

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/7/2020	ADAPT	\$11,960.58	A&D ALLOTMENT AUG 2020
8/28/2020	ADAPT	\$7,500.00	A&D SERVICES 07/20
8/7/2020	AFLAC	\$3,901.78	CANCER INS W/H'S
8/14/2020	AMERICAN LINEN DIVISION	\$698.24	COVERALLS
8/21/2020	AMERICAN SOCIETY OF CANIE TRAINERS	\$790.00	K9 CERTIFICATION
8/7/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 8/20
8/7/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 8/20
8/7/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 8/20
8/7/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 8/20
8/7/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 8/20
8/12/2020	ASSOC OF O&C COUNTIES	\$33,529.38	DUES FOR FY2020/21
8/7/2020	ATLAS LEASING INC	\$560.00	TEMP SVC PE 7.19.20 ADMN
8/7/2020	ATLAS LEASING INC	\$661.71	TEMP SVC PE 7.19 ADMN COV
8/7/2020	ATLAS LEASING INC	\$560.00	TEMP SVC PE 7.26.20 ADMN
8/7/2020	ATLAS LEASING INC	\$618.24	TEMP SVC PE 7.26 ADMN COV
8/7/2020	ATLAS LEASING INC	\$1,200.00	TEMP SVC PE7.26.20BB & EW, PE 01-05
8/7/2020	ATLAS LEASING INC	\$836.94	FLAGGER PE 7/19
8/7/2020	ATLAS LEASING INC	\$622.34	FLAGGER PE 7/26
8/14/2020	ATLAS LEASING INC	\$1,912.50	TEMP SVC PE 8.2.20CONTACT TRACERS, COVID
8/14/2020	ATLAS LEASING INC	\$1,265.74	TEMP SVCS PE 8.2.20
8/14/2020	ATLAS LEASING INC	\$836.94	FLAGGERS PE 8/2
8/14/2020	ATLAS LEASING INC	\$700.00	CINDY ENGLISH-RECORDING
8/14/2020	ATLAS LEASING INC	\$700.00	CINDY ENGLISH-RECORDING
8/21/2020	ATLAS LEASING INC	\$2,000.00	TEMP SVC PE 8.9.2020BB&EW COVID PE01-05

Period: 02/2021

Coos County Expenses of \$500 or Greater

Date: 9/2/2020

Date	Vendor Name	Amount	Description
8/21/2020	ATLAS LEASING INC	\$796.95	TEMP SVC PE 8.9.20 AD COV
8/21/2020	ATLAS LEASING INC	\$858.40	FLAGGER PE 8/9
8/21/2020	ATLAS LEASING INC	\$700.00	CINDY ENGLISH-RECORDING
8/28/2020	ATLAS LEASING INC	\$2,000.00	TEMP SVC PR 8.16.20COVID
8/28/2020	ATLAS LEASING INC	\$1,449.00	TEMP SVC PE 8.16.20
8/28/2020	ATLAS LEASING INC	\$847.67	FLAGGERS PE 8/16
8/28/2020	ATLAS LEASING INC	\$700.00	C ENGLISH-RECORDING
8/7/2020	BARRETT BUSINESS SERVICE	\$798.00	PE 7/26/20
8/7/2020	BARRETT BUSINESS SERVICE	\$2,014.82	TEMP SVC PE 7.26.20 BH
8/7/2020	BARRETT BUSINESS SERVICE	\$633.60	TEMP SVC PE 7.26.20 MED
8/7/2020	BARRETT BUSINESS SERVICE	\$2,507.16	FLAGGER PE 7/12
8/7/2020	BARRETT BUSINESS SERVICE	\$752.47	FLAGGER PE 7/12
8/7/2020	BARRETT BUSINESS SERVICE	\$3,270.19	FLAGGER PE 7/19
8/14/2020	BARRETT BUSINESS SERVICE	\$691.68	TEMP SVCS PE 8.2.20 ADMN
8/14/2020	BARRETT BUSINESS SERVICE	\$2,484.24	TEMP SVCS PE 8.2.20 BH
8/14/2020	BARRETT BUSINESS SERVICE	\$699.60	TEMP SVCS PE 8.2.20 MED
8/14/2020	BARRETT BUSINESS SERVICE	\$638.40	W/E 8/2/2020
8/14/2020	BARRETT BUSINESS SERVICE	\$518.70	W/E 8/2/2020
8/14/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 7/26/2020
8/14/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/2/2020
8/14/2020	BARRETT BUSINESS SERVICE	\$2,304.51	FLAGGERS PE 7/26
8/21/2020	BARRETT BUSINESS SERVICE	\$595.32	TEMP SVC PE 8.9.20 ADMN
8/21/2020	BARRETT BUSINESS SERVICE	\$691.68	TEMP SVC PE 8.9.20 BH
8/21/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/9/2020

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Date	Vendor Name	Amount	Description
8/21/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/9/2020
8/21/2020	BARRETT BUSINESS SERVICE	\$3,363.86	FLAGGER PE 8/2
8/28/2020	BARRETT BUSINESS SERVICE	\$1,415.37	TEMP SVC PE 8.16.20 BH
8/28/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/16/20
8/28/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/16/20
8/28/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/16/20
8/28/2020	BARRETT BUSINESS SERVICE	\$3,022.73	FLAGGERS PE 8/9
8/28/2020	BAY AREA CHAMBER OF COMMERCE	\$575.00	LEADERSHIP COOS-J ETZEL
8/21/2020	BAY AREA COPIER CO INC	\$964.04	COPY CHARGES-VARIOUS OFF114060
8/14/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL SERVICESCOURTHOUSE - JULY 2020
8/14/2020	BAY AREA ENTERPRISES INC	\$1,454.14	JANITORIAL SERVICESJULY 2020 - NB ANNEX
8/14/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL SERVICESJULY 2020 - JUVENILE BLDG
8/14/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL SERVICESJULY 2020 - OWEN BLDG
8/14/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL SERVICESJULY 2020 - COMM CORR
8/14/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDG 7/20
8/7/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 AUG 2020 MS
8/7/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 AUG 2020 LH
8/7/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RT UN 19 AUG 2020 SK
8/7/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT AUG 2020B&W08012020
8/7/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HOUSE AUG 2020THE08012020
8/7/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOT P2P AUGUST 2020P2P08012020
8/7/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATION AUG 2020
8/28/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 08/20
8/28/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 08/20

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/28/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 08/20
8/28/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 07/20
8/21/2020	BB&A ENVIRONMENTAL	\$1,462.43	BANDON
8/14/2020	BEHAVIORAL INTERVENTIONS, INC	\$675.00	ELECTRONIC MONITORING 07/2020
8/7/2020	BEYONDTRUST CORPORATION	\$1,817.80	ANN MAINT BOMGAAR 20-21
8/14/2020	BEYONDTRUST CORPORATION	\$2,781.61	REMOTE SUPP LIC 8.20-7.21
8/7/2020	BILLETER MARINE LLC	\$2,231.25	HIRED TRUCKING
8/14/2020	BILLETER MARINE LLC	\$540.00	MOWER REPAIR
8/28/2020	BILLETER MARINE LLC	\$232,298.32	SRTS W CENTRAL: WINTER LK
8/14/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE AUG 2020 S.W.
8/7/2020	BROWN TRUCKING & DEVELOPMENT	\$2,677.50	HIRED TRUCKING
8/14/2020	BROWN TRUCKING & DEVELOPMENT	\$1,785.00	HIRED TRUCKING
8/21/2020	BROWN TRUCKING & DEVELOPMENT	\$1,232.50	HIRED TRUCKING
8/7/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVCS PE 7.25.20 ADMN
8/21/2020	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 8.2.20
8/21/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.8.20 C.M.
8/28/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.16.20
8/21/2020	CARSON-DAVIS OIL COMPANY	\$2,772.25	CARDLOCK 7/20
8/21/2020	CCD BUSINESS DEVELOPMENT CORP	\$2,625.00	PE 6/30 GRANT ADMININV #21-192
8/21/2020	CCD BUSINESS DEVELOPMENT CORP	\$2,125.00	LABOR STANDARDSINV #21-193
8/7/2020	CDW GOVERNMENT, INC.	\$3,299.00	VEEAM PREM SUP MAINT RENE
8/7/2020	CDW GOVERNMENT, INC.	\$1,113.56	COMPUTER PARTS
8/7/2020	CDW GOVERNMENT, INC.	\$3,290.41	COMPUTERS
8/7/2020	CDW GOVERNMENT, INC.	\$1,778.14	COMPUTER

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Date	Vendor Name	Amount	Description
8/7/2020	CDW GOVERNMENT, INC.	\$1,311.23	COMPUTER PARTS
8/14/2020	CDW GOVERNMENT, INC.	\$5,480.00	VEEAM RENEWAL
8/21/2020	CDW GOVERNMENT, INC.	\$1,365.51	TAPE DRIVE-ITPART OF TAG #12405
8/28/2020	CDW GOVERNMENT, INC.	\$9,423.58	SUPPLIES FOR NEW SERVER
8/28/2020	CDW GOVERNMENT, INC.	\$15,500.00	NEW SERVER
8/21/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	ELEVATOR SERV - JAIL8/2020 - INV. 57805
8/14/2020	CHARLESTON SANITARY DISTRICT	\$5,936.74	SER 8/2020
8/21/2020	CLEAN HARBORS ENV SERVICES	\$24,379.80	HHW EVENT 7/25
8/7/2020	COASTAL PAPER & SUPPLY INC	\$987.97	SUPPLIES
8/14/2020	COASTAL PAPER & SUPPLY INC	\$958.68	MISC SUPPLIES
8/14/2020	COASTAL PAPER & SUPPLY INC	\$555.46	MISC SUPPLIES
8/14/2020	COASTAL PAPER & SUPPLY INC	\$891.34	MISC SUPPLIES
8/14/2020	COASTAL PAPER & SUPPLY INC	\$707.66	MISC SUPPLIES
8/7/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASST PROG AUG 2020
8/14/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS AUGUST 2020
8/14/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS TRANSITION HSING
8/14/2020	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK JULY 2020
8/21/2020	COLUMBIA CARE SERVICES, INC	\$1,124.06	SE 30 PSRB FUNDING 7.2020
8/14/2020	COOS BAY/NORTH BEND WATER BD.	\$1,944.23	SER 7/2020
8/21/2020	COOS BAY/NORTH BEND WATER BD.	\$1,715.53	SER 7/20
8/14/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 8/2020-COMM CORRINV#40242
8/7/2020	COOS COUNTY AREA TRANSIT SERVICE	\$43,439.00	FY20 Q3 #32870CJ2018-000473 20.513
7/15/2020	COOS COUNTY AREA TRANSIT SERVICE	\$2,500.00	ADMIN FEE #32870CANCELLED 8/7/2020
8/7/2020	COOS COUNTY AREA TRANSIT SERVICE	\$62,598.00	FY20 Q3 #33569CJ2019-000781 20.513

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Date	Vendor Name	Amount	Description
7/15/2020	COOS COUNTY AREA TRANSIT SERVICE	\$2,500.00	ADMIN FEE #33569CANCELLED 8/7/2020
8/28/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	COQUILLE PHONE RENTAL 07/20
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$3,251.00	YEARLY EQUIP MAINT & SUPP
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$826.65	YEARLY EQUIP MAINT & SUPP
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$608.00	YEARLY EQUIP MAINT & SUPP
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$5,171.00	YEARLY EQUIP MAINT & SUPP
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$1,506.96	EFAB ANNUAL FEE
8/21/2020	COOS COUNTY EFORCE ADVISORY BOARD	\$753.48	SERVICES
8/14/2020	COOS COUNTY INFO TECHNOLOGY	\$4,410.00	YEARLY SUPPORT SERVICES
8/7/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
8/21/2020	COOS COUNTY SHERIFF	\$753.48	SERVICES
8/14/2020	COOS COUNTY SHERIFF	\$2,974.07	TOPS PROGRAM
8/21/2020	COOS COUNTY SHERIFF	\$1,506.96	EFAB ANNUAL FEE
8/7/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES
8/21/2020	COOS COUNTY SOLID WASTE DEPT	\$5,291.71	4TH QTR 2020 HHW 10%
8/21/2020	COOS CURRY ELECTRIC COOP	\$2,269.79	DORA-SITKUM VEH GARAGE
8/7/2020	COOS FOREST PROTECTIVE ASSOC	\$53,541.14	FIRE PATROL, FORESTRY
8/7/2020	COOS FOREST PROTECTIVE ASSOC	\$651.24	FIRE PATROL, LAND AGENT
8/7/2020	COOS FOREST PROTECTIVE ASSOC	\$1,370.07	FIRE PATROL, PARKS
8/14/2020	COQUILLE AUTOMOTIVE	\$742.11	LIC. E250076 REPLACEABS MODULE; STEERING
8/14/2020	COQUILLE AUTOMOTIVE	\$666.10	VEHICLE MAINT
8/21/2020	COQUILLE AUTOMOTIVE	\$1,622.04	VEHICLE MAINT
8/7/2020	COQUILLE CITY OF	\$1,604.90	WATER/SEWER-7/1/2020COURTHOUSE
8/14/2020	COQUILLE CITY OF	\$3,006.52	SERVICES 7/20

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Date	Vendor Name	Amount	Description
8/7/2020	COQUILLE TIRE, LLC	\$6,215.98	TIRE SERVICE
8/7/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$803.00	FITNESS CENTER DEDUCTIONS
8/14/2020	DASH MEDICAL GLOVES, INC	\$934.80	GLOVES
8/7/2020	DAVID EVANS & ASSOCIATES, INC.	\$21,131.90	SRTS: W CENTRAL
8/28/2020	DAVID EVANS & ASSOCIATES, INC.	\$4,475.23	471934 SRTS: TO #10 FINAL
8/28/2020	DAVID EVANS & ASSOCIATES, INC.	\$24,340.07	471855 SRTS - TO#11
8/7/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/20
8/7/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/20
8/7/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/20
8/7/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/20
8/28/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 8/20
8/28/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 8/20
8/28/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 8/20
8/28/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 8/20
8/7/2020	DELL MARKETING L.P.	\$722.27	DELL OPTIPLEX MICRO VESA
8/7/2020	DELL MARKETING L.P.	\$2,895.95	POWEREDGE UPGRADES/EXT
8/14/2020	DELL MARKETING L.P.	\$5,801.60	(5) LAPTOPS, COVID
8/14/2020	DELL MARKETING L.P.	\$5,174.38	CS-CHW 1 EATON BLADEUPS
8/14/2020	DELL MARKETING L.P.	\$2,038.33	INK & TONERS
8/21/2020	DELL MARKETING L.P.	\$3,647.30	(10) OFFICE PRO LICCOVID
8/21/2020	DELL MARKETING L.P.	\$8,845.95	(10)LAPTOPS & (5) DOCKSCCOVID
8/7/2020	DYNAMIC IMAGING SYSTEMS, INC	\$3,532.00	YEARLY MAINTENANCE
8/7/2020	DYNAMIC IMAGING SYSTEMS, INC	\$2,372.00	SERVICES 7/20 THRU 6/21
8/28/2020	ECHO GROUP, THE	\$1,000.00	DR FIRST RENEW J.WARNER

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Date	Vendor Name	Amount	Description
8/21/2020	ECONO ROOTER SERVICES, INC	\$958.00	SER 7/20
8/21/2020	ECONO ROOTER SERVICES, INC	\$529.00	SER 7/20
8/28/2020	ECONO ROOTER SERVICES, INC	\$1,276.50	SER 8/10/2020
8/14/2020	EFORCE SOFTWARE	\$5,013.65	YEARLY LICENSES
8/14/2020	EFORCE SOFTWARE	\$33,606.10	YEARLY LICENSES
8/14/2020	EFORCE SOFTWARE	\$16,562.23	YEARLY LICENSES
8/14/2020	EFORCE SOFTWARE	\$8,180.17	YEARLY LICENSES
8/7/2020	ENTERPRISE FM TRUST	\$5,519.02	FLEET MO LEASE JULY 2020
8/7/2020	ENTERPRISE FM TRUST	\$15,806.04	237PKL FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$15,605.40	237PPZ FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$16,876.80	238KCT FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$13,802.16	23KJWJ FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$8,348.28	2374ZH FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$8,348.28	2374ZR FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$4,889.16	23752G FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$4,922.04	237529 FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$3,114.79	234XG2 FY21 LEASE CHARGES
8/7/2020	ENTERPRISE FM TRUST	\$2,447.33	234XG2 FY21 LEASE CHARGES
8/21/2020	ENTERPRISE FM TRUST	\$8,926.57	FLEET MO LEASE AUG 2020
8/7/2020	EXCESS FENCE SUPPLY	\$18,759.00	STEEL PILING
8/21/2020	EXCESS FENCE SUPPLY	\$18,395.00	STEEL PILING
8/14/2020	FARWEST TIRE INC	\$5,160.00	TIRES
8/7/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/28/2020	FERGUSON ENTERPRISES, INC	\$702.67	MANHOLE RISERS

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Date	Vendor Name	Amount	Description
8/21/2020	GOLD COAST TRUCK REPAIR	\$2,869.80	PARTS, REPAIRS
8/14/2020	GOLDER'S BAY AREA NAPA	\$1,577.09	PARTS
8/21/2020	HELION SOFTWARE,INC	\$9,588.00	HELION MAINTENANCE-RECORD
8/21/2020	HELION SOFTWARE,INC	\$1,622.00	HELION MAINTENANCE-BOPTA
8/21/2020	HELION SOFTWARE,INC	\$1,622.00	HELION MAINTENANCE-ANIMAL
8/14/2020	HGE INC	\$7,514.70	PIT ROOF
8/21/2020	HGE INC	\$1,503.30	INV #31561 PROJ 17.47
8/21/2020	HGE INC	\$3,626.15	INV #31559 PROJ 17.47.5
8/14/2020	HIGHLAND WHOLESALE FOODS, INC	\$1,468.70	GROCERIES
8/7/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/7/2020	HRA VEBA TRUST	\$2,100.00	VEBA BENEFIT
8/7/2020	HRA VEBA TRUST	\$1,200.00	VEBA BENEFIT
8/7/2020	INDUSTRIAL STEEL AND SUPPLY	\$1,608.57	SHAKER SCREEN
8/14/2020	INDUSTRIAL STEEL AND SUPPLY	\$559.60	MISC REPAIR
8/7/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,461.20	D/C WITHHOLDINGS
8/7/2020	JAMES K. HILL TRUCKING, LLC	\$6,205.00	HIRED TRUCKING
8/21/2020	JAMES K. HILL TRUCKING, LLC	\$4,760.00	HIRED TRUCKING
8/28/2020	JAMESTOWN ADVANCED PRODUCTS	\$32,400.00	FIRE RINGS
8/14/2020	JEL PROP RESEARCH & CONSULTATION	\$9,750.00	TAX LIEN REPORTSTOTAL 50X195
8/28/2020	KEN WARE CHEVROLET, INC	\$637.39	VEHICLE REPAIRS
8/7/2020	KNIFE RIVER MATERIALS	\$131,828.87	ASPHALT
8/21/2020	KNIFE RIVER MATERIALS	\$131,784.34	ASPHALT 7/27-8/12
8/7/2020	L N CURTIS & SONS	\$2,610.53	SUPPLIES
8/7/2020	LEHR	\$556.47	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
8/28/2020	LEHR	\$568.28	VEHICLE REPAIRS
8/14/2020	LEISURE INTERACTIVE, LLC	\$5,753.79	SER 7/2020
8/14/2020	LES' COUNTY SANITARY, INC	\$1,349.18	SER 7/2020
8/14/2020	LES' COUNTY SANITARY, INC	\$1,716.34	SER 7/2020
8/21/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 7.1.20 TO 7.31.20
8/21/2020	LES' COUNTY SANITARY, INC	\$3,519.60	SER 7/20
8/21/2020	LES' COUNTY SANITARY, INC	\$5,660.69	SER 7/20
8/21/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
8/21/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
8/7/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 7.14.20-7.17.20
8/14/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 7.21.20-7.24.20
8/21/2020	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 7.28.20-7.30.20AS439718
8/21/2020	MAIN ROCK PRODUCTS INC	\$6,835.08	ROCK
8/28/2020	MALLORY SAFETY & SUPPLY LLC	\$2,319.89	SAFETY VESTS, SHIRTS, TOWEL
8/21/2020	MARCA ELECTRIC INC	\$779.00	PULL WIRE GATE KEY PADS
8/7/2020	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING
8/7/2020	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
8/14/2020	MARCA TRUCKING & EXCAVATING	\$680.00	HIRED TRUCKING
8/14/2020	MARCA TRUCKING & EXCAVATING	\$680.00	HIRED TRUCKING
8/21/2020	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
8/21/2020	MARCA TRUCKING & EXCAVATING	\$637.50	HIRED TRUCKING
8/21/2020	MARCA TRUCKING & EXCAVATING	\$977.50	HIRED TRUCKING
8/28/2020	MARCA TRUCKING & EXCAVATING	\$3,570.00	HIRED TRUCKING 8-12 TO 8-20
8/14/2020	MCCALL COMPANIES	\$7,165.98	DIESEL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/28/2020	MCDONALD WHOLESAL	\$611.49	GROCERIES
8/21/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT AUGUST 2020
8/28/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$735.00	POLYGRAPHS 08/2020
8/7/2020	MISC. VENDOR	\$600.00	REFUND
8/7/2020	MOMENTUM FITNESS	\$925.00	FITNESS CENTER DEDUCTIONS
8/7/2020	MSC INDUSTRIAL SUPPLY CO	\$1,095.96	MAINT SUPPLIES
8/14/2020	MYRTLE POINT CITY OF	\$788.38	SERVICES
8/7/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$19,796.39	D/C WITHHOLDINGS
8/7/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
8/7/2020	NEWMAN TRAFFIC SIGNS	\$890.00	SIGN MATERIAL
8/14/2020	NEWMAN TRAFFIC SIGNS	\$14,915.09	SIGN MATERIAL
8/14/2020	NEWMAN TRAFFIC SIGNS	\$6,545.00	SIGN MATERIAL
8/21/2020	NORTHWEST NATURAL GAS COMPANY	\$746.36	SERVICES 7/20
8/28/2020	NORTHWEST NATURAL GAS COMPANY	\$3,638.49	#1555534-5 7/20 O&M
8/28/2020	NORTHWEST NATURAL GAS COMPANY	\$4,500.00	#1555534-5 7/20 SOLDIERPILE
8/28/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 7/20 OPER FEE
8/28/2020	NORTHWEST NATURAL GAS COMPANY	\$922.06	#1555534-5 7/20 MILE 98LANDSLIDE
8/7/2020	OACCD	\$1,612.25	DIRECTORS WORKLOAD/DUES 07/2020-06/2021
8/14/2020	OCEAN VIEW ENTERPRISES LLC	\$12,580.00	#111 MARCH-MAYCOVID - HOMELESS
8/14/2020	OFFICE DEPOT	\$1,047.68	TONER
8/7/2020	OR AFSCME COUNCIL 75	\$6,213.94	UNION DUES
8/14/2020	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	ORCPP MEMBERSHIPFY 7/1/2020 - 6/30/2021
8/14/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVERHILL CLOSURE
8/14/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVERHILL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/28/2020	OR DEPT. OF HUMAN SERVICES	\$3,830.00	FOOD REMIT QR6.30.20
8/12/2020	OR P.E.R.S.	\$176,514.97	PENSION
8/12/2020	OR P.E.R.S.	\$201,817.14	PENSION
8/12/2020	OR P.E.R.S.	\$93,079.64	IAP
8/14/2020	OR PACIFIC COMPANY INC	\$1,425.76	PARTS
8/14/2020	OR PACIFIC COMPANY INC	\$1,937.26	PARTS
8/5/2020	OR ST DEPT OF HUMAN RES	\$3,408.75	CHILD SUPPORT
8/7/2020	OR ST UNIVERSITY	\$121,002.87	2019-20 4TH QTR INVOICEINV#5986
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$112,500.00	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$32,078.34	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$131,750.00	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
8/7/2020	OR TEAMSTER EMPLOYERS TRST	\$2,469.25	MED WITHHOLDINGS
8/7/2020	PACIFIC POWER	\$596.67	SER 7/2020
8/7/2020	PACIFIC POWER	\$6,760.13	SERVICES 7/20
8/7/2020	PACIFIC POWER	\$2,688.67	POWER/ELECTRICITYOWEN BLDG
8/14/2020	PACIFIC POWER	\$579.66	POWER 7/20
8/14/2020	PACIFIC POWER	\$579.66	POWER 7/20
8/14/2020	PACIFIC POWER	\$1,126.07	NB ANNEX - ELECTRICITY6/30 - 7/31/2020
8/21/2020	PACIFIC POWER	\$2,148.06	281 LACLAIR 7.9-8.10.20
8/21/2020	PACIFIC POWER	\$944.81	SER 7/20
8/21/2020	PACIFIC POWER	\$735.55	SER 7/20

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/21/2020	PACIFIC POWER	\$537.30	SER 7/20
8/7/2020	PACIFCSOURCE	\$168,441.33	MEDICAL CONTRIBUTIONS
8/7/2020	PACIFCSOURCE	\$25,853.15	MEDICAL WITHHOLDINGS
8/7/2020	PACIFCSOURCE	\$1,425.00	MEDICAL CONTRIBS-PIZZOLA
8/21/2020	PBS ENGINEERING & ENVIRONMENTAL	\$2,760.00	SER 7/20
8/28/2020	PBS ENGINEERING & ENVIRONMENTAL	\$10,414.53	FISH PIT
8/14/2020	PETERSON MACHINERY CO	\$2,734.30	BRACKET
8/7/2020	PLEASANTON, TAMI L	\$1,200.00	WLNS COUNS MAR-JUN 2020
8/28/2020	POLICE LEGAL SCIENCES, INC	\$547.20	ANNUAL BILLING
8/28/2020	POLICE LEGAL SCIENCES, INC	\$892.80	ANNUAL BILLING
8/7/2020	POWERS CITY OF	\$951.80	SER 7/2020
8/7/2020	PROTOCOL SERVICES, INC	\$4,357.50	CRISIS LINE AUGUST 2020
8/7/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE JUNE 2020
8/21/2020	PURCHASE POWER	\$5,015.00	POSTAGE FOR METERACCT. 8000-9000-1049-9287
8/21/2020	R&S INDUSTRIAL SUPPLIES	\$1,597.38	PILE WALL BOLTS
8/7/2020	RHETT KREUTZER TRUCKING	\$850.00	HIRED TRUCKING
8/14/2020	RHETT KREUTZER TRUCKING	\$637.50	HIRED TRUCKING
8/21/2020	RHETT KREUTZER TRUCKING	\$990.00	HIRED TRUCKING
8/21/2020	RHETT KREUTZER TRUCKING	\$720.00	HIRED TRUCKING
8/21/2020	RHETT KREUTZER TRUCKING	\$855.00	HIRED TRUCKING
8/28/2020	RHETT KREUTZER TRUCKING	\$540.00	HIRED TRUCKING
8/28/2020	RHETT KREUTZER TRUCKING	\$630.00	HIRED TRUCKING
8/28/2020	RHETT KREUTZER TRUCKING	\$1,080.00	HIRED TRUCKING
8/14/2020	SAIF	\$774.01	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/14/2020	SAIF	\$4,948.26	WORKERS COMP
8/14/2020	SAIF	\$6,158.41	WORKERS COMP
8/14/2020	SAIF	\$6,054.45	WORKERS COMP
8/14/2020	SAIF	\$1,111.48	WORKERS COMP
8/14/2020	SAIF	\$1,049.77	WORKERS COMP
8/14/2020	SAIF	\$2,176.48	WORKERS COMP
8/14/2020	SAIF	\$739.24	WORKERS COMP
8/14/2020	SAIF	\$583.85	WORKERS COMP
8/14/2020	SENTINEL, THE	\$936.00	SERVICES
8/28/2020	SHELY, BRAD	\$900.00	RENT 271 BAXTER COQUILLE
8/7/2020	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS AUG 2020
8/7/2020	SONSRAY MACHINERY LLC	\$1,510.68	PIVOT
8/14/2020	SOUTH COAST AG	\$586.01	REPAIR
8/14/2020	SOUTH COAST SAW & GARDEN	\$1,397.96	NEW SAW
8/28/2020	SOUTHWEST OREGON IPA, INC	\$2,798.94	IPA FEES J.COLLIER
8/28/2020	SOUTHWEST OREGON IPA, INC	\$2,798.94	IPA FEES FOR P.PAREEK
8/28/2020	SUPERION	\$4,023.90	INV 287542 - SEPT. 2020
8/14/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,197.00	#15493 JULY NUTRITIONIST
8/7/2020	TANK TESTERS	\$762.50	ANNUAL FUEL TEST
8/7/2020	TERRACE MOTEL/REINARD POLLMAN	\$9,300.00	NON CONG HSG AUG 2020
8/7/2020	THE FORTRESS SELF STORAGE	\$714.00	UNIT 711 - PHEP STORAGE8/9/2020 - 2/8/2021
8/14/2020	THE STANDARD INS	\$536.25	\$5000 LIFE CONTRIBUTIONS
8/14/2020	THE STANDARD INS	\$8,776.89	LTD/STD/SWC-CONTRIBS
8/14/2020	THE STANDARD INS	\$4,617.04	WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/7/2020	THURMAN, JEFF	\$945.00	HIRED TRUCKING
8/7/2020	THURMAN, JEFF	\$945.00	HIRED TRUCKING
8/21/2020	THURMAN, JEFF	\$990.00	HIRED TRUCKING
8/21/2020	THURMAN, JEFF	\$675.00	HIRED TRUCKING
8/21/2020	THURMAN, JEFF	\$990.00	HIRED TRUCKING
8/14/2020	TOWER MOTOR COMPANY	\$1,660.69	PAINT & MAT. '14 EX.
8/7/2020	TYPE4ME LLC	\$2,646.54	TRANSCRIPTION JULY 2020
8/14/2020	TYREE OIL, INC	\$12,323.57	GAS
8/25/2020	UMPQUA BANK CREDIT CARD	\$3,029.75	AMZN GLOVES ALL SIZES
8/25/2020	UMPQUA BANK CREDIT CARD	\$749.50	AMZN LARGE GLOVES
8/25/2020	UMPQUA BANK CREDIT CARD	\$900.00	NEW TERRACE NON CONG SHEL
8/25/2020	UMPQUA BANK CREDIT CARD	\$575.00	CADCA VIRTUAL TRNG REGIST
8/25/2020	UMPQUA BANK CREDIT CARD	\$799.98	WM PORTABLE AIR CONDITION
8/25/2020	UMPQUA BANK CREDIT CARD	\$640.00	AMZN RESPIRATOR MASK
8/25/2020	UMPQUA BANK CREDIT CARD	\$508.00	COM COMP SOL RPM ANN LIC
8/25/2020	UMPQUA BANK CREDIT CARD	\$650.00	WM PHONE CARDS COVID
8/25/2020	UMPQUA BANK CREDIT CARD	\$623.88	WM LAPTOP/PNTR T.D. PSRB
8/25/2020	UMPQUA BANK CREDIT CARD	\$1,322.00	ECCS-DVR
8/25/2020	UMPQUA BANK CREDIT CARD	\$3,237.55	FIRE COM-RADIO & DIGITAL
8/25/2020	UMPQUA BANK CREDIT CARD	\$1,760.00	MAYA GRAPHICS-VINYL DECAL``
8/25/2020	UMPQUA BANK CREDIT CARD	\$552.17	VERIZON-CELL PHONES
8/25/2020	UMPQUA BANK CREDIT CARD	\$549.95	SUPPLYHOUSE.COM-HVAC CONDENSERS
8/25/2020	UMPQUA BANK CREDIT CARD	\$1,593.18	JB SAFETY INTERNATIONAL-SAFETY COMMITTEE
8/25/2020	UMPQUA BANK CREDIT CARD	\$992.00	DSL PERMIT - S COOS RIVER/SMITH CULVERT

Period: 02/2021

Coos County Expenses of \$500 or Greater

Date: 9/2/2020

Date	Vendor Name	Amount	Description
8/25/2020	UMPQUA BANK CREDIT CARD	\$969.22	SPEAKWRITE LLC -ST V. MOORE & SOKOL
8/25/2020	UMPQUA BANK CREDIT CARD	\$569.25	AMAZON/FACE SHIELDS
8/14/2020	UMPQUA VALLEY TRACTOR	\$735.05	REPAIR
8/7/2020	US BANK	\$550.00	FY21 GO SERIES 2003B
8/14/2020	VERIZON NORTHWEST INC	\$1,260.49	CELL SVC 7/3-8/2/20
8/14/2020	VERIZON NORTHWEST INC	\$611.59	SERVICES 7/20
8/14/2020	VERIZON NORTHWEST INC	\$1,889.17	SERVICES 7/20
8/21/2020	VERIZON NORTHWEST INC	\$3,404.75	TELEPHONE JULY 2020
8/7/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
8/7/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
8/7/2020	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 08/20
8/14/2020	WASTE CONNECTIONS	\$115,383.92	WASTE HAULING 7/20
8/14/2020	WELLPATH LLC	\$58,227.87	SERVICES 9/20
8/21/2020	WEST COAST FENCING	\$1,497.00	FENCE REPAIR - FIRE GATE, LOWER GATE
8/21/2020	WESTBY ASSOCIATES, INC	\$4,800.00	#07-20-CHW2 CONSULTINGCOVID
8/21/2020	WESTBY ASSOCIATES, INC	\$2,400.00	#07-20CHWFEMA CONSULTINGCOVID
8/21/2020	WESTBY ASSOCIATES, INC	\$5,500.43	#08-20-CHW CONSULTINGCOVID
8/7/2020	WESTERN MERCANTILE AGENCY, INC	\$720.68	MISC DED
8/7/2020	WEX ENTERPRISE P66 CARD	\$842.47	FUEL 5.22.20-7.22.20
8/28/2020	WEX ENTERPRISE P66 CARD	\$764.30	FUEL 7.23.20 TO 8.20.20
8/7/2020	WEYERHAEUSER COMPANY	\$530.27	YEARLY LEASE PAYMENT
8/26/2020	WIN ELDER CONSTRUCTION LLC	\$53,808.20	DORA-SITKUM VEH GARAGEPAY APP #4
8/21/2020	YELLOW CAB TAXI	\$534.00	TRANS PSRB JULY 2020
8/21/2020	YELLOW CAB TAXI	\$525.00	TRANSPORTATION JULY 2020

Period: 02/2021

Coos County Expenses of \$500 or Greater

Date: 9/2/2020

Date	Vendor Name	Amount	Description
8/14/2020	YOUTH MOVE OREGON	\$114,934.50	ALLOTMENT JAN-JUNE 2020
8/21/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOT AUGUST 2020
8/7/2020	ZIPLY FIBER	\$1,511.69	PHONES 7.15.20-8.14.20
8/7/2020	ZIPLY FIBER	\$783.89	SERVICES 8/20
8/7/2020	ZIPLY FIBER	\$6,365.44	LOCAL/LONG DISTANCE SERVI541-189-1410-011904-5
8/28/2020	ZIPLY FIBER	\$1,498.83	PHONES 8.15.20 TO 9.14.20
8/28/2020	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$900.00	SLATER-TRAVEL ADVANCE