPARTMENT	\$14,720.00	JAIL BEDS OCT,NOV,DEC 19
1/3/2020	RELIAS LLC	\$9,043.25	SUBSCRIPTION SERVICES
1/31/2020	ROSEBURG FOREST PRODUCTS	\$29,750.00	DOUG FIR SEED
1/31/2020	RYDER ELECTION SERVICES, LLC	\$548.77	MARCH 2020 ELECTION BALLO
1/15/2020	RYE TREE SERVICE INC	\$33,464.25	PL-1-19, INV 1-2020
1/17/2020	S/NIPPED	\$515.00	SPAY/NEUTER
1/15/2020	SAIF	\$951.16	WORKERS COMP
1/15/2020	SAIF	\$541.84	WORKERS COMP
1/15/2020	SAIF	\$747.32	WORKERS COMP
1/15/2020	SAIF	\$947.68	WORKERS COMP
1/15/2020	SAIF	\$575.31	WORKERS COMP
1/15/2020	SAIF	\$6,041.56	WORKERS COMP
1/15/2020	SAIF	\$7,959.75	WORKERS COMP
1/15/2020	SAIF	\$591.65	WORKERS COMP
1/15/2020	SAIF	\$10,151.85	WORKERS COMP
1/15/2020	SAIF	\$567.33	WORKERS COMP
1/15/2020	SAIF	\$1,564.18	WORKERS COMP
1/15/2020	SAIF	\$571.31	WORKERS COMP
1/15/2020	SAIF	\$1,399.36	WORKERS COMP
1/15/2020	SAIF	\$2,831.29	WORKERS COMP

Period: 07/2020

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

Date: 2/3/2020

1/15/2020	SAIF	\$1,210.29	WORKERS COMP
1/17/2020	SAIF CLAIM REIMBURSEMENT	\$2,100.00	MEICHSNER, R
1/17/2020	SAIF CLAIM REIMBURSEMENT	\$1,745.47	KUESTER, S
1/17/2020	SAIF CLAIM REIMBURSEMENT	\$609.52	LARKIN, A
1/3/2020	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE
1/3/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JAN 2020 #CHW20200101
1/3/2020	SOUTH COAST AG	\$2,046.01	TRACTOR REPAIR
1/6/2020	SOUTHERN OREGON CREDIT SERVICE	\$556.11	MISC DED
1/17/2020	SOUTHWEST OREGON IPA, INC	\$20,000.00	CLAIMS ADMIN SERVICE
1/17/2020	STAMP, ANDREW H. PC	\$35,016.27	HBCU-19-0031051
1/31/2020	STORIE BARRIERS CORP	\$7,650.00	CRANOG WALL
1/31/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,349.00	INV#14267 12.2019NUTRITIONIST SVC
1/6/2020	THE STANDARD INS	\$541.20	\$5000 LIFE CONTRIBUTIONS
1/6/2020	THE STANDARD INS	\$8,711.71	LTD/STD/SWC-CONTRIBS
1/6/2020	THE STANDARD INS	\$4,474.75	WITHHOLDINGS
1/31/2020	TIRE DISPOSAL CO, INC	\$1,858.75	TIRE HAULING
1/17/2020	TYPE4ME LLC	\$3,162.38	TRANSCRIPTION DEC 2019WARNER/COLLIER/PAREEK
1/17/2020	TYREE OIL, INC	\$23,959.20	GAS/DIESEL
1/17/2020	ULINE	\$1,002.74	STORAGE CABINETS
1/25/2020	UMPQUA BANK CREDIT CARD	\$634.74	IDENTISYS-RIBBON PHOTO ID
1/25/2020	UMPQUA BANK CREDIT CARD	\$613.95	AMAZON-SUPPLIES
1/25/2020	UMPQUA BANK CREDIT CARD	\$541.92	REIVERHOUSE-LODGING
1/25/2020	UMPQUA BANK CREDIT CARD	\$541.92	RIVERHOUSE-LODGING
1/25/2020	UMPQUA BANK CREDIT CARD	\$1,359.00	ZIPRECRUITER/EMP AD-DDAI
1/25/2020	UMPQUA BANK CREDIT CARD	\$615.72	AMAZON,ATOMIC WALL CLOCKS
1/25/2020	UMPQUA BANK CREDIT CARD	\$1,159.98	AMAZON, BREAKROOM SUPPLYKEURIG

Period: 07/2020

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

Date: 2/3/2020

1/25/2020	UMPQUA BANK CREDIT CARD	\$663.25	KUIU/SUPPLIES
1/25/2020	UMPQUA BANK CREDIT CARD	\$531.85	TRAINING & TRAVEL
1/25/2020	UMPQUA BANK CREDIT CARD	\$853.50	TREES 10M
1/25/2020	UMPQUA BANK CREDIT CARD	\$500.00	FLOORING-KNUTSON CARPETHUT
1/25/2020	UMPQUA BANK CREDIT CARD	\$612.00	BAR DUES-FRASIER
1/25/2020	UMPQUA BANK CREDIT CARD	\$592.00	BAR DUES-JN
1/25/2020	UMPQUA BANK CREDIT CARD	\$525.00	BAR DUES-HB
1/25/2020	UMPQUA BANK CREDIT CARD	\$642.00	BAR DUES-KM
1/25/2020	UMPQUA BANK CREDIT CARD	\$540.94	VERIZON-CELL PHONES
1/25/2020	UMPQUA BANK CREDIT CARD	\$557.30	ALASKA AIR-NACO
1/17/2020	USDA-APHIS,WILDLIFE SERVICES	\$4,379.67	QE 12/19 #19-7341-5113-RAWLDLFE SVS INV#303339295
1/17/2020	VERIZON NORTHWEST INC	\$1,599.98	2 CELL PHONES
1/17/2020	VERIZON NORTHWEST INC	\$616.71	SERVICES 12/19
1/17/2020	VERIZON NORTHWEST INC	\$2,317.55	SERVICES 12/19
1/17/2020	VERIZON NORTHWEST INC	\$538.29	NEW CELL PHONE AND DEC
1/31/2020	VERIZON NORTHWEST INC	\$541.12	CELLPHONE SVCS 12/19
1/31/2020	VERIZON NORTHWEST INC	\$644.33	CELL SVC 1/3-2/2/2020
1/31/2020	VERIZON NORTHWEST INC	\$3,623.92	TELEPHONE DEC 2019 BH
1/3/2020	VOYA-STATE OF OREGON PLAN	\$4,837.00	D/C WITHHOLDINGS
1/3/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
1/17/2020	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 01/20
1/17/2020	WASTE CONNECTIONS	\$97,589.40	DECEMBER HAULING
1/3/2020	WELLPATH LLC	\$900.00	OVER MEDICAL CAP
1/3/2020	WELLPATH LLC	\$4,700.00	OVER MEDICAL CAP
1/17/2020	WELLPATH LLC	\$55,988.34	SERVICES 2/20
1/17/2020	WEST COAST FENCING	\$68,936.00	2019 CC FENCE PROJECT

Period: 07/2020

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

Date: 2/3/2020

1/17/2020	WEX ENTERPRISE P66 CARD	\$1,053.77	FUEL 11/24 TO 12/23/19
1/31/2020	WEX ENTERPRISE P66 CARD	\$978.19	FUEL 12.24.19 - 1.23.20
1/3/2020	WILSON EQUIPMENT LLC	\$2,852.98	SITE PREPRILEY
1/3/2020	WILSON EQUIPMENT LLC	\$2,290.10	RENTAL
1/17/2020	WORLD EYECAM	\$1,398.00	SECURITY CAMERAS
1/31/2020	YELLOW CAB TAXI	\$744.01	TRANS PSRB DEC 2019
1/17/2020	1-BOARD OF COMMISSIONERS-VAR EMP	\$515.04	CRIBBINS-TRAVEL REIMBURSE