

Period: 12/2020

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/5/2020	ADAPT	\$11,960.58	A&D ALLOT JUNE 2020
6/26/2020	ADAPT	\$7,500.00	A&D TREATMENT 05/20
6/5/2020	AFLAC	\$3,616.82	CANCER INS W/H'S
6/30/2020	AFLAC	\$3,901.78	CANCER INS W/H'S
6/12/2020	AGRI TECH DESIGN	\$17,600.00	MOW, SPRAY, SEED
6/19/2020	ALL-WEATHER GUTTERS INC	\$1,280.00	GUTTER MAINT 281 LACLAIRAWG05182020
6/19/2020	ALL-WEATHER GUTTERS INC	\$1,490.00	GUTTER MAINT 305 LACLAIRAWG02182020
6/12/2020	AMERICAN LINEN DIVISION	\$920.75	COVERALLS
6/5/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 6/20
6/5/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 6/20
6/5/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 6/20
6/5/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 6/20
6/5/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 6/20
6/19/2020	ASSOC OF O&C COUNTIES	\$15,149.16	2020 DUES
6/19/2020	ASSOC OF O&C COUNTIES	\$3,018.02	PUBLIC LANDS FUND
6/19/2020	ASSOC OF O&C COUNTIES	\$554.50	FEDERAL LAND MNGMNT SUB
6/19/2020	ASSOC OF O&C COUNTIES	\$516.20	CFTLC DUES
6/19/2020	ASSOC OF O&C COUNTIES	\$534.00	CFTLC SPECIAL ASSESSMENT
6/26/2020	ATLANTIC TRAINING LLC	\$2,041.00	TRAINING SOFTWARE
6/5/2020	ATLAS LEASING INC	\$745.57	TEMP SVC PE 5.17.20 ADMN
6/5/2020	ATLAS LEASING INC	\$665.00	TEMP SVC PE 5.24.20 K.V.
6/5/2020	ATLAS LEASING INC	\$806.71	TEMP SVC PE 5.24.20 H.K.
6/5/2020	ATLAS LEASING INC	\$621.60	FLAGGERS PE 5/17
6/5/2020	ATLAS LEASING INC	\$631.96	FLAGGERS PE 5/24

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Date	Vendor Name	Amount	Description
6/12/2020	ATLAS LEASING INC	\$627.96	W/E 7/21/19
6/12/2020	ATLAS LEASING INC	\$1,200.84	TEMP SVC PE 5.31.20 ADMN
6/12/2020	ATLAS LEASING INC	\$621.60	FLAGGERS PE 5/31
6/19/2020	ATLAS LEASING INC	\$700.00	TEMP SVC PE 6.7.20 ADMN
6/19/2020	ATLAS LEASING INC	\$825.83	TMP SVC PE 6.7.20 ADM COV
6/19/2020	ATLAS LEASING INC	\$580.16	TEMP STAFF-PERIOD ENDING
6/26/2020	ATLAS LEASING INC	\$651.88	TEMP SVC PE 6.14.20 ADMN
6/26/2020	ATLAS LEASING INC	\$718.12	TMP SV PE 6.14.20 AMN COV
6/26/2020	ATLAS LEASING INC	\$828.80	FLAGGER PE 6/14
6/26/2020	A3 TELECOM, INC	\$16,882.00	RENEWAL OF MSS TELEPHONESYSTEM MAINTENANCE
6/5/2020	BARRETT BUSINESS SERVICE	\$518.70	W/E 5/24/20
6/5/2020	BARRETT BUSINESS SERVICE	\$2,199.54	FLAGGERS PE 5/10
6/12/2020	BARRETT BUSINESS SERVICE	\$623.70	TEMP EMPLOYEE PE 5/10
6/12/2020	BARRETT BUSINESS SERVICE	\$733.92	TEMP SVC PE 5.17.20 ADMN
6/12/2020	BARRETT BUSINESS SERVICE	\$1,406.46	TEMP SVC PE 5.17.20 BH
6/12/2020	BARRETT BUSINESS SERVICE	\$939.84	TEMP SVC PE 5.24.20 BH
6/12/2020	BARRETT BUSINESS SERVICE	\$1,318.68	TEMP SVC PE 5.31.20 BH
6/12/2020	BARRETT BUSINESS SERVICE	\$1,676.20	FLAGGERS PE 5/31
6/12/2020	BARRETT BUSINESS SERVICE	\$2,371.47	FLAGGERS PE 5/17
6/12/2020	BARRETT BUSINESS SERVICE	\$2,276.32	FLAGGERS PE 5/24
6/19/2020	BARRETT BUSINESS SERVICE	\$539.88	TEMP SVC PE 6.7.20 ADMN
6/19/2020	BARRETT BUSINESS SERVICE	\$1,848.66	TEMP SVC PE 6.7.20 BH
6/26/2020	BARRETT BUSINESS SERVICE	\$502.92	TEMP SVC PE 6.14.20 ADMN
6/26/2020	BARRETT BUSINESS SERVICE	\$2,142.52	TEMP SVC PE 6.14.20 BH

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Date	Vendor Name	Amount	Description
6/26/2020	BARRETT BUSINESS SERVICE	\$2,769.53	FLAGGER PE 6/7
6/19/2020	BAY AREA COPIER CO INC	\$1,108.17	COPY CHARGES-VARIOUS OFFIINV 113720
6/26/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - COURTHOUSE/OWEN/NB ANNEX
6/26/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NB ANNEX
6/26/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - JUV. BLDG
6/26/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDG
6/26/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDG 6/20
6/5/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RNT UN 39 LH JUNE 2020
6/5/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RNT UN 19 SK JUNE 2020
6/5/2020	BAY AREA FIRST STEP HOUSE	\$1,000.00	CT RNT UN 16 SK JUNE 2020
6/5/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RNT UN 9 MS JUNE 2020
6/12/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESP JUNE 2020
6/12/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLTMT A&D TRMT JUNE 2020
6/12/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLMT A&D P2P JUNE 2020
6/12/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILITN JUNE 2020
6/19/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLTMNT THE HSE JUNE 2020
6/12/2020	BAY CITIES AMBULANCE	\$1,486.05	ZOLL AED
6/19/2020	BLOOM CONSULTING LLC	\$1,666.67	DPHN OD PREV JUNE 2020
6/19/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTR CARE JUNE 2020 S.W.
6/19/2020	BNT PROMOTIONAL PRODUCTS	\$623.74	SAFETY COMMITTEE SHIRTS
6/19/2020	BRAD COLEMAN TRUCKING LLC	\$1,050.00	NEW LOOP RILEY
6/5/2020	BUREAU OF LABOR AND INDUSTRIES	\$1,604.75	PW FEE- BILLETER-W CENTRAL WINTER LAKES PROJECT
6/12/2020	BURROWS EQUIPMENT LLC	\$1,033.34	WATER PUMP
6/12/2020	C&S FIRE-SAFE SERVICES	\$786.00	FIRE EXT - ANNUAL

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Date	Vendor Name	Amount	Description
6/19/2020	CARSON-DAVIS OIL COMPANY	\$2,564.20	CARDLOCK 5/20
6/5/2020	CCD BUSINESS DEVELOPMENT CORP	\$7,125.00	PE 4/30 GRANT ADMINISTRAT
6/12/2020	CDW GOVERNMENT, INC.	\$2,061.45	LAPTOP LENOVO
6/12/2020	CDW GOVERNMENT, INC.	\$1,033.60	HPE FOUNDATION CARE
6/12/2020	CDW GOVERNMENT, INC.	\$1,216.41	VOCA COVID-19 RESPONSEFUNDED LAPTOP/ACCESSORIES
6/12/2020	CDW GOVERNMENT, INC.	\$2,540.40	VOCA COVID-19 RESPONSEFUNDED LAPTOP/ACCESSORIES
6/12/2020	CDW GOVERNMENT, INC.	\$1,449.88	VOCA COVID-19 RESPONSEFUNDED LAPTOP/ACCESSORIES
6/19/2020	CDW GOVERNMENT, INC.	\$556.78	2LVO OFFICE STD
6/19/2020	CDW GOVERNMENT, INC.	\$1,168.98	2LVO COMPUTERS
6/26/2020	CDW GOVERNMENT, INC.	\$652.10	2 CANON SCANNERS
6/26/2020	CDW GOVERNMENT, INC.	\$1,113.56	SOFTWARE FOR NEW LAPTOPS
6/26/2020	CDW GOVERNMENT, INC.	\$857.68	NEW LAPTOP
6/26/2020	CDW GOVERNMENT, INC.	\$1,715.36	NEW LAPTOP/WARR
6/26/2020	CDW GOVERNMENT, INC.	\$857.68	NEW LAPTOP
6/26/2020	CENTRAL LINCOLN P.U.D.	\$878.71	SER 5/20
6/19/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	ELEVATOR MAINT. - JAIL- INV 57209
6/26/2020	CFE-LLC ELECTRICAL CONTRACTING	\$14,337.00	ELEC. NEW LOOP RILEY
6/12/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 6/20
6/19/2020	CIVIL WEST ENGINEERING SERVICES,INC	\$900.00	ENGINEERING - SMITH CULVERT
6/12/2020	COASTAL PAPER & SUPPLY INC	\$594.31	PAPER TOWEL DISPENSER;PAPER TOWELS, SOAP;
6/26/2020	COASTAL PAPER & SUPPLY INC	\$2,925.91	TOILET PAPER; SOAP; SEATCOVERS;TRASH LINERS
6/12/2020	COLEMANS MILITARY SURPLUS	\$7,351.00	FIELD KITCHEN W/SHIPPING
6/12/2020	COLEMANS MILITARY SURPLUS	\$1,797.60	FIELD SUPPLY
6/5/2020	COLUMBIA CARE SERVICES, INC	\$660.00	CLNT LS RNTS APR/MAY 2020

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Date	Vendor Name	Amount	Description
6/5/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG JUNE 2020CJ2019-000349
6/5/2020	COLUMBIA CARE SERVICES, INC	\$2,158.46	BAY APTS CLEAN UP - P.E.
6/12/2020	COLUMBIA CARE SERVICES, INC	\$1,109.25	SE 30 PSRB FUND APR 2020
6/12/2020	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 PSRB FUND MAY 2020
6/12/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS/CS MNG JUNE 2020
6/12/2020	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS SVCS JUNE 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK JAN 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK FEB 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK MAR 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK APR 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK MAY 2020
6/19/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK JUNE 2020
6/26/2020	COOS BAY MARINE SERVICE	\$3,996.49	BOAT REPAIRS
6/12/2020	COOS BAY/NORTH BEND WATER BD.	\$965.42	SER 5/20
6/26/2020	COOS BAY/NORTH BEND WATER BD.	\$1,182.22	SER 5/20
6/5/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 6/2020-COMM CORRINV 39762
6/19/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$810.53	PHONE RENTAL 05/20
6/5/2020	COOS COUNTY ROAD DEPT	\$2,652.03	APR FUEL MAINT
6/5/2020	COOS COUNTY ROAD DEPT	\$676.90	APR FUEL MAINT
6/5/2020	COOS COUNTY ROAD DEPT	\$1,242.33	SPRAYING & SIGNS
6/5/2020	COOS COUNTY ROAD DEPT	\$620.71	FUEL & MAINT 4/20
6/12/2020	COOS COUNTY ROAD DEPT	\$1,808.56	OPERATOR/BRUSH/SIGN
6/12/2020	COOS COUNTY ROAD DEPT	\$778.25	LOADER
6/26/2020	COOS COUNTY ROAD DEPT	\$1,110.73	FUEL & MAINT 5/20

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Date	Vendor Name	Amount	Description
6/26/2020	COOS COUNTY ROAD DEPT	\$6,749.37	FUEL & MAINT 5/20
6/26/2020	COOS COUNTY ROAD DEPT	\$1,011.75	FUEL & MAINT 5/20
6/26/2020	COOS COUNTY ROAD DEPT	\$10,525.61	NEW LOOP RILEY
6/26/2020	COOS COUNTY ROAD DEPT	\$1,746.39	MISC SUPPLIES
6/26/2020	COOS COUNTY ROAD DEPT	\$1,990.63	MISC REPAIR JMP
6/26/2020	COOS COUNTY ROAD DEPT	\$1,682.78	MAY FUEL/MAINT
6/26/2020	COOS COUNTY ROAD DEPT	\$1,134.19	FUEL & MAINTENANCE
6/5/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
6/30/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,092.00	UNION DUES
6/5/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
6/30/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
6/12/2020	COQUILLE CITY OF	\$1,966.45	SERVICES 5/20
6/12/2020	COQUILLE CITY OF	\$780.50	WATER/SEWER - CRTHOUSE4/15-5/15/2020
6/25/2020	COQUILLE INDIAN TRIBE	\$25,000.00	2016 FORD EXPLORER
6/12/2020	COQUILLE SUPPLY	\$533.24	LVP RESTROOM
6/5/2020	COQUILLE TIRE, LLC	\$672.00	TIRES
6/19/2020	COQUILLE TIRE, LLC	\$668.84	TIRES
6/26/2020	COQUILLE TIRE, LLC	\$857.76	TIRES
6/26/2020	COQUILLE TIRE, LLC	\$949.48	TIRES
6/19/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$515.21	AIR WRENCH
6/19/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$581.64	PARTS
6/30/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$844.00	FITNESS CENTER DEDUCTIONS
6/26/2020	CPM NETWORKS, LLC	\$16,936.65	SUBSCRPTN 20-21 GW SUPPOR
6/26/2020	CURTIS BLUE LINE	\$1,030.00	VEST - GILL

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Date	Vendor Name	Amount	Description
6/19/2020	DAVID EVANS & ASSOCIATES, INC.	\$148,104.12	W CENTRAL: SRTS PROJECT
6/26/2020	DAY WIRELESS SYSTEMS	\$1,110.91	SERVICES 6/20
6/26/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 6/20
6/26/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 6/20
6/26/2020	DAY WIRELESS SYSTEMS	\$1,545.78	SERVICES 6/20
6/12/2020	DELL MARKETING L.P.	\$1,384.35	POWRVALT TL2000 UPGRD
6/5/2020	DESCHUTES COUNTY	\$3,000.00	3 VEHICLES
6/19/2020	DORMAKABA USA INC	\$1,608.78	REPAIR MAIN DOORS CHW
6/26/2020	DOUG BACKMAN CONSTRUCTION INC	\$2,000.00	LOCATE/REPAIR LEAK CHW124
6/12/2020	DOUG'S INDUSTRIAL MACHINING	\$1,460.00	REPAIR
6/12/2020	DOUG'S INDUSTRIAL MACHINING	\$3,423.35	REPAIR
6/19/2020	DOUG'S INDUSTRIAL MACHINING	\$960.00	LINE BORE
6/5/2020	ECHO GROUP, THE	\$29,184.00	ANN SFTWRE MANT 6/20-5/21
6/12/2020	ECHO GROUP, THE	\$1,000.00	DR FIRST RENEW P.PAREEK
6/19/2020	ECHO GROUP, THE	\$1,750.00	PAYER TESTING 5.29.20
6/5/2020	ENTERPRISE FM TRUST	\$3,502.74	238KCT APR 2020-JUNE 2020CJ2018-000821
6/5/2020	ENTERPRISE FM TRUST	\$3,594.40	237PKL APR 2020-JUNE 2020CJ2018-000821
6/5/2020	ENTERPRISE FM TRUST	\$6,998.57	237PKL CAP PRICE REDUCTIOAMT CJ2018-000821
6/5/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
6/30/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
6/26/2020	GOLD COAST SECURITY	\$990.80	ALM MONI 12.7.17-12.31.19
6/19/2020	GOLDER'S BAY AREA NAPA	\$1,076.12	PARTS
6/5/2020	HELION SOFTWARE,INC	\$7,413.33	ME 5/20 ORCATS PART 1
6/5/2020	HGE INC	\$616.00	PIT ROOF DESIGN

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Date	Vendor Name	Amount	Description
6/5/2020	HGE INC	\$4,308.79	INV#31457 PROJECT 17.47
6/5/2020	HGE INC	\$888.34	INV#31470 PROJECT 17.47
6/5/2020	HIS HANDS ADULT CARE	\$8,000.00	FOSTER CARE JUNE 2020 AC
6/5/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
6/5/2020	HRA VEBA TRUST	\$524.72	VEBA BENEFIT
6/5/2020	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
6/30/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
6/30/2020	HRA VEBA TRUST	\$546.89	VEBA BENEFIT
6/30/2020	HRA VEBA TRUST	\$2,100.00	VEBA BENEFIT
6/12/2020	IML SECURITY SUPPLY	\$1,267.20	DEADBOLTS & PASSAGE LEVERLAVERNE SHOWERS
6/12/2020	INDUSTRIAL SOURCE	\$869.42	PARTS
6/26/2020	INDUSTRIAL STEEL AND SUPPLY	\$1,135.52	WIRE SHAKER SCREEN
6/5/2020	ING LIFE INSURANCE & ANNUITY CO	\$11,801.02	D/C WITHHOLDINGS
6/30/2020	ING LIFE INSURANCE & ANNUITY CO	\$11,851.02	D/C WITHHOLDINGS
6/19/2020	ISLER CPA	\$9,000.00	#226745 FY19 AUDIT
6/19/2020	ISLER CPA	\$4,000.00	#226745 FY19 AUDIT - LIB
6/19/2020	ISLER CPA	\$4,000.00	#226745 FY19 AUDIT - 4H
6/12/2020	KELLY CONNECT	\$4,571.00	CISCO SMARTNET SUPPORT
6/19/2020	KELLY CONNECT	\$5,564.00	SHORETEL 1 YR SUP AGRMT
6/12/2020	KVAL-TV	\$1,895.00	PROMOTION MAY 2020
6/12/2020	LAWSON PRODUCTS, INC	\$775.97	SOCKET SET
6/19/2020	LAWSON PRODUCTS, INC	\$809.76	MISC. BOLTS, NUTS
6/12/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 5.1.20-5.31.20
6/26/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP



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Date	Vendor Name	Amount	Description
6/5/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 5.12.20-5.15.20
6/19/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 5.19.20-5.22.20
6/26/2020	LOCUMTENENS, COM	\$4,937.92	LOCUMTENEMS 5.26-5.29.20
6/26/2020	LOCUMTENENS, COM	\$4,937.92	LOCUMTENEMS 6.2-6.5.20
6/26/2020	LS NETWORKS	\$1,125.00	FIBER-CRTHSE -SO N930387FIBER ID 18744
6/26/2020	LS NETWORKS	\$720.00	FIBER-CRTHSE 1 -ID 18745SO N930388
6/26/2020	LS NETWORKS	\$720.00	FIBER-OWEN BLDG-ID 18746SO N930389
6/26/2020	LS NETWORKS	\$720.00	FIBER-RD/PARKS/FORESTRYSO N 930391
6/26/2020	LS NETWORKS	\$650.00	FIBER-ANIMAL CNTRL SO N 930394 / ID13828
6/26/2020	LS NETWORKS	\$690.15	FIBER-COOS BAY PDSO N 930396 / ID 18940
6/26/2020	LS NETWORKS	\$630.00	BUS. ENTRPRIZE CNTRSO5720/ID 20/ETS/28145
6/26/2020	LS NETWORKS	\$990.61	TAXES/FEES/PUC & ORUNIVERSAL FUND FEES
6/26/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
6/12/2020	MCCALL COMPANIES	\$5,256.65	DIESEL
6/12/2020	MCDONALD WHOLESale	\$1,608.36	SUPPLIES
6/19/2020	MCDONALD WHOLESale	\$811.76	GROCERIES
6/5/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	MHA ALLOTMENT JUNE 2020
6/5/2020	MOMENTUM FITNESS	\$995.00	FITNESS CENTER DEDUCTIONS
6/30/2020	MOMENTUM FITNESS	\$925.00	FITNESS CENTER DEDUCTIONS
6/19/2020	MT RETREAT SECURED TRANSPORT	\$1,150.00	TRANSPORT BH CLIENT C.C.
6/12/2020	MUNICIPAL CODE CORPORATION	\$4,500.00	NEW WEBSITE BASE FEATURES
6/19/2020	MUNNELL & SHERRIL	\$1,281.13	OIL PUMP
6/5/2020	MYRTLE POINT PRINTING	\$998.75	SIGNS, PRE/POST BOOKS
6/5/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$20,010.94	D/C WITHHOLDINGS

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Date	Vendor Name	Amount	Description
6/5/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
6/30/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$20,049.92	D/C WITHHOLDINGS
6/30/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
6/5/2020	NORTH BEND CITY OF	\$1,654.36	SETTLEMENT-SLATER
6/12/2020	NORTHWEST FORENSIC INSTITUTE, LLC	\$7,780.00	EVALUATION ST V GLENMASO
6/5/2020	NORTHWEST NATURAL GAS COMPANY	\$31,276.09	#1555534-5 2/20 O&M
6/5/2020	NORTHWEST NATURAL GAS COMPANY	\$5,729.45	#1555534-5 4/20 MILE 98LANDSLIDE
6/5/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 4/20 OPERATORFEE
6/12/2020	NORTHWEST NATURAL GAS COMPANY	\$1,851.39	SERVICES 5/20
6/26/2020	OCEAN VIEW ENTERPRISES LLC	\$5,000.00	#110 CONSULTING, COVIDHOMELESS
6/5/2020	OR AFSCME COUNCIL 75	\$5,979.05	UNION DUES
6/30/2020	OR AFSCME COUNCIL 75	\$6,073.65	UNION DUES
6/19/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY 401 CERT
6/19/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	WATER QUALITY 401 CERT
6/26/2020	OR DEPT. OF GEOLOGY	\$1,014.29	OPERATING PERMIT 2020
6/12/2020	OR DEPT. OF HUMAN SERVICES	\$980.00	INTAGLIO PAPER 2019
6/19/2020	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
6/12/2020	OR P.E.R.S.	\$89,464.31	IAP
6/12/2020	OR P.E.R.S.	\$140,784.84	PENSION
6/12/2020	OR P.E.R.S.	\$196,137.97	PENSION
6/2/2020	OR ST DEPT OF HUMAN RES	\$3,300.75	CHILD SUPPORT
6/30/2020	OR ST DEPT OF HUMAN RES	\$3,300.75	CHILD SUPPORT
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$111,000.00	MED CONTRIBS
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS

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

Date	Vendor Name	Amount	Description
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$130,200.00	MED CONTRIBS
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
6/5/2020	OR TEAMSTER EMPLOYERS TRST	\$2,436.96	MED WITHHOLDINGS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$111,000.00	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$32,078.34	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$130,200.00	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
6/30/2020	OR TEAMSTER EMPLOYERS TRST	\$2,436.96	MED WITHHOLDINGS
6/5/2020	PACIFIC POWER	\$6,995.02	SERVICES 5/20
6/5/2020	PACIFIC POWER	\$540.08	SER 5/20
6/5/2020	PACIFIC POWER	\$545.38	ELECTRICAL SERVICE -OWEN BLDG
6/5/2020	PACIFIC POWER	\$2,976.07	ELECTRICAL SERVICE -COURTHOUSE
6/12/2020	PACIFIC POWER	\$509.65	POWER 5/20
6/19/2020	PACIFIC POWER	\$1,291.61	ELECTRICAL SERV -NB ANNEX4/30-6/1/2020
6/19/2020	PACIFIC POWER	\$624.62	POWER 5/20
6/19/2020	PACIFIC POWER	\$624.61	POWER 5/20
6/26/2020	PACIFIC POWER	\$2,148.06	281 LACLAIR 5.8-6.9.20
6/12/2020	PACIFIC POWER GROUP LLC	\$1,635.00	ANNUAL GENERATORMAINTENANCE - COURTHOUSE
6/5/2020	PACIFCSOURCE	\$166,023.32	MEDICAL CONTRIBUTIONS
6/5/2020	PACIFCSOURCE	\$29,079.72	MEDICAL WITHHOLDINGS

Period: 12/2020

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/5/2020	PACIFCSOURCE	\$1,425.00	MEDICAL CONTIBS-CARPENTER
6/30/2020	PACIFCSOURCE	\$168,772.38	MEDICAL CONTRIBUTIONS
6/30/2020	PACIFCSOURCE	\$25,678.66	MEDICAL WITHHOLDINGS
6/30/2020	PACIFCSOURCE	\$1,425.00	MEDICAL CONTRIBS-CARPENTE
6/26/2020	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT
6/12/2020	PETERSON MACHINERY CO	\$5,961.19	NEW LOOP RILEY
6/12/2020	PETERSON MACHINERY CO	\$1,206.14	PARTS
6/19/2020	PETERSON MACHINERY CO	\$550.88	PARTS
6/19/2020	PETERSON MACHINERY CO	\$926.88	REPAIR
6/19/2020	PITNEY BOWES, INC	\$2,190.00	POSTAGE/TAX
6/19/2020	PITNEY BOWES, INC	\$500.46	POSTAGE
6/12/2020	POWERS CITY OF	\$500.00	SER 5/20
6/26/2020	PROFORCE LAW ENFORCEMENT	\$3,295.00	TASER CARTRIDGES
6/12/2020	PROTOCOL SERVICES, INC	\$2,283.75	OVER ALLW MAY 2020 55013
6/26/2020	QUILL CORPORATION	\$751.55	INK AND TONER
6/12/2020	SAIF	\$645.98	WORKERS COMP
6/12/2020	SAIF	\$968.76	WORKERS COMP
6/12/2020	SAIF	\$612.47	WORKERS COMP
6/12/2020	SAIF	\$6,372.14	WORKERS COMP
6/12/2020	SAIF	\$7,810.99	WORKERS COMP
6/12/2020	SAIF	\$513.68	WORKERS COMP
6/12/2020	SAIF	\$582.32	WORKERS COMP
6/12/2020	SAIF	\$10,280.12	WORKERS COMP
6/12/2020	SAIF	\$513.51	WORKERS COMP

Period: 12/2020

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/12/2020	SAIF	\$1,592.65	WORKERS COMP
6/12/2020	SAIF	\$1,324.21	WORKERS COMP
6/12/2020	SAIF	\$2,977.77	WORKERS COMP
6/12/2020	SAIF	\$1,186.17	WORKERS COMP
6/12/2020	SAIF	\$914.39	WORKERS COMP
6/12/2020	SAIF	\$519.65	WORKERS COMP
6/26/2020	SETINA MANUFACTURING CO INC	\$877.88	CAGE FOR EXPLORER
6/5/2020	SHELY, BRAD	\$900.00	RENT 271 BAXTER JUNE 2020
6/5/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JANITORIAL SVC JUNE 2020
6/26/2020	SNELGROVE CONSTRUCTION	\$16,550.00	ROOFING MATERIAL BH BLDG
6/26/2020	SOUTH COAST OFFICE SUPPLY	\$3,489.00	TABULATION WORK DESK
6/26/2020	SOUTHWEST OREGON IPA, INC	\$51,513.73	2019 CLAIM PYMT 3RD BATCH
6/5/2020	SUPERION	\$4,420.00	START NEW CONTRACT -INV. 73192
6/5/2020	SUPERION	\$1,520.00	ANALYTICS NOW SERV -INV 273873
6/5/2020	SUPERION	\$1,280.00	ANALYTICS NOW SERV -INV 273946
6/5/2020	SUPERION	\$4,420.00	START NEW CONTRACT -INV. 73192
6/5/2020	SUPERION	\$1,520.00	ANALYTICS NOW SERV -INV 273873
6/5/2020	SUPERION	\$1,280.00	ANALYTICS NOW SERV -INV 273946
6/19/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,330.00	#02011 NUTRITIONIST - MAY
6/5/2020	THE STANDARD INS	\$536.25	\$5000 LIFE CONTRIBUTIONS
6/5/2020	THE STANDARD INS	\$8,647.33	LTD/STD/SWC-CONTRIBS
6/5/2020	THE STANDARD INS	\$4,591.82	WITHHOLDINGS
6/30/2020	THE STANDARD INS	\$534.60	\$5000 LIFE CONTRIBUTIONS
6/30/2020	THE STANDARD INS	\$8,701.68	LTD/STD/SWC-CONTRIBS

Period: 12/2020

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/30/2020	THE STANDARD INS	\$4,614.22	WITHHOLDINGS
6/19/2020	THE WORLD NEWSPAPER	\$661.73	PUBLICATION OF HEARING NO
6/12/2020	TIRE DISPOSAL CO, INC	\$1,236.25	TIRE DISPOSAL
6/12/2020	TYPE4ME LLC	\$3,267.03	MAY 2020 JW/JC/PP
6/19/2020	TYREE OIL, INC	\$941.34	DIESEL/GAS
6/19/2020	TYREE OIL, INC	\$9,102.66	FUEL
6/25/2020	UMPQUA BANK CREDIT CARD	\$553.50	HOME DEPOT-TOOL CREST
6/25/2020	UMPQUA BANK CREDIT CARD	\$786.00	COAST BIOMEDICAL EQUIP
6/25/2020	UMPQUA BANK CREDIT CARD	\$1,354.98	IMISS-IOCKS
6/25/2020	UMPQUA BANK CREDIT CARD	\$2,459.88	AMAZON-CHAIRS
6/25/2020	UMPQUA BANK CREDIT CARD	\$887.96	AMAZON-RAMPS
6/25/2020	UMPQUA BANK CREDIT CARD	\$729.21	AMAZON-COMM SUPPLIES
6/25/2020	UMPQUA BANK CREDIT CARD	\$1,119.72	MIDWEST BTLS FR SANITIZER
6/25/2020	UMPQUA BANK CREDIT CARD	\$528.00	STAPLES IPAD/SPEAKER MR
6/25/2020	UMPQUA BANK CREDIT CARD	\$3,468.44	LIVE ACTION BODY BAGS
6/25/2020	UMPQUA BANK CREDIT CARD	\$828.62	EBAY MEDSRCE BODY BAGS
6/25/2020	UMPQUA BANK CREDIT CARD	\$649.99	AMZN FACE MASKS FOR STAFF
6/25/2020	UMPQUA BANK CREDIT CARD	\$1,295.00	B&H PHOTO AJA HELO REC/ST
6/25/2020	UMPQUA BANK CREDIT CARD	\$5,399.00	HOMEDEPOT-MOWER
6/25/2020	UMPQUA BANK CREDIT CARD	\$1,002.10	MASKSBYWHIZLEY-MASKS
6/25/2020	UMPQUA BANK CREDIT CARD	\$535.95	SOWIBSUPPLY-MASKS
6/25/2020	UMPQUA BANK CREDIT CARD	\$920.99	VERIZON-CELL PHONES
6/12/2020	VERIZON NORTHWEST INC	\$540.22	CELL PHONE SERVICES
6/12/2020	VERIZON NORTHWEST INC	\$2,176.85	SERVICES 5/20

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/12/2020	VERIZON NORTHWEST INC	\$619.25	SERVICES 5/20
6/19/2020	VERIZON NORTHWEST INC	\$1,326.26	PH CELL 5/2-6/2/2020
6/26/2020	VERIZON NORTHWEST INC	\$540.22	CELLPHONE SVC 05/20
6/26/2020	VERIZON NORTHWEST INC	\$3,116.59	TELEPHONES MAY 2020
6/5/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
6/5/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
6/30/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
6/30/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
6/19/2020	VPC PROPERTIES, INC	\$3,584.24	RENT SUITE A&B 06/20
6/19/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE - JAN 2020COURTHOUSE/OWEN
6/19/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE - FEB 2020COURTHOUSE/OWEN
6/19/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE-JAILJAN 2020
6/19/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE-JAILFEB 2020
6/12/2020	WASTE CONNECTIONS	\$95,090.91	MAY HAULING
6/19/2020	WESTBY ASSOCIATES, INC	\$5,000.00	CONSULTING COVID
6/19/2020	WESTBY ASSOCIATES, INC	\$11,000.00	COVID BANK OF HOURS
6/5/2020	WESTERN MERCANTILE AGENCY, INC	\$642.22	MISC DED
6/12/2020	WILSON DUNN GLASS COMPANY	\$5,000.00	NON-REFLECTIVE GLASS FORWINDOWS BASEMENT LEVEL
6/26/2020	WIN ELDER CONSTRUCTION LLC	\$76,607.96	DORA-SITKUM VEH GARAGEPROJ #17.47
6/19/2020	WORLD EYECAM	\$5,032.60	REPLACEMENT CAMERAS ONCOURTHOUSE
6/12/2020	YELLOW CAB TAXI	\$656.50	MAY 2020 TRANSPRT PSRB
6/5/2020	ZIPLY FIBER	\$1,536.68	PHONES 5.15.20-6.14.20
6/5/2020	ZIPLY FIBER	\$783.46	SERVICES 5/20
6/5/2020	ZIPLY FIBER	\$6,348.50	LOCAL/LONG DISTANCE SERVI

Period: 12/2020

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

Date: 7/2/2020

Date	Vendor Name	Amount	Description
6/26/2020	ZIPLY FIBER	\$1,491.26	PHONES 6.15.20 TO 7.14.20
6/19/2020	1-BOARD OF COMMISSIONERS-VAR EMP	\$583.61	SWEET-TRAVEL REIMBMAR-MAY 2020