

Period: 09/2020

Coos County Expenses of \$500 or Greater

Date: 4/1/2020

Date	Vendor Name	Amount	Description
3/6/2020	ADAPT	\$18,427.21	A&D ALMT MARCH 2020
3/13/2020	ADAPT	\$1,575.00	JAIL TX 02/20
3/27/2020	ADAPT	\$7,500.00	A&D TX 02/20
3/6/2020	AFLAC	\$3,768.92	CANCER INS W/H'S
3/20/2020	AGGREGATE RESOURCE DRILLING, LLC	\$16,213.95	DRILL & BLAST
3/13/2020	AMERICAN LINEN DIVISION	\$820.20	COVERALLS
3/6/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 3/20
3/6/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 3/20
3/6/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 3/20
3/6/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 3/20
3/6/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 3/20
3/20/2020	AMERIGAS - NORTH BEND	\$637.40	PROPANE SERVICES 3/20
3/13/2020	ARCADIA ENVIRONMENTAL INC	\$4,342.00	565 KINGS AVE ABATEMENT
3/20/2020	ASPEN ROOFING	\$14,475.00	R&R ROOFING @ 305 LACLAIR
3/20/2020	ASPEN ROOFING	\$2,000.00	ROT REPAIR @ 305 LACLAIR
3/6/2020	ATLAS LEASING INC	\$560.00	TEMP SVCS PE 2.23.20 DH
3/13/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 3/1
3/20/2020	ATLAS LEASING INC	\$808.08	FLAGGERS PE 3/8
3/27/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 3.1.20 DH
3/27/2020	ATLAS LEASING INC	\$700.00	TEMP SVCS PE 3.15.20 DH
3/27/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 3/15
3/6/2020	BARRETT BUSINESS SERVICE	\$729.96	TEMP SVCS PE 2.16.20 DB
3/6/2020	BARRETT BUSINESS SERVICE	\$2,935.52	TEMP SVCS PE 2.23.20 BH
3/6/2020	BARRETT BUSINESS SERVICE	\$1,301.14	PE 2/23/20

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Date	Vendor Name	Amount	Description
3/6/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 2/23/23
3/13/2020	BARRETT BUSINESS SERVICE	\$643.95	TEMP EMPLOYEE PE 3/1
3/13/2020	BARRETT BUSINESS SERVICE	\$1,852.40	FLAGGERS PE 2/23
3/13/2020	BARRETT BUSINESS SERVICE	\$1,130.25	FLAGGERS PE 3/1
3/13/2020	BARRETT BUSINESS SERVICE	\$1,202.18	FLAGGERS PE 3/1
3/13/2020	BARRETT BUSINESS SERVICE	\$630.96	SERVICE PE 3.1.20
3/13/2020	BARRETT BUSINESS SERVICE	\$4,054.05	SERVICE PE 3.1.20
3/20/2020	BARRETT BUSINESS SERVICE	\$518.70	W/E 3/1/2020
3/20/2020	BARRETT BUSINESS SERVICE	\$928.67	PE 3/1/20
3/20/2020	BARRETT BUSINESS SERVICE	\$812.36	PE 3/8/20
3/20/2020	BARRETT BUSINESS SERVICE	\$2,419.29	FLAGGERS PE 3/8
3/27/2020	BARRETT BUSINESS SERVICE	\$4,013.30	TEMP SVCS PE 3.13.20 BH
3/27/2020	BARRETT BUSINESS SERVICE	\$812.36	PE 3/20/20
3/27/2020	BARRETT BUSINESS SERVICE	\$2,484.90	TEMP SVCS PE 3.15.20 BH
3/27/2020	BARRETT BUSINESS SERVICE	\$712.80	TEMP SVCS PE 3.15.20 KO
3/27/2020	BARRETT BUSINESS SERVICE	\$2,001.81	FLAGGER PE 1/12
3/27/2020	BARRETT BUSINESS SERVICE	\$1,478.40	FLAGGER PE 3/15
3/27/2020	BARRETT BUSINESS SERVICE	\$1,315.51	ME COVERAGE
3/13/2020	BAY AREA COPIER CO INC	\$1,301.03	COPY CHARGES-VARIOUS OFF113199
3/13/2020	BAY AREA COPIER CO INC	\$668.21	CHW113199
3/6/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSEFEB 2020
3/6/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NORTH BENDANNEX - FEB 2020
3/6/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL -JUVENILE BLDGFEB 2020
3/6/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDGFEB 2020

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Date	Vendor Name	Amount	Description
3/6/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL - ROAD BLDGFEB 2020
3/27/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSEMARCH 2020
3/27/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEXMARCH 2020
3/27/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - JUVENILEMARCH 2020
3/27/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDG.MARCH 2020
3/27/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL - ROAD BLDGMARCH 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 MS MAR 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UNIT 39 MAR 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$7,161.25	CT P2P SVCS JAN 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALTMT B&W MARCH 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALTMT P2P MARCH 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALTMT THE HS MARCH 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	ALTMT OPIATE RES MAR 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	OHA A&D TRMT JAN2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	OHA A&D TRMT FEB 2020
3/6/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	OHA A&D TRMT MAR 2020
3/13/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 03/20
3/13/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS KBAY (5) 03/20
3/13/2020	BAY AREA FIRST STEP HOUSE	\$725.00	RENT MAR-APRI 2020
3/27/2020	BAY AREA FIRST STEP HOUSE	\$7,809.38	CT SVCS FEB 2020 PEER SUP
3/20/2020	BB&A ENVIRONMENTAL	\$17,089.10	CLOSURE WORK
3/13/2020	BILLETER MARINE LLC	\$540.00	REPAIR
3/13/2020	BILLETER MARINE LLC	\$1,679.60	REPAIR/PARTS
3/27/2020	BILLETER MARINE LLC	\$636.40	SEAL KIT

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Date	Vendor Name	Amount	Description
3/27/2020	BLOOM CONSULTING LLC	\$1,666.67	OD PREV DEV - QTRLY PYMT
3/13/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FSTR CARE MAR 2020 SW
3/13/2020	BNT PROMOTIONAL PRODUCTS	\$843.60	CLOTHING
3/13/2020	C&S FIRE-SAFE SERVICES	\$728.00	ANNUAL INSPECTION
3/13/2020	CARSON-DAVIS OIL COMPANY	\$859.45	FUEL
3/20/2020	CARSON-DAVIS OIL COMPANY	\$2,593.12	CARDLOCK 2/20
3/27/2020	CDW GOVERNMENT, INC.	\$10,261.41	CISCO SWITCH/SUPPLIES
3/27/2020	CDW GOVERNMENT, INC.	\$1,152.29	CISCO SWITCH/SUPPLIES
3/13/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATORS - 3/2020 INVOICE 56325
3/20/2020	CFE-LLC ELECTRICAL CONTRACTING	\$3,313.00	TRAILER REPAIRS
3/20/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 3/20
3/20/2020	CLEAN HARBORS ENV SERVICES	\$20,568.55	FEBRUARY HHW EVENT
3/6/2020	CLEAR BALLOT GROUP INC	\$4,369.00	2 CLEAR BALLOT SERVERS
3/20/2020	COAST METAL WORKS, INC	\$1,251.22	EQUIP REPAIR
3/13/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 04/20
3/13/2020	COASTAL PAPER & SUPPLY INC	\$976.14	TOILET TISSUE; PAPERTOWELS
3/27/2020	COASTAL PAPER & SUPPLY INC	\$1,243.46	TOILET PAPER;SOAP; TRASHLINERS; CLOROX WIPES
3/6/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RNTL ASST PROG MAR 2020CJ2019-000349 MOD
3/13/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS MARCH 2020
3/13/2020	COLUMBIA CARE SERVICES, INC	\$1,020.54	SE 30 PSRB 02/20
3/6/2020	COOS BAY CITY LIBRARY	\$107,857.00	SECOND INSTALLMENT/ESO
3/20/2020	COOS BAY/NORTH BEND WATER BD.	\$1,095.29	SER 2/20
3/6/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.88	RENT 3/2020 -COMM CORRECTIONS
3/10/2020	COOS COUNTY AREA TRANSIT SERVICE	\$92,442.00	FY20 Q2 #33771 STIFCJ2019-001080

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Date	Vendor Name	Amount	Description
3/10/2020	COOS COUNTY AREA TRANSIT SERVICE	\$56,701.00	FY20 Q2 #33418 OPERATINGCJ2019-000780 #20.509
3/27/2020	COOS COUNTY AREA TRANSIT SERVICE	\$35,928.00	FY20 Q2 #32870CJ2019-000473 20.513
3/27/2020	COOS COUNTY AREA TRANSIT SERVICE	\$57,095.00	FY20 Q2 #33569CJ2019-000781 20.513
3/13/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	FY20 RENT
3/20/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$3,870.72	FY20 RENT
3/27/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$809.35	PHONE RENTAL
3/13/2020	COOS COUNTY ROAD DEPT	\$532.90	DOZER DELIVERY, SIGNS
3/13/2020	COOS COUNTY ROAD DEPT	\$940.90	FUEL&SIGNS 1/20
3/20/2020	COOS COUNTY ROAD DEPT	\$2,171.74	MAINT.
3/20/2020	COOS COUNTY ROAD DEPT	\$3,552.72	MAINT.
3/6/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
3/6/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
3/13/2020	COOS COUNTY SOLID WASTE DEPT	\$638.23	565 KINGS AVE DEMO
3/13/2020	COOS COUNTY SOLID WASTE DEPT	\$645.95	565 KINGS AVE DEMO
3/13/2020	COOS COUNTY SOLID WASTE DEPT	\$760.67	565 KINGS AVE DEMO
3/13/2020	COOS COUNTY SOLID WASTE DEPT	\$2,645.50	565 KINGS AVE DEMO
3/13/2020	COOS COUNTY SOLID WASTE DEPT	\$1,559.92	565 KINGS AVE DEMO
3/13/2020	COQUILLE AUTOMOTIVE	\$512.35	VEHICLE MAINT
3/6/2020	COQUILLE CITY OF	\$894.90	WATER/SEWER - COURTHOUSE2/1 - 2/28/2020
3/13/2020	COQUILLE CITY OF	\$6,464.40	SERVICES 2/20
3/20/2020	COQUILLE SUPPLY	\$511.78	RESTROOM REMODEL LVP
3/20/2020	COQUILLE SUPPLY	\$727.72	RESTROOM REMODEL LVP
3/20/2020	COQUILLE SUPPLY	\$1,165.11	RESTROOM REMODEL LVP
3/20/2020	COQUILLE SUPPLY	\$690.36	RESTROOM REMODEL LVP

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Date	Vendor Name	Amount	Description
3/13/2020	COQUILLE TIRE, LLC	\$5,548.62	TIRE SERVICE
3/20/2020	COQUILLE TIRE, LLC	\$659.24	TIRES
3/6/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$962.00	FITNESS CENTER DEDUCTIONS
3/13/2020	CPM NETWORKS, LLC	\$1,980.00	PROJ GRPWISE 2018
3/13/2020	CPM NETWORKS, LLC	\$675.00	PROJ GRPWISE 2018 ENG SUP
3/13/2020	DASH MEDICAL GLOVES, INC	\$1,672.50	SUPPLIES
3/13/2020	DAVID EVANS & ASSOCIATES, INC.	\$7,944.72	SRTS-W CENTRAL
3/27/2020	DAVID EVANS & ASSOCIATES, INC.	\$41,257.42	SRTS
3/20/2020	DAVIS WRIGHT TREMAINE LLP	\$15,143.00	CB WAGON RD LITIGATION
3/27/2020	DAVIS WRIGHT TREMAINE LLP	\$10,987.50	CB WAGON ROAD LITIGATION
3/6/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 2/20
3/6/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 2/20
3/6/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 2/20
3/6/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 2/20
3/20/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 3/20
3/20/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 3/20
3/20/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 3/20
3/20/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 3/20
3/13/2020	DELL MARKETING L.P.	\$729.46	VLA OFFICE PRO PLUS 2019
3/13/2020	DELL MARKETING L.P.	\$596.54	INK & TONER
3/13/2020	DOUG'S INDUSTRIAL MACHINING	\$16,035.50	REPAIRS
3/27/2020	ECHO GROUP, THE	\$2,625.00	PROJ MGT IM & CONV FEB 20
3/27/2020	ECHO GROUP, THE	\$600.00	MEND VIP TELEMED ANN FEE
3/13/2020	ECONO ROOTER SERVICES, INC	\$4,921.00	WATER LINE REPAIR

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Date	Vendor Name	Amount	Description
3/20/2020	ENTERPRISE FM TRUST	\$2,782.76	2374ZH MAR 2020-JUNE 2020CJ2018-000821
3/20/2020	ENTERPRISE FM TRUST	\$2,782.76	2374ZR MAR 2020-JUNE 2020CJ2018-000821
3/20/2020	ENTERPRISE FM TRUST	\$1,418.67	2374ZH CAP PRICE RED AMTCJ2018-000821
3/20/2020	ENTERPRISE FM TRUST	\$1,418.67	2374ZR CAP PRICE RED AMTCJ2018-000821
3/6/2020	FEDERAL SUPPLY USA	\$6,326.42	FOOD CART
3/6/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
3/20/2020	FERGUSON ENTERPRISES, INC	\$1,118.00	REPAIR
3/6/2020	FRONTIER	\$6,360.70	LOCAL/LONG DISTANCE SRVC
3/13/2020	FRONTIER	\$784.98	SERVICES 3/20
3/27/2020	FRONTIER	\$1,462.65	PHONES 3.15.20 TO 4.14.20
3/13/2020	FRONTIER UNLIMITED, LLC	\$9,800.00	565 KINGS AVE DEMO
3/13/2020	FRONTIER UNLIMITED, LLC	\$2,520.00	565 KINGS AVE DEMO HEDGEAFTER THE FACT
3/20/2020	GOLD COAST TRUCK REPAIR	\$1,578.36	PARTS
3/20/2020	GOLDER'S BAY AREA NAPA	\$4,705.16	PARTS
3/13/2020	GOOD SOURCE	\$4,730.94	GROCERIES
3/13/2020	HELION SOFTWARE, INC	\$7,413.33	ME 3/20 ORCATS PART 1INV#6480
3/13/2020	HIGHLAND WHOLESALE FOODS, INC	\$1,432.85	GROCERIES
3/20/2020	HOMETOWN HARDWARE	\$1,926.88	FENCE LVP
3/20/2020	HOMETOWN HARDWARE	\$565.95	FENCE LVP
3/6/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
3/6/2020	HRA VEBA TRUST	\$518.65	VEBA BENEFIT
3/6/2020	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
3/20/2020	INDUSTRIAL SAFETY SERVICES	\$1,330.00	HEARING TESTS
3/6/2020	ING LIFE INSURANCE & ANNUITY CO	\$7,771.02	D/C WITHHOLDINGS

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3/27/2020	INTERSTATE BATTERY SYSTEM OF	\$521.73	BATTERIES, GLOVES
3/13/2020	INTL BUSINESS INFO TECH INC	\$1,100.00	ANNUAL SUPPORT
3/13/2020	INTL BUSINESS INFO TECH INC	\$1,658.80	ANNUAL SUPPORT
3/13/2020	IRONCLAD SECURITY	\$6,183.95	INSTALL NETWORK READERINTERFACE & UPGRADE JUVDA
3/27/2020	J HERBERT STONE NURSERY	\$25,945.88	GR-1-17, FINAL PAYMENT
3/27/2020	J HERBERT STONE NURSERY	\$27,930.00	GR-1-19, DEPOSIT CHARGES
3/13/2020	JAMES K. HILL TRUCKING, LLC	\$3,952.50	HIRED TRUCKING
3/27/2020	JAMES K. HILL TRUCKING, LLC	\$2,082.50	HIRED TRUCKING
3/27/2020	KAIROS	\$92,852.00	WRAP JANUARY 2020
3/13/2020	KINCHELOE & SONS, INC	\$7,655.98	ROCK
3/27/2020	KNIFE RIVER MATERIALS	\$14,031.64	RECYCLE ROCK
3/13/2020	KVAL-TV	\$1,970.00	PROMOTION FEB 2020
3/13/2020	LAWSON PRODUCTS, INC	\$645.26	MISC. PARTS
3/13/2020	LEGISLATIVE COUNSEL	\$945.00	9 COPIES OF THE CRIMINALCODE
3/13/2020	LEHR	\$907.70	VEHICLE MAINT
3/20/2020	LEISURE INTERACTIVE, LLC	\$4,122.91	SER 2/20
3/20/2020	LES' COUNTY SANITARY, INC	\$712.00	SER 2/20
3/20/2020	LES' COUNTY SANITARY, INC	\$683.52	SER 2/20
3/20/2020	LES' COUNTY SANITARY, INC	\$740.48	SER 2/20
3/27/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR FEBRUARY 2020
3/27/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
3/6/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.10- 2.14.20
3/13/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2.18.20-2.21.20
3/27/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.24.20-2.28.20

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3/27/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.2.20-3.6.20
3/6/2020	LS NETWORKS	\$1,125.00	COURTHOUSE FIBER - SON930387 - ID 18744
3/6/2020	LS NETWORKS	\$720.00	COURTHOUSE FIBER 1 - SON930388 - ID 18745
3/6/2020	LS NETWORKS	\$720.00	OWEN FIBER - SO N930389ID 18746
3/6/2020	LS NETWORKS	\$720.00	ROAD/PARKS/FORESTRY -SO-N930391 - ID 18749
3/6/2020	LS NETWORKS	\$650.00	ANIMAL CONTROL FIBER - SON930394 - ID 13828
3/6/2020	LS NETWORKS	\$690.15	COOS BAY FIBER - SON930396 - ID 18940
3/6/2020	LS NETWORKS	\$630.00	BUS ENTERPRISE - SO5720ID 20/ETS/28145
3/6/2020	LS NETWORKS	\$990.61	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
3/6/2020	LS NETWORKS	\$690.15	SO-N930396- COOS BAYID 18940
3/27/2020	LS NETWORKS	\$1,125.00	SO-N930387 - COURTHOUSEFIBER ID 18744 - 3/2020
3/27/2020	LS NETWORKS	\$720.00	SO-N930388 - COURTHOUSE 1FIBER ID 18745 - 3/2020
3/27/2020	LS NETWORKS	\$720.00	SO-N930389 - OWEN BLDGFIBER ID 18746 - 3/2020
3/27/2020	LS NETWORKS	\$720.00	SO-N930391 -ROAD/PARKS/FORESTRY-ID18749 - 3/2020
3/27/2020	LS NETWORKS	\$650.00	SO-N930394- ANIMAL CNTRLID13828 - 3/2020
3/27/2020	LS NETWORKS	\$690.15	SO-N930396 - COOS BAYID 18940 - 3/2020
3/27/2020	LS NETWORKS	\$630.00	SO5720 - BUS ENTR CNTRID 20/ETS/28145
3/27/2020	LS NETWORKS	\$990.61	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
3/27/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAYID 18940
3/20/2020	MAIN ROCK PRODUCTS INC	\$547.00	GRAVEL
3/20/2020	MAIN ROCK PRODUCTS INC	\$36,122.88	ROCK
3/27/2020	MARCA ELECTRIC INC	\$969.55	REPAIR
3/20/2020	MARCA TRUCKING & EXCAVATING	\$807.50	HIRED TRUCKING
3/20/2020	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING

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3/27/2020	MARCA TRUCKING & EXCAVATING	\$2,890.00	HIRED TRUCKING 3-12TO3-19
3/6/2020	MCDONALD WHOLESAL	\$793.14	GROCERIES
3/6/2020	MCDONALD WHOLESAL	\$1,232.00	SUPPLIES
3/20/2020	MCDONALD WHOLESAL	\$534.56	GROCERIES
3/27/2020	MCDONALD WHOLESAL	\$3,534.36	GROCERIES
3/27/2020	MCDONALD WHOLESAL	\$2,331.75	GROCERIES
3/13/2020	MCKESSON MEDICAL SURGICAL	\$521.76	PO#200398 SUPPLIESCOVID19
3/6/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	ALTMT & BONUS MAR 2020
3/6/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$1,095.00	POLYGRAPHS 02/20
3/13/2020	MISC. VENDOR	\$1,698.18	SINCLAIR-TRAVEL REIMB
3/13/2020	MODERN MACHINERY CO., INC	\$933.02	BUSHING
3/6/2020	MOMENTUM FITNESS	\$1,080.00	FITNESS CENTER DEDUCTIONS
3/6/2020	MOONEY, JAMILAH	\$720.00	SUPERVISION FEB 2020
3/6/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$23,955.79	D/C WITHHOLDINGS
3/6/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
3/27/2020	NORTH BEND MEDICAL CENTER	\$5,250.00	PHIT FEBRUARY 2020
3/6/2020	NORTHWEST NATURAL GAS COMPANY	\$637.11	GAS USAGE - NB ANNEX1/15 - 2/13/2020
3/13/2020	NORTHWEST NATURAL GAS COMPANY	\$3,175.06	SERVICES 2/20
3/27/2020	NORTHWEST NATURAL GAS COMPANY	\$605.12	NW NATURAL - NB ANNEX2/13 - 3/13/2020
3/20/2020	NUTRIEN AG SOLUTIONS, INC	\$18,554.40	HERBICIDES
3/13/2020	OCEAN VIEW ENTERPRISES LLC	\$2,016.00	2.2020 WEBSITE DEVELOPMNT
3/6/2020	OR AFSCME COUNCIL 75	\$6,263.21	UNION DUES
3/20/2020	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
3/12/2020	OR P.E.R.S.	\$90,445.41	IAP

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Date	Vendor Name	Amount	Description
3/12/2020	OR P.E.R.S.	\$182,275.04	PENSION
3/12/2020	OR P.E.R.S.	\$194,687.34	PENSION
3/13/2020	OR PACIFIC COMPANY INC	\$1,385.09	PARTS
3/4/2020	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$115,500.00	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$130,200.00	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
3/6/2020	OR TEAMSTER EMPLOYERS TRST	\$2,524.33	MED WITHHOLDINGS
3/6/2020	PACIFIC POWER	\$1,111.05	OWEN BLDG - ELECTRICITY1/28-2/26/2020
3/6/2020	PACIFIC POWER	\$4,478.54	COURTHOUSE -ELECTRICITY1/27 - 2/25/2020
3/6/2020	PACIFIC POWER	\$981.94	SERVICES 2/20
3/6/2020	PACIFIC POWER	\$928.47	SER 2/20
3/13/2020	PACIFIC POWER	\$949.01	POWER 2/20
3/13/2020	PACIFIC POWER	\$7,813.77	SERVICES 2/20
3/13/2020	PACIFIC POWER	\$1,478.42	NB ANNEX - 2/3 - 3/3/2020
3/20/2020	PACIFIC POWER	\$765.51	POWER 2/20
3/20/2020	PACIFIC POWER	\$765.51	POWER 2/20
3/16/2020	PACIFCSOURCE	\$173,407.35	MEDICAL CONTRIBUTIONS
3/16/2020	PACIFCSOURCE	\$29,914.06	MEDICAL WITHHOLDINGS
3/20/2020	PAPE MACHINERY	\$6,442.41	PARTS
3/20/2020	PBS ENGINEERING & ENVIRONMENTAL	\$1,424.53	FISH PIT

Period: 09/2020

Coos County Expenses of \$500 or Greater

Date: 4/1/2020

Date	Vendor Name	Amount	Description
3/13/2020	PDQ.COM CORPORATION	\$1,800.00	SOFTWARE DEPLOYMENTREV 1 YEAR
3/13/2020	PETERSON MACHINERY CO	\$94,516.34	2020 908 LOADER
3/20/2020	PETERSON MACHINERY CO	\$1,197.70	BOOM RENTAL
3/20/2020	PHILLIPS 66 COMPANY	\$526.35	OIL
3/20/2020	POWERS CITY OF	\$500.00	SER 2/20
3/6/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE MARCH 2020
3/13/2020	R&M QUARRIES, LLC	\$3,771.00	ROCK
3/27/2020	REDWOOD TOXICOLOGY LABORATORIES INC	\$536.00	DRUG TESTING 02/20
3/20/2020	REESE ELECTRIC, INC	\$552.60	MISC SUPPLIES
3/13/2020	SAFETY-KLEEN CORP	\$1,923.00	PARTS CLEANER SERVICE
3/13/2020	SAIF	\$769.73	WORKERS COMP
3/13/2020	SAIF	\$959.54	WORKERS COMP
3/13/2020	SAIF	\$582.48	WORKERS COMP
3/13/2020	SAIF	\$6,373.54	WORKERS COMP
3/13/2020	SAIF	\$8,390.93	WORKERS COMP
3/13/2020	SAIF	\$550.12	WORKERS COMP
3/13/2020	SAIF	\$567.83	WORKERS COMP
3/13/2020	SAIF	\$8,931.66	WORKERS COMP
3/13/2020	SAIF	\$1,596.69	WORKERS COMP
3/13/2020	SAIF	\$946.94	WORKERS COMP
3/13/2020	SAIF	\$2,958.28	WORKERS COMP
3/13/2020	SAIF	\$1,302.92	WORKERS COMP
3/13/2020	SAIF	\$973.84	WORKERS COMP
3/13/2020	SAIF	\$501.19	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/6/2020	SHELY, BRAD	\$900.00	BAXTER RENT MARCH 2020
3/6/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JANITORIAL MARCH 2020
3/6/2020	SOUTHERN OREGON CREDIT SERVICE	\$674.03	MISC DED
3/20/2020	SOUTHWEST OREGON IPA, INC	\$104,084.69	2019 CLAIM PAYMENT
3/20/2020	STAPLES CREDIT PLAN	\$618.84	TONER HP26X, HP05X, 9X12
3/6/2020	SUPERION	\$4,023.90	FINANCIAL SERV. 3-2020INV. 270318
3/27/2020	SUPERION	\$4,023.90	FINANCIAL SERV - APRIL2020 - INV. 273487
3/13/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,330.00	#14597 NUTRITIONIST JAN
3/13/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,415.50	#14597 NUTRITIONIST FEB
3/16/2020	THE STANDARD INS	\$545.48	\$5000 LIFE CONTRIBUTIONS
3/16/2020	THE STANDARD INS	\$8,748.65	LTD/STD/SWC-CONTRIBS
3/16/2020	THE STANDARD INS	\$4,693.25	WITHHOLDINGS
3/20/2020	THERACOM, INC	\$1,726.49	#217310442-301 NexplanonPO#200411
3/20/2020	TRI-COUNTY PLUMBING	\$4,374.00	2 HOTBX BAKFLOW COVERS
3/13/2020	TYPE4ME LLC	\$2,406.69	TRANSCRIPTION FEB 2020
3/13/2020	TYREE OIL, INC	\$1,118.79	DIESEL
3/20/2020	TYREE OIL, INC	\$20,193.52	DIESEL
3/20/2020	TYREE OIL, INC	\$27,810.64	GAS
3/20/2020	TYREE OIL, INC	\$1,562.48	DIESEL
3/25/2020	UMPQUA BANK CREDIT CARD	\$3,700.00	CELLEBRITE/SERVICES
3/25/2020	UMPQUA BANK CREDIT CARD	\$840.69	KNUTSON CARPET-FLOORING
3/25/2020	UMPQUA BANK CREDIT CARD	\$747.22	AMAZON-COMM SUPPLIES
3/25/2020	UMPQUA BANK CREDIT CARD	\$842.33	FACTORY DIRECT-SUPPLIES
3/25/2020	UMPQUA BANK CREDIT CARD	\$684.85	OPTICS PLANET-SIGHTS

Period: 09/2020

Coos County Expenses of \$500 or Greater

Date: 4/1/2020

Date	Vendor Name	Amount	Description
3/25/2020	UMPQUA BANK CREDIT CARD	\$830.00	COOPER GEAR-K9 COINS
3/25/2020	UMPQUA BANK CREDIT CARD	\$1,525.00	MYRTLE GRV NAT STAFF APPR
3/25/2020	UMPQUA BANK CREDIT CARD	\$592.00	OR ST BAR-2020 MEMBER FEE
3/25/2020	UMPQUA BANK CREDIT CARD	\$1,950.12	FRAUD
3/25/2020	UMPQUA BANK CREDIT CARD	\$650.00	VALLEY RIVER-APAO TRAININ
3/25/2020	UMPQUA BANK CREDIT CARD	\$525.00	OR ST BAR ASS-DUES
3/25/2020	UMPQUA BANK CREDIT CARD	\$700.00	OR PEACE OFFICERS-TRAININ
3/20/2020	UNITED RENTALS NORTH AMERICA INC	\$1,273.78	LIFT
3/20/2020	US MOWER	\$73,431.25	NEW MOWER FOR TRACTOR
3/13/2020	VERIZON NORTHWEST INC	\$582.13	SERVICES 2/20
3/13/2020	VERIZON NORTHWEST INC	\$2,003.59	SERVICES 2/20
3/13/2020	VERIZON NORTHWEST INC	\$3,807.92	MARCH 2020
3/13/2020	VERIZON NORTHWEST INC	\$713.57	CELL SVC 2/3-3/2/20
3/27/2020	VERIZON NORTHWEST INC	\$541.12	CELLPHONE SVCS 02/20
3/6/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
3/6/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
3/6/2020	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 03/20
3/6/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWENNOV. 2019
3/6/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILNOV. 2019
3/6/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE -COURTHOUSE/OWENDEC. 2019
3/6/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILDEC. 2019
3/13/2020	WASTE CONNECTIONS	\$92,107.55	FEBRUARY HAULING
3/6/2020	WELLPATH LLC	\$7,895.00	OVERCAP FY19
3/13/2020	WELLPATH LLC	\$55,988.34	SERVICES 4/20

Period: 09/2020

Coos County Expenses of \$500 or Greater

Date: 4/1/2020

Date	Vendor Name	Amount	Description
3/27/2020	WELLPATH LLC	\$7,881.00	OVERCAP FY20
3/6/2020	WEST COAST FENCING	\$5,534.00	FENCE/CONC INSTALL
3/6/2020	WEST COAST FENCING	\$5,076.00	R&R CAR PK LOT GATE
3/6/2020	WESTERN MERCANTILE AGENCY, INC	\$614.06	MISC DED
3/27/2020	WESTERN SHELTER SYSTEMS	\$74,880.00	ALL HAZARDS EMERGENCY FAC
3/20/2020	YELLOW CAB TAXI	\$798.00	TRANS PSRB FEB 2020
3/13/2020	101 PLANTS	\$541.00	CYPRESS TREES 23EACH
3/6/2020	911 SUPPLY, LLC	\$1,009.78	UNIFORMS