

Period: 10/2020

Coos County Expenses of \$500 or Greater

Date: 4/30/2020

Date	Vendor Name	Amount	Description
4/3/2020	ADAPT	\$18,427.21	A&D ALLOTMENT APRIL 2020
4/17/2020	ADAPT	\$7,500.00	A&D TX 03/20
4/3/2020	AFLAC	\$3,768.92	CANCER INS W/H'S
4/10/2020	AGGREGATE RESOURCE DRILLING, LLC	\$24,043.77	103396 - BLASTING PIT
4/17/2020	AMERICAN LINEN DIVISION	\$1,087.92	COVERALLS
4/10/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 4/20
4/10/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 4/20
4/10/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 4/20
4/10/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 4/20
4/10/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 4/20
4/3/2020	ATLAS LEASING INC	\$1,525.83	TEMP SVC PE 3.22.20 DH/HK
4/10/2020	ATLAS LEASING INC	\$1,376.20	TEMP SVC PE 3.29.20 DH/HK
4/10/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 3/29
4/10/2020	ATLAS LEASING INC	\$808.08	FLAGGERS PE 3/22
4/17/2020	ATLAS LEASING INC	\$1,540.61	TEMP SVCS PE 4.5.20 DH/HK
4/17/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 4/5
4/24/2020	ATLAS LEASING INC	\$1,501.78	TEMP SVC PE 4.12.20 DH/HK
4/24/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 4/12
4/17/2020	AUSTIN POWDER	\$3,567.95	POWDER/CAPS
4/3/2020	B&B ROADS, INC	\$3,080.00	1.5"-0 1"-0 1.5"-0
4/10/2020	B&B ROADS, INC	\$7,728.00	ROCK
4/17/2020	BANDON CITY LIBRARY	\$20,110.98	COLLECTIONS THRU 3/2020
4/3/2020	BARRETT BUSINESS SERVICE	\$844.80	TEMP SVCS PE 1.26.20 PP
4/3/2020	BARRETT BUSINESS SERVICE	\$2,834.70	TEMP SVCS PE 3.22.20 BH

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Date	Vendor Name	Amount	Description
4/3/2020	BARRETT BUSINESS SERVICE	\$739.48	PE 3/22/20
4/3/2020	BARRETT BUSINESS SERVICE	\$508.20	WE 3/15/20
4/3/2020	BARRETT BUSINESS SERVICE	\$648.00	TEMP EMPLOYEE PE 3/8
4/10/2020	BARRETT BUSINESS SERVICE	\$518.70	WE 3/29/20
4/10/2020	BARRETT BUSINESS SERVICE	\$1,525.92	TEMP SVCS PE 3.29.20 BH
4/10/2020	BARRETT BUSINESS SERVICE	\$2,988.52	FLAGGERS PE 3/22
4/17/2020	BARRETT BUSINESS SERVICE	\$734.74	TEMP SVCS PE 3.29.20 LC
4/17/2020	BARRETT BUSINESS SERVICE	\$1,521.80	TEMP SVCS PE 4.5.20
4/17/2020	BARRETT BUSINESS SERVICE	\$2,901.40	FLAGGERS PE 3/29
4/17/2020	BARRETT BUSINESS SERVICE	\$2,911.25	FLAGGERS PE 4/5
4/17/2020	BARRETT BUSINESS SERVICE	\$672.30	TEMP EMPLOYEE PE 3/22
4/24/2020	BARRETT BUSINESS SERVICE	\$1,842.65	FLAGGERS PE 4/12
4/24/2020	BARRETT BUSINESS SERVICE	\$627.75	TEMP EMPLOYEE PE 3/29
4/24/2020	BARRETT BUSINESS SERVICE	\$741.15	TEMP EMPLOYEE PE 4/5
4/24/2020	BARRETT BUSINESS SERVICE	\$938.52	TEMP SVC PE 4.12.20 DB
4/10/2020	BAY AREA COPIER CO INC	\$1,470.74	COPY CHARGES-VARIOUS OFFI113371
4/3/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESP APRIL 2020
4/3/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOT P2P APRIL 2020
4/3/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HSE APRIL 2020
4/3/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT B&W APRIL 2020
4/10/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 MS APRIL 20
4/10/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UNT 39 LH APR 2020
4/10/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATION APR 2020
4/17/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 04/20

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4/17/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 04/20
4/17/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RT UNIT 19 APR 2020 SK
4/17/2020	BB&A ENVIRONMENTAL	\$1,207.72	BEAVERHILL
4/10/2020	BLOOM CONSULTING LLC	\$4,000.00	LADPC PREVENTION QTR 2
4/17/2020	BLOOM CONSULTING LLC	\$1,666.67	OD PREV DEV APRIL 2020
4/24/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 2020 APRIL
4/17/2020	BOB BARKER COMPANY	\$744.02	SUPPLIES
4/3/2020	BUREAU OF LABOR AND INDUSTRIES	\$508.17	PUBLIC WORKS FEE
4/24/2020	CARSON-DAVIS OIL COMPANY	\$2,639.54	CARDLOCK 3/31
4/3/2020	CCD BUSINESS DEVELOPMENT CORP	\$4,000.00	PE 1/31 GRANT ADMINDRAW#10
4/3/2020	CDW GOVERNMENT, INC.	\$1,457.86	4 COMPUTERS
4/3/2020	CDW GOVERNMENT, INC.	\$2,378.62	4 COMPUTERS
4/10/2020	CDW GOVERNMENT, INC.	\$1,732.90	CAMERA & EQUIP/LIVESTREAM
4/3/2020	CENTRAL LINCOLN P.U.D.	\$506.54	SER 2/20
4/3/2020	CENTRAL LINCOLN P.U.D.	\$1,476.19	SER 2/20
4/10/2020	CENTRIC ELEVATOR CORP OF OREGON	\$16,030.57	PROGRESS PAYMENT
4/17/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	ELEVATOR SERV 4/2020JAIL ELEVATORS
4/10/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 4/20
4/3/2020	COASTAL PAPER & SUPPLY INC	\$4,572.08	SUPPLIES
4/10/2020	COASTAL PAPER & SUPPLY INC	\$878.83	JANITORIAL
4/10/2020	COLOR TILE	\$2,694.07	RESTROOM LV
4/3/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTL ASSIST PRG APR 2020CJ2019-000349 MOD
4/17/2020	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS APRIL 2020
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 7/1973579

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4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 8/1975124
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 9/1975125
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 10/1975869
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 11/1976625
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 12/1977343
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 1/2078134
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 2/2078860
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 3/2079575
4/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT RNT CS MNGR 4/2080393
4/17/2020	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 PSRB FUND MAR 2020
4/17/2020	COOS BAY CITY LIBRARY	\$67,991.97	COLLECTIONS THRU 3/2020
4/24/2020	COOS BAY MARINE SERVICE	\$2,330.87	SUPPLIES
4/10/2020	COOS BAY/NORTH BEND WATER BD.	\$988.71	SER 3/20
4/24/2020	COOS BAY/NORTH BEND WATER BD.	\$566.41	SER 3/20
4/10/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 4/2020-COMM CORRINV 39542
4/10/2020	COOS COUNTY CLERK	\$656.00	ME 3/20 PROP TX LIEN FEES
4/24/2020	COOS COUNTY HEALTH & WELLNESS	\$607.09	POSTAGE JAN-MAR 2020
4/3/2020	COOS COUNTY ROAD DEPT	\$1,169.54	FUEL & MAINT 2/20
4/3/2020	COOS COUNTY ROAD DEPT	\$611.31	FUEL & MAINT 2/20
4/3/2020	COOS COUNTY ROAD DEPT	\$1,448.83	FUEL & MAINT 2/20
4/3/2020	COOS COUNTY ROAD DEPT	\$7,348.71	FUEL & MAINT 2/20
4/3/2020	COOS COUNTY ROAD DEPT	\$546.97	FUEL & MAINT 2/20
4/3/2020	COOS COUNTY ROAD DEPT	\$2,881.91	VEH FULE MAINT
4/3/2020	COOS COUNTY ROAD DEPT	\$885.12	FUEL & MAINT. (FEB)

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4/3/2020	COOS COUNTY ROAD DEPT	\$2,228.85	EQUIPMENT/OPERATOR
4/3/2020	COOS COUNTY ROAD DEPT	\$800.12	REPAIRS ON EQUIP
4/3/2020	COOS COUNTY ROAD DEPT	\$636.32	FUEL FOR 2/20
4/10/2020	COOS COUNTY ROAD DEPT	\$2,197.25	FUEL/MAINT 02/20
4/24/2020	COOS COUNTY ROAD DEPT	\$4,941.40	AVT TRAIL MAINT RILEY
4/3/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
4/3/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES
4/24/2020	COOS CURRY SUPPLY	\$16,363.80	CULVERT
4/10/2020	COQUILLE AUTOMOTIVE	\$804.17	VEHICLE REPAIRS
4/10/2020	COQUILLE AUTOMOTIVE	\$1,102.57	VEHICLE REPAIRS
4/17/2020	COQUILLE CITY LIBRARY	\$20,488.19	COLLECTIONS THRU 3/2020
4/10/2020	COQUILLE CITY OF	\$6,150.10	SERVICES 3/20
4/10/2020	COQUILLE CITY OF	\$917.90	WATER/SEWER - COURTHOUSE2/18 - 3/16/2020
4/10/2020	COQUILLE SUPPLY	\$4,428.03	RESTROOM LVP
4/10/2020	COQUILLE SUPPLY	\$685.68	RESTROOM LVP
4/10/2020	COQUILLE SUPPLY	\$523.28	RESTROOM LVP
4/17/2020	COQUILLE TIRE, LLC	\$2,181.08	TIRE SERVICE
4/10/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,681.50	PARTSOR
4/3/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$895.00	FITNESS CENTER DEDUCTIONS
4/17/2020	CPM NETWORKS, LLC	\$675.00	PROJ GRP WISE 2018CJ2020-0198 MOD
4/10/2020	CUMMINGS SALES & SERVICE	\$1,365.71	CUMMINS SERVICE - GENERATOR
4/24/2020	DELL MARKETING L.P.	\$689.64	TONER CARTRIDGES
4/17/2020	DORA PUBLIC LIBRARY	\$3,248.84	COLLECTIONS THRU 3/2020
4/10/2020	DOUG'S INDUSTRIAL MACHINING	\$960.00	REPAIRS

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4/10/2020	ECHO GROUP, THE	\$800.00	DR FRST RENEW DE LA ROCHE
4/24/2020	ECHO GROUP, THE	\$2,712.50	PROJ MNGMT MARCH 2020
4/3/2020	EL EDWARDS REALTY, INC	\$931.50	APR-JUN 20 H151,148,132
4/17/2020	ELECTRIC HOSPITAL LLC	\$950.00	100 CLOTH MASKS CHW
4/24/2020	ELECTRIC HOSPITAL LLC	\$950.00	CLTH MSK FR STAFF 2ND BTC
4/24/2020	ENGLUND MARINE SUPPLY CO INC	\$1,135.07	REPAIRS
4/3/2020	FARWEST TIRE INC	\$3,311.80	FOAM FILL TIRES
4/10/2020	FARWEST TIRE INC	\$726.80	VEHICLE REPAIRS
4/3/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/10/2020	FERGUSON ENTERPRISES, INC	\$1,118.00	RESTROOM LVP
4/10/2020	FREEDOM GRAPHICS LLC	\$1,563.40	COVID SIGNS, T-SHIRTS
4/10/2020	FRONTIER	\$784.98	SERVICES 4/20
4/17/2020	FRONTIER	\$6,379.81	LOCAL/LONG DISTANCE SERVI
4/24/2020	FRONTIER	\$1,677.39	PHONES 4.15.20 TO 5.14.20
4/24/2020	FRONTIER	\$1,962.69	92768 BEAVER CREEK LNPEDESTAL DAMAGE
4/10/2020	GOLDER'S BAY AREA NAPA	\$3,239.21	PARTS
4/3/2020	GOOD SOURCE	\$3,089.00	GROCERIES
4/17/2020	HELENA CHEMICAL COMPANY	\$8,777.80	HERBICIDE
4/24/2020	HELION SOFTWARE,INC	\$7,413.33	ME 4/20 ORCATS PART 1INV#6494
4/3/2020	HGE INC	\$2,207.75	INV#31387 PROJECT #17.47
4/3/2020	HGE INC	\$3,890.75	INV#31372 PROJECT #17.47
4/17/2020	HGE INC	\$1,676.52	BEAVER HILL ROOF ARCHITECT
4/24/2020	HGE INC	\$5,069.50	PIT ROOF
4/9/2020	HIGHWAY 101 CAN-AM	\$13,250.00	SIDE-BY-SIDE ATV

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Date	Vendor Name	Amount	Description
4/3/2020	HIS HANDS ADULT CARE	\$8,000.00	EXT CARE APR 2020 CRUA000
4/10/2020	HOMETOWN HARDWARE	\$1,695.28	FENCE BBP
4/10/2020	HOMETOWN HARDWARE	\$2,846.87	RESTROOM LVP
4/10/2020	HOMETOWN HARDWARE	\$912.59	FENCE LVP
4/24/2020	HOOVER EXCAVATING & TRUCKING INC	\$2,899.05	ROCK
4/3/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/3/2020	HRA VEBA TRUST	\$536.86	VEBA BENEFIT
4/3/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
4/10/2020	IDEMIA IDENTITY & SECURITY LLC	\$1,941.00	ANNUAL MAINT 2/20-1/31/21
4/24/2020	INDUSTRIAL RESOURCES OF BANDON, LLC	\$612.60	BELT
4/10/2020	INDUSTRIAL SOURCE	\$1,055.88	ACETYLENE
4/10/2020	INDUSTRIAL STEEL AND SUPPLY	\$2,996.22	STEEL
4/3/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,251.02	D/C WITHHOLDINGS
4/10/2020	JAMES K. HILL TRUCKING, LLC	\$1,360.00	HIRED TRUCKING
4/3/2020	KAIROS	\$82,605.25	WRAP FEBRUARY 2020
4/3/2020	KAIROS	\$10,650.16	CLMS 11-12/19 SHT PD PH T
4/17/2020	KINCHELOE & SONS, INC	\$5,986.17	ROCK
4/10/2020	KNIFE RIVER MATERIALS	\$3,572.83	RECYCLE
4/10/2020	KVAL-TV	\$1,970.00	PROMOTION MARCH 2020
4/17/2020	LAKESIDE CITY LIBRARY	\$4,760.61	COLLECTIONS THRU 3/2020
4/10/2020	LAWSON PRODUCTS, INC	\$669.71	WASHERS, SCREWS, CLAMP
4/3/2020	LEGISLATIVE COUNSEL	\$630.00	CRIMINAL CODE BOOKS
4/24/2020	LEHR	\$619.04	VEHICLE REPAIRS
4/10/2020	LEISURE INTERACTIVE, LLC	\$604.08	SER 3/20

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Date	Vendor Name	Amount	Description
4/17/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR MARCH 2020
4/17/2020	LES' COUNTY SANITARY, INC	\$1,794.24	SER 3/20
4/17/2020	LES' COUNTY SANITARY, INC	\$1,131.92	SER 3/20
4/17/2020	LES' COUNTY SANITARY, INC	\$854.40	SER 3/20
4/24/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
4/3/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.9.20-3.13.20
4/10/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.16-3.20.20
4/17/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.23 TO 3.27.20AS408378
4/24/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.30.20-4.3.20
4/17/2020	LS NETWORKS	\$1,125.00	SO N930387 CRTHSE FIBERID 18744
4/17/2020	LS NETWORKS	\$720.00	SO N930388 CRTHSE FIBER 1ID 18745
4/17/2020	LS NETWORKS	\$720.00	SO N930389 OWEN BLDGFIBER ID 18745
4/17/2020	LS NETWORKS	\$720.00	SO N930391 RD/PARKS/FRSTYID 18749
4/17/2020	LS NETWORKS	\$650.00	SO N930394 ANIMAL CNTRLID 13828
4/17/2020	LS NETWORKS	\$690.15	SO N930396 COOS BAYID 18940
4/17/2020	LS NETWORKS	\$630.00	SO 5720 BUS ENTRPRISE CTRID 20/ETS28145
4/17/2020	LS NETWORKS	\$990.61	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
4/17/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
4/17/2020	MAIN ROCK PRODUCTS INC	\$7,021.40	ROCK
4/10/2020	MARCA ELECTRIC INC	\$3,000.00	BREAKER
4/17/2020	MARCA ELECTRIC INC	\$600.00	LIGHT REPAIRS
4/24/2020	MARCA ELECTRIC INC	\$1,421.20	REPAIR
4/24/2020	MARCA ELECTRIC INC	\$1,316.95	REPAIR
4/24/2020	MARCA ELECTRIC INC	\$731.80	REPAIR

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Date	Vendor Name	Amount	Description
4/10/2020	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
4/10/2020	MASCOTT EQUIPMENT COMPANY, INC	\$4,163.24	PROBE, REPAIR
4/3/2020	MCDONALD WHOLESALE	\$1,274.88	GROCERIES
4/3/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$34,231.88	MHA ALLOT APRIL 2020
4/3/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,200.00	MHA PERF BNS FUND APR 20
4/10/2020	MISSION MANAGER	\$1,000.00	ANNUAL SUBSCRIPTION
4/3/2020	MITCHELL1	\$1,608.00	SHOP KEY ANNUAL CHARGE
4/3/2020	MOMENTUM FITNESS	\$1,030.00	FITNESS CENTER DEDUCTIONS
4/17/2020	MYRTLE POINT CITY OF	\$14,164.05	COLLECTIONS THRU 3/2020
4/3/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$21,001.87	D/C WITHHOLDINGS
4/3/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
4/17/2020	NORTH BEND PUBLIC LIBRARY	\$45,984.41	COLLECTIONS THRU 3/2020
4/10/2020	NORTH COAST ELECTRIC	\$5,346.24	RILEY NEW LOOP 32 50 AMP
4/3/2020	NORTHWEST NATURAL GAS COMPANY	\$3,188.15	#1555534-5 2/20 O&M
4/3/2020	NORTHWEST NATURAL GAS COMPANY	\$217,286.01	#1555534-5 2/20 SOLDIERPILE BANK FAILURE
4/3/2020	NORTHWEST NATURAL GAS COMPANY	\$46,777.00	#1555534-5 2/20 MILE 98LANDSLIDE
4/3/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/20 OPER FEE
4/10/2020	NORTHWEST NATURAL GAS COMPANY	\$3,214.00	SERVICES 3/20
4/10/2020	OFFICE DEPOT	\$1,214.40	COPY PAPER - JAIL -PALLET
4/3/2020	OR AFSCME COUNCIL 75	\$6,269.46	UNION DUES
4/24/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,112.00	WATER QUALITY PERMIT - ANNUAL
4/24/2020	OR DEPT. OF HUMAN SERVICES	\$3,050.24	BILLABLE VACCINESQE 12.31.2019
4/10/2020	OR P.E.R.S.	\$92,120.59	IAP
4/10/2020	OR P.E.R.S.	\$186,044.02	PENSION

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4/10/2020	OR P.E.R.S.	\$199,305.41	PENSION
4/17/2020	OR PACIFIC COMPANY INC	\$1,839.08	PARTS
4/1/2020	OR ST DEPT OF HUMAN RES	\$3,378.55	CHILD SUPPORT
4/10/2020	OR ST LODGING TAX	\$1,162.51	QTR 1 ST TAX
4/24/2020	OR ST UNIVERSITY	\$121,600.81	2019-20 3RD QTR INVOICEINV#5951
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$115,500.00	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$131,750.00	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
4/3/2020	OR TEAMSTER EMPLOYERS TRST	\$2,524.33	MED WITHHOLDINGS
4/10/2020	OREGON HYDRONICS HEATING & AIR	\$4,200.00	MAINT REPAIRS
4/3/2020	PACIFIC POWER	\$955.24	SERVICES 3/20
4/3/2020	PACIFIC POWER	\$852.73	SER 3/20
4/3/2020	PACIFIC POWER	\$925.87	POWER
4/10/2020	PACIFIC POWER	\$7,630.89	SERVICES 3/20
4/10/2020	PACIFIC POWER	\$4,314.90	COURTHOUSE ELECTRICAL2/25 - 3/25/2020
4/10/2020	PACIFIC POWER	\$956.90	OWEN BLDG ELECTRICAL2/26-3/26/2020
4/10/2020	PACIFIC POWER	\$1,427.69	NB ANNEX ELECTRICAL3/3 - 4/1/2020
4/17/2020	PACIFIC POWER	\$748.03	POWER 3/20
4/17/2020	PACIFIC POWER	\$748.02	POWER 3/20
4/24/2020	PACIFIC POWER	\$2,580.45	281/305 LACLAIR 2.11-3.11
4/24/2020	PACIFIC POWER	\$2,548.24	281/305 LACLAIR 3.11-4.9

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4/10/2020	PACIFCSOURCE	\$171,982.35	MEDICAL CONTRIBUTIONS
4/10/2020	PACIFCSOURCE	\$29,537.46	MEDICAL WITHHOLDINGS
4/24/2020	PBS ENGINEERING & ENVIRONMENTAL	\$1,485.00	SER 3/20
4/3/2020	PETERSON MACHINERY CO	\$545.15	BOOM LIFT
4/10/2020	PHILLIPS 66 COMPANY	\$6,656.05	OIL, GREASE
4/10/2020	POWERS CITY OF	\$500.00	SER 3/20
4/17/2020	POWERS CITY OF	\$5,283.87	COLLECTIONS THRU 3/2020
4/3/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE APRIL 2020
4/17/2020	PROTOCOL SERVICES, INC	\$3,480.00	CALLS OVER ALLOW MAR 2020
4/24/2020	PUBLIC HEALTH ACCREDITATION BOARD	\$4,200.00	% ANNUAL ACCRED SVC FEE
4/24/2020	PUBLIC HEALTH ACCREDITATION BOARD	\$1,400.00	% ANNUAL ACCRED SVC FEE
4/17/2020	QUEST DIAGNOSTICS	\$532.60	LAB SVC 3.2020
4/17/2020	REEDSPORT POLICE DEPARTMENT	\$14,560.00	JAIL BEDS JAN,FEB,MARCH 2
4/17/2020	REESE ELECTRIC, INC	\$1,153.00	REPAIR LIGHTS
4/10/2020	RYDER ELECTION SERVICES, LLC	\$1,312.00	COVID-19 BALLOT INSERTS
4/17/2020	RYDER ELECTION SERVICES, LLC	\$20,726.15	BALLOTS-2020 PRIMARY ELEC
4/10/2020	SAIF	\$970.00	WORKERS COMP
4/10/2020	SAIF	\$536.12	WORKERS COMP
4/10/2020	SAIF	\$758.05	WORKERS COMP
4/10/2020	SAIF	\$930.36	WORKERS COMP
4/10/2020	SAIF	\$623.68	WORKERS COMP
4/10/2020	SAIF	\$6,413.17	WORKERS COMP
4/10/2020	SAIF	\$8,518.20	WORKERS COMP
4/10/2020	SAIF	\$554.55	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/10/2020	SAIF	\$570.35	WORKERS COMP
4/10/2020	SAIF	\$10,527.65	WORKERS COMP
4/10/2020	SAIF	\$580.58	WORKERS COMP
4/10/2020	SAIF	\$1,641.18	WORKERS COMP
4/10/2020	SAIF	\$1,782.47	WORKERS COMP
4/10/2020	SAIF	\$2,910.07	WORKERS COMP
4/10/2020	SAIF	\$1,295.77	WORKERS COMP
4/3/2020	SHELY, BRAD	\$900.00	271 BAXTER RENT APR 2020
4/10/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JANITORIAL APRIL 2020
4/17/2020	SOUTH COAST AG	\$514.01	VEH EXP
4/10/2020	SOUTH COAST DEVELOPMENT COUNCIL	\$10,000.00	COVID-19 ASSISTANCE FORSMALL BUSINESSES
4/10/2020	SOUTHWEST OREGON IPA, INC	\$9,144.96	2019 CL PMT 2ND BATCH
4/10/2020	STAPLES CREDIT PLAN	\$520.78	2 TONER CARTRIDGES
4/10/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,482.00	#15030 3.20 NUTRITIONISTWIC
4/20/2020	THE STANDARD INS	\$551.10	\$5000 LIFE CONTRIBUTIONS
4/20/2020	THE STANDARD INS	\$8,868.84	LTD/STD/SWC-CONTRIBS
4/20/2020	THE STANDARD INS	\$4,720.85	WITHHOLDINGS
4/17/2020	THE WORLD NEWSPAPER	\$1,726.80	ADVERTISING-LAND SALE
4/3/2020	TIRE DISPOSAL CO, INC	\$1,531.25	TIRE HAULING
4/10/2020	TRAFFIC SAFETY SUPPLY CO	\$6,954.73	SIGN BLANKS
4/10/2020	TRAFFIC SAFETY SUPPLY CO	\$1,184.94	LIGHT BARS
4/10/2020	TRAFFIC SAFETY SUPPLY CO	\$531.99	SPEED BUMP
4/10/2020	TYPE4ME LLC	\$2,140.32	TRANSC MAR 2020 MED TEAM
4/17/2020	TYREE OIL, INC	\$2,220.35	DIESEL

Period: 10/2020

Coos County Expenses of \$500 or Greater

Date: 4/30/2020

Date	Vendor Name	Amount	Description
4/17/2020	TYREE OIL, INC	\$14,941.17	FUEL
4/24/2020	TYREE OIL, INC	\$908.68	DIESEL
4/24/2020	UMPQUA BANK CREDIT CARD	\$2,467.96	PSA-4 RIFLES
4/24/2020	UMPQUA BANK CREDIT CARD	\$660.01	AMAZON-COMM SUPPLIES
4/24/2020	UMPQUA BANK CREDIT CARD	\$1,293.00	LYNN PEAVEY - FINGERPRINT
4/24/2020	UMPQUA BANK CREDIT CARD	\$4,962.86	AMAZON-14 CAMERAS
4/24/2020	UMPQUA BANK CREDIT CARD	\$589.00	STOP STICK-SUPPLIES
4/24/2020	UMPQUA BANK CREDIT CARD	\$680.10	HOLDUP DISPLAY-SUPPLIES
4/24/2020	UMPQUA BANK CREDIT CARD	\$1,986.36	ALIBABA 5000 MASKS COVID
4/24/2020	UMPQUA BANK CREDIT CARD	\$2,069.30	ALIBABA 5000 MASKS
4/24/2020	UMPQUA BANK CREDIT CARD	\$591.22	NAT BUSI FURN LATERAL FIL
4/24/2020	UMPQUA BANK CREDIT CARD	\$517.80	YTH LIVE 2020 TRNG PE46
4/24/2020	UMPQUA BANK CREDIT CARD	\$680.29	EXPEDIA PREP CONF PHEP
4/24/2020	UMPQUA BANK CREDIT CARD	\$749.00	AMZN BADGY ID PRINTER
4/24/2020	UMPQUA BANK CREDIT CARD	\$716.88	AMZN PORT HANDWASH STATIO
4/24/2020	UMPQUA BANK CREDIT CARD	\$739.98	GODADDY SSL RENEW
4/24/2020	UMPQUA BANK CREDIT CARD	\$1,999.00	ZOOM VIDEO COMM
4/24/2020	UMPQUA BANK CREDIT CARD	\$960.00	PRODRYERS-LAVERNE PARKBATHROOMS
4/24/2020	UMPQUA BANK CREDIT CARD	\$3,382.00	HOMEDEPOT-LAVERNE PARKBATHROOMS
4/24/2020	UMPQUA BANK CREDIT CARD	\$2,646.13	PLUMBINGSUPPLY-LAVERNEPARK BATHROOMS
4/24/2020	UMPQUA BANK CREDIT CARD	\$1,494.99	B&H PHOTO - EQUIP/CAMERALIVE STREAMING
4/24/2020	UMPQUA BANK CREDIT CARD	\$530.09	VERIZON WIRELESS - PHONES2/03/2020-3/02/2020
4/24/2020	UMPQUA BANK CREDIT CARD	\$2,092.09	HILTON INTERNATIONALS-NACO CONF IN DC
4/24/2020	UMPQUA BANK CREDIT CARD	\$653.19	WESTIN HOTELS - LODGINGELDER ABUSE SYMPOSIUM

Period: 10/2020

Coos County Expenses of \$500 or Greater

Date: 4/30/2020

Date	Vendor Name	Amount	Description
4/3/2020	UMPQUA SHEET METAL INC	\$9,950.00	AC FOR CONTROL ROOM
4/17/2020	USDA-APHIS,WILDLIFE SERVICES	\$4,054.78	QE 3/20 #19-7341-5113-RAWLDLFE SVS INV#3003421924
4/10/2020	VERIZON NORTHWEST INC	\$2,037.01	SERVICES 3/20
4/10/2020	VERIZON NORTHWEST INC	\$594.30	SERVICES 3/20
4/17/2020	VERIZON NORTHWEST INC	\$685.37	CELL SVC 3.2020
4/24/2020	VERIZON NORTHWEST INC	\$517.61	MARCH 2020
4/24/2020	VERIZON NORTHWEST INC	\$3,787.99	MARCH 2020
4/3/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
4/3/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
4/10/2020	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 04/20
4/9/2020	VPC PROPERTIES, INC	\$3,564.24	RENT 01/18
4/10/2020	WASTE CONNECTIONS	\$97,564.09	MARCH HAULING
4/10/2020	WATERSHED, INC	\$4,764.76	SUPPLIES
4/10/2020	WELLPATH LLC	\$55,988.34	SERVICES 5/20
4/3/2020	WESTBY ASSOCIATES, INC	\$3,240.00	COVID RESEARCH/OUTREACHPOST ACTION NOTICE
4/3/2020	WESTERN MERCANTILE AGENCY, INC	\$670.36	MISC DED
4/3/2020	WEX ENTERPRISE P66 CARD	\$1,097.59	FUEL 2.21.20 TO 3.20.20
4/17/2020	YELLOW CAB TAXI	\$767.98	TRANS/MEALS MAR 2020
4/24/2020	YELLOW CAB TAXI	\$688.00	TRANS PSRB MARCH 2020
4/10/2020	3M COMPANY	\$2,063.67	SIGN MATERIALS
4/3/2020	911 SUPPLY, LLC	\$558.89	UNIFORM SUPPLIES
4/3/2020	911 SUPPLY, LLC	\$869.83	UNIFORM SUPPLIES