

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/4/2020	ADAPT	\$11,960.58	A&D ALLOT SEPT 2020
9/25/2020	ADAPT	\$7,500.00	A&D TX 08/20
9/4/2020	AFLAC	\$4,003.03	CANCER INS W/H'S
9/4/2020	AMERICAN FDN FOR SUICIDE PREVENTION	\$1,500.00	SPNSR OUT OF THE DARKNESS
9/11/2020	AMERICAN LINEN DIVISION	\$698.24	COVERALLS
9/4/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 9/20
9/4/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 9/20
9/4/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 9/20
9/4/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 9/20
9/4/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 9/20
9/4/2020	ATLAS LEASING INC	\$2,000.00	TEMP SVC PE 8.23.20 BB/EW
9/4/2020	ATLAS LEASING INC	\$2,168.32	TEMP SVC PE 8.23.20 ADMN
9/4/2020	ATLAS LEASING INC	\$643.80	TEMP FLAGGERS PE 8/23
9/4/2020	ATLAS LEASING INC	\$560.00	CINDY ENGLISH-RECORDING P
9/4/2020	ATLAS LEASING INC	\$3,015.73	SERVICES FROM 2019
9/11/2020	ATLAS LEASING INC	\$2,660.00	TEMP SVCS PE 8.30/31.2020
9/11/2020	ATLAS LEASING INC	\$1,956.25	TEMP SVC PE 8.30.20CONTACT TRACERS BB & EW
9/11/2020	ATLAS LEASING INC	\$836.94	TEMP EMP PE 8/30
9/18/2020	ATLAS LEASING INC	\$2,000.00	TEMP SVC PE 9.6.20 BB/EWCOVID CONTACT TRACERS
9/11/2020	ATLAS LEASING INC	\$700.00	CINDY ENGLISH-RECORDING
9/18/2020	ATLAS LEASING INC	\$2,226.28	TEMP SVC PE 9.6.20 ADMN
9/18/2020	ATLAS LEASING INC	\$805.00	CINDY ENGLISH-RECORDING P
9/18/2020	ATLAS LEASING INC	\$858.40	FLAGGERS PE 9/6
9/25/2020	ATLAS LEASING INC	\$1,600.00	TEMP SVC PE 9.13.20 BB/EWCONTACT TRACERS, COVID

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Date	Vendor Name	Amount	Description
9/25/2020	ATLAS LEASING INC	\$1,721.93	TEMP SVC PE 9.13.20
9/25/2020	ATLAS LEASING INC	\$808.00	TEMP SVC PE 9.13.20
9/25/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 4/26
9/25/2020	ATLAS LEASING INC	\$828.80	FLAGGERS PE 6/7
9/25/2020	ATLAS LEASING INC	\$590.15	FLAGGERS PE 9/13
9/11/2020	BANDON CONCRETE LLC	\$950.00	CONCRETE
9/4/2020	BARRETT BUSINESS SERVICE	\$700.92	TEMP SVC PE 8.23.20 ADMN
9/4/2020	BARRETT BUSINESS SERVICE	\$1,796.52	TEMP SVC PE 8.23.20 BH
9/4/2020	BARRETT BUSINESS SERVICE	\$580.80	TEMP SVC PE 8.23.20 MED
9/4/2020	BARRETT BUSINESS SERVICE	\$3,191.58	TEMP FLAGGERS PE 8/16
9/11/2020	BARRETT BUSINESS SERVICE	\$571.56	TEMP SVCS PE 8.30.20 ADMN
9/11/2020	BARRETT BUSINESS SERVICE	\$1,732.50	TEMP SVCS PE 8.30.20 BH
9/11/2020	BARRETT BUSINESS SERVICE	\$567.60	TEMP SVCS PE 8.30.20 MED
9/11/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/23/20
9/11/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/23/20
9/11/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/23/20
9/11/2020	BARRETT BUSINESS SERVICE	\$2,471.82	TEMP EMP PE 8/23
9/18/2020	BARRETT BUSINESS SERVICE	\$641.52	TEMP SVC PE 9.6.20 ADMN
9/18/2020	BARRETT BUSINESS SERVICE	\$970.20	TEMP SVC PE 9.6.20 BH
9/18/2020	BARRETT BUSINESS SERVICE	\$628.80	PE 9/6/20
9/18/2020	BARRETT BUSINESS SERVICE	\$3,967.18	FLAGGERS PE 8/30
9/25/2020	BARRETT BUSINESS SERVICE	\$607.20	TEMP SVC PE 9.6.20 MED
9/25/2020	BARRETT BUSINESS SERVICE	\$530.64	TEMP SVC PE 9.6.20 ADMN
9/25/2020	BARRETT BUSINESS SERVICE	\$962.61	TEMP SVC PE 9.6.20 BH

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Date	Vendor Name	Amount	Description
9/25/2020	BARRETT BUSINESS SERVICE	\$594.00	TEMP SVC PE 9.6.20 MED
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/30/20
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/30/20
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/30/20
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 8/30/20
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	09/06/2020
9/25/2020	BARRETT BUSINESS SERVICE	\$518.70	09/06/2020
9/25/2020	BARRETT BUSINESS SERVICE	\$510.72	09/06/2020
9/25/2020	BARRETT BUSINESS SERVICE	\$628.80	PE 9/13/20
9/25/2020	BARRETT BUSINESS SERVICE	\$3,907.68	FLAGGERS PE 9/6
9/4/2020	BAY AREA COPIER CO INC	\$8,864.00	COPIER
9/11/2020	BAY AREA COPIER CO INC	\$822.82	COPY CHARGES-VARIOUS OFFI114227
9/4/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL SERV. 8/2020COURTHOUSE
9/4/2020	BAY AREA ENTERPRISES INC	\$1,454.14	JANITORIAL SERV. 8/2020NB ANNEX
9/4/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL SERV. 8/2020JUVENILE BLDG
9/4/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL SERV. 8/2020OWEN BLDG
9/4/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL SERV. 8/2020COMM CORR
9/4/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDGAUG 2020
9/25/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL - COURTHOUSEINV 6379 - 9/2020
9/25/2020	BAY AREA ENTERPRISES INC	\$1,454.14	JANITORIAL - NB ANNEXINV 6379 - 9/2020
9/25/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL -JUVENILE BLDGINV 6379 - 9/2020
9/25/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OWEN BLDGINV 6379 - 9/2020
9/25/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - COMM CORRINV 6379 - 9/2020
9/25/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDG-SEPT 2020

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Date	Vendor Name	Amount	Description
9/4/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 MS SEPT 2020
9/4/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RT UN 19 SK SEPT 2020
9/4/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT SEPT 2020
9/4/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT SEPT 2020
9/11/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATION 9.2020
9/11/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMT PEER SVC 9.2020
9/11/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 L.H. 9.2020
9/11/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 09/20
9/11/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 09/20
9/18/2020	BB&A ENVIRONMENTAL	\$8,616.01	CLOSURE
9/11/2020	BEHAVIORAL INTERVENTIONS, INC	\$530.00	ELECTRONIC MONITORING 08/20
9/25/2020	BI-MART CORPORATION	\$3,296.70	MISC SUPPLIES
9/25/2020	BILLETER MARINE LLC	\$16,277.50	HIRED TRUCKING
9/25/2020	BILLETER MARINE LLC	\$458,083.11	SRTS: W CENTRAL - WINTERLAKE 6364
9/11/2020	BROWN TRUCKING & DEVELOPMENT	\$1,530.00	HIRED TRUCKING
9/25/2020	C&S FIRE-SAFE SERVICES	\$1,665.00	SEMI ANNUAL SERVICES
9/4/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.22.20 APCONTACT TRACER
9/4/2020	CARDINAL EMPLOYMENT SERVICES	\$601.60	TEMP SVC PE 8.22.20 YSCOVID DUL
9/4/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.22.20 CMCHW - IT
9/11/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.30.20 ADMN
9/11/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.29.20COVID, SKYE
9/18/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 9.5.20 SKYECOVID
9/18/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 9.6.20 C.M.
9/25/2020	CARDINAL EMPLOYMENT SERVICES	\$1,371.37	TEMP SVC 9.12.2020

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Date	Vendor Name	Amount	Description
9/25/2020	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 9.6.20 ADMN
9/18/2020	CARSON-DAVIS OIL COMPANY	\$1,484.20	CARDLOCK 8/20
9/11/2020	CASCADE TRUCK BODY & TRAILER SALES	\$870.00	TRANSMITTER
9/11/2020	CB DISTRIBUTING	\$622.71	RADIOS
9/4/2020	CDW GOVERNMENT, INC.	\$10,475.00	MIMECAST RENEWALMAINT. AGRMT
9/4/2020	CDW GOVERNMENT, INC.	\$1,185.60	CISCO MERAKI CLOUDMAINTENANCE
9/11/2020	CDW GOVERNMENT, INC.	\$1,467.06	XEROX PRINTER
9/11/2020	CDW GOVERNMENT, INC.	\$656.10	BACKUP TAPES
9/11/2020	CDW GOVERNMENT, INC.	\$5,453.32	5 COMPUTERS
9/11/2020	CDW GOVERNMENT, INC.	\$525.00	WARRANTIES
9/25/2020	CDW GOVERNMENT, INC.	\$1,150.00	VMWARE VSPH 6 ESS & KIT
9/4/2020	CENTRAL LINCOLN P.U.D.	\$1,486.10	SER 7/2020
9/4/2020	CENTRAL LINCOLN P.U.D.	\$874.61	SER 7/2020
9/11/2020	CENTRAL LINCOLN P.U.D.	\$550.76	SER 8/20
9/18/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATORS SERVICE - INV 58125 - 9/20
9/4/2020	CENVEO	\$1,299.48	WHITE WINDOW ENVELOPES
9/11/2020	CENVEO	\$1,071.70	GOLD BAR ENVELOPES
9/18/2020	CHUCK BRACELIN TRUCKING, INC	\$3,915.00	HIRED TRUCKING
9/11/2020	CLEAR BALLOT GROUP INC	\$9,428.00	TALLY SYSTEM COMPUTERS
9/4/2020	CLEMENTS LOGGING INC	\$1,700.00	FIREWOOD
9/4/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/20
9/11/2020	COASTAL PAPER & SUPPLY INC	\$590.05	MISC SUPPLIES
9/11/2020	COASTAL PAPER & SUPPLY INC	\$839.08	MISC SUPPLIES
9/25/2020	COLBERG & GODDARD EXCAVATION	\$607.50	HIRED TRUCKING

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9/25/2020	COLBERG & GODDARD EXCAVATION	\$990.00	HIRED TRUCKING
9/4/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 9.2020
9/11/2020	COLUMBIA CARE SERVICES, INC	\$3,472.21	BAY APT TRANS HSG 9.2020
9/11/2020	COLUMBIA CARE SERVICES, INC	\$4,450.00	BAY APT CASE MNGR 9.2020
9/11/2020	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS SEPT 2020
9/18/2020	COLUMBIA CARE SERVICES, INC	\$1,146.25	PSRB FUNDING AUG 2020
9/11/2020	CONRAD FOREST PRODUCTS	\$19,654.40	FENCING MATERIAL-SEVEN DE
9/11/2020	CONRAD FOREST PRODUCTS	\$17,945.60	FENCING MATERIAL-SEVEN DE
9/11/2020	COOS BAY/NORTH BEND WATER BD.	\$2,048.81	SER 8/20
9/25/2020	COOS BAY/NORTH BEND WATER BD.	\$1,650.23	SER 8/2020
9/11/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 8/2020-COMM CORRECTI
9/4/2020	COOS COUNTY AREA TRANSIT SERVICE	\$37,424.00	FY20 Q4 #32870CJ2018-00473 20.513
9/11/2020	COOS COUNTY AREA TRANSIT SERVICE	\$65,130.00	FY20 Q4 #33569CJ2019-000781 20.513
9/25/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQ 08/20
9/11/2020	COOS COUNTY CLERK	\$832.00	ME 8/20 PROP TX LIEN FEES
9/4/2020	COOS COUNTY ROAD DEPT	\$620.91	FUEL & MAINT 7/20
9/4/2020	COOS COUNTY ROAD DEPT	\$1,640.70	FUEL & MAINT 7/20
9/4/2020	COOS COUNTY ROAD DEPT	\$7,243.48	FUEL & MAINT 7/20
9/4/2020	COOS COUNTY ROAD DEPT	\$4,358.53	FUEL/MAINT
9/4/2020	COOS COUNTY ROAD DEPT	\$1,365.65	MISC SUPPLIES
9/4/2020	COOS COUNTY ROAD DEPT	\$709.59	FUEL & MAINTENANCE
9/4/2020	COOS COUNTY ROAD DEPT	\$766.42	FUEL/MAINT 07/20
9/11/2020	COOS COUNTY ROAD DEPT	\$1,093.27	REPAIRS
9/11/2020	COOS COUNTY ROAD DEPT	\$1,945.81	REPAIRS

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Date	Vendor Name	Amount	Description
9/25/2020	COOS COUNTY ROAD DEPT	\$1,385.84	FUEL/MAINT 08/20
9/25/2020	COOS COUNTY ROAD DEPT	\$1,900.72	FUEL/MAINT
9/25/2020	COOS COUNTY ROAD DEPT	\$567.77	SIGNS
9/25/2020	COOS COUNTY ROAD DEPT	\$659.09	FUEL & MAINT 8/20
9/25/2020	COOS COUNTY ROAD DEPT	\$6,383.78	FUEL & MAINT 8/20
9/4/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
9/4/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
9/18/2020	COQUILLE AUTOMOTIVE	\$586.79	VEHICLE MAINT
9/11/2020	COQUILLE CITY OF	\$2,015.84	WATER/SEWER COURTHOUSE8/1 - 8/31/2020
9/11/2020	COQUILLE CITY OF	\$2,529.74	SERVICES 8/20
9/11/2020	COQUILLE SUPPLY	\$552.59	LUMBER-LAW LIBRARY/STATECOURT REMODEL
9/11/2020	COQUILLE SUPPLY	\$544.15	SHEETROCK; SCREWS-LAWLIBRARY/STATE CT REMODEL
9/4/2020	COQUILLE TIRE, LLC	\$542.28	VEHICLE MAINT
9/11/2020	COQUILLE TIRE, LLC	\$5,566.96	TIRES
9/18/2020	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
9/4/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$803.00	FITNESS CENTER DEDUCTIONS
9/18/2020	COQUILLE WATERSHED ASSOCIATION	\$1,009.31	EDRR GRANT 2019-32-902C
9/25/2020	DAVID EVANS & ASSOCIATES, INC.	\$35,563.98	TO #11 SRTS: W CENTRAL
9/11/2020	DAVIS WRIGHT TREMAINE LLP	\$4,054.00	CB WAGON RD LITIGATION
9/25/2020	DAVIS WRIGHT TREMAINE LLP	\$5,635.00	CB WAGON RD LITIGATION
9/25/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 9/20
9/25/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 9/20
9/25/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 9/20
9/25/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 9/20

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Date	Vendor Name	Amount	Description
9/18/2020	DELL MARKETING L.P.	\$603.20	KACE SYS MGMT - LIC (20)COVID, FOR LAPTOPS
9/25/2020	DLL FINANCE LLC	\$5,597.02	TRACTOR
9/25/2020	ECHO GROUP, THE	\$7,680.00	MBLE ASSESS 10.9-10.8.21
9/18/2020	ENTERPRISE FM TRUST	\$8,728.47	FLEET MO LEASE SEPT 2020
9/25/2020	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	SOFTWARE
9/4/2020	FARWEST TIRE INC	\$3,191.80	TIRES
9/25/2020	FARWEST TIRE INC	\$719.96	VEHICLE MAINT
9/4/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
9/18/2020	GODFREY & YEAGER EXCAVATING	\$4,005.00	HIRED TRUCKING
9/25/2020	GOLD COAST TRUCK REPAIR	\$633.04	PARTS
9/18/2020	GOLDER'S BAY AREA NAPA	\$2,500.25	PARTS
9/11/2020	GOVERNMENT ETHICS COMMISSION	\$878.18	GOV ETHICS ASSMNT FY21
9/25/2020	HGE INC	\$3,386.00	PIT ROOF
9/11/2020	HIGHLAND PRODUCTS GROUP, LLC	\$18,500.00	PICNIC TABLE FRAMES
9/18/2020	HOOVER EXCAVATING & TRUCKING INC	\$14,524.63	ROCK
9/4/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
9/4/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
9/4/2020	HRA VEBA TRUST	\$1,400.00	VEBA BENEFIT
9/25/2020	INDUSTRIAL RESOURCES OF BANDON, LLC	\$1,460.00	BELTS
9/25/2020	INDUSTRIAL STEEL AND SUPPLY	\$661.51	MISC SUPPLIES
9/4/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,448.63	D/C WITHHOLDINGS
9/4/2020	INTEGRA	\$2,165.00	BALANCE 3YR SERVICE AGREE
9/4/2020	INTEGRA	\$950.00	PARTIAL 3YR SERVICE AGREE
9/11/2020	ISLER CPA	\$10,000.00	#227309 FY20 AUDIT

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Date	Vendor Name	Amount	Description
9/11/2020	JAMES K. HILL TRUCKING, LLC	\$5,397.50	HIRED TRUCKING
9/25/2020	JAMES K. HILL TRUCKING, LLC	\$1,147.50	HIRED TRUCKING
9/25/2020	JENS JORGENSON SR TRUCKING	\$1,190.00	HIRED TRUCKING
9/25/2020	JOHNSON CONTROLS FIRE PROTECTION	\$6,826.50	SERVICES 10/20-9/21
9/25/2020	KEN WARE CHEVROLET, INC	\$510.59	VEHICLE MAINT
9/18/2020	KINCHELOE & SONS, INC	\$11,735.11	ROCK
9/11/2020	KNIFE RIVER MATERIALS	\$454,916.40	2020 PAVING PROJECT
9/18/2020	KNIFE RIVER MATERIALS	\$65,168.50	ASPHALT & TACK THRU 8/26
9/25/2020	KYLE ELECTRIC, INC.	\$1,450.00	TV PWR & DATA RM 140
9/11/2020	LAKESIDE WATER DISTRICT	\$861.60	SER 8/2020
9/11/2020	LAWSON PRODUCTS, INC	\$661.40	PARTS
9/11/2020	LEISURE INTERACTIVE, LLC	\$6,843.73	SER 8/2020
9/18/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 8.1.20 TO 8.31.20
9/25/2020	LES' COUNTY SANITARY, INC	\$2,046.29	SER 8/2020
9/25/2020	LES' COUNTY SANITARY, INC	\$1,143.87	SER 8/2020
9/25/2020	LES' COUNTY SANITARY, INC	\$5,396.72	SER 8/2020
9/25/2020	LES' COUNTY SANITARY, INC	\$4,722.13	SER 8/2020
9/11/2020	LEXIPOL LLC	\$1,528.00	ANNUAL BILLING
9/11/2020	LEXIPOL LLC	\$2,168.00	ANNUAL BILLING
9/18/2020	LEXIS NEXIS MATTHEW BENDER	\$2,345.24	OR EVIDENCE 7TH EDITION
9/4/2020	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8.10 TO 8.14.20
9/11/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 8.18.20-8.21.20
9/18/2020	LOCUMTENENS, COM	\$4,789.86	TELEPSYCH 8.25 TO 8.28.20
9/25/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 9.1 TO 9.4.20AS448599

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Date	Vendor Name	Amount	Description
9/11/2020	LS NETWORKS	\$1,125.00	SO N930387 CTHSE FIBERID 18744
9/11/2020	LS NETWORKS	\$720.00	SO N930388 CTHSE FIBER 1ID 18745
9/11/2020	LS NETWORKS	\$720.00	SO N930389 OWEN FIBERID 18746
9/11/2020	LS NETWORKS	\$720.00	SO N930391 ROAD/PARKS/FORESTRY - ID 18749
9/11/2020	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTROLID 13828
9/11/2020	LS NETWORKS	\$690.15	SO N930396 COOS BAY -ID 18940
9/11/2020	LS NETWORKS	\$690.15	SO N930396 COOS BAY -ID 18940
9/11/2020	LS NETWORKS	\$630.00	SO5720 BUS ENTERPRISE CTRID 2/ETS/289145
9/11/2020	LS NETWORKS	\$990.61	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
9/25/2020	MAIN ROCK PRODUCTS INC	\$2,570.96	ROCK
9/4/2020	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
9/4/2020	MARSHALL & SWIFT	\$757.20	COMBO BOOK
9/4/2020	MCCALL COMPANIES	\$7,326.31	DIESEL
9/18/2020	MCDONALD WHOLESALE	\$897.12	GROCERIES
9/18/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT SEPT 2020
9/25/2020	MERCHEN & REED GRAVEL CO	\$2,625.00	ROCK
9/4/2020	MOMENTUM FITNESS	\$925.00	FITNESS CENTER DEDUCTIONS
9/18/2020	MYRTLE POINT CITY OF	\$1,170.11	SERVICES
9/25/2020	NATIONAL TESTING NETWORK	\$500.00	SERVICES 9/20-9/21
9/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$20,062.08	D/C WITHHOLDINGS
9/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
9/18/2020	NORTH BEND HOTEL APARTMENTS LP	\$923.00	SEC DEPO/RENT S.B. 5/2018
9/25/2020	NORTH BEND MEDICAL CENTER	\$659.00	DOT PHYSICALS
9/11/2020	NORTH COAST ELECTRIC	\$1,608.00	NEW LOOP RILEY

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Date	Vendor Name	Amount	Description
9/25/2020	NORTH COAST ELECTRIC	\$2,064.52	MAINT SUPPLIES
9/4/2020	NORTHWEST FORENSIC INSTITUTE, LLC	\$4,760.00	PSYCH REV 12.17.19 - D.J.
9/4/2020	NORTHWEST FORENSIC INSTITUTE, LLC	\$4,340.00	PSYCH REV 7.20.20 - L.A.
9/18/2020	NORTHWEST NATURAL GAS COMPANY	\$837.94	SERVICES 8/20
9/4/2020	NUTRIEN AG SOLUTIONS, INC	\$20,660.21	COST SHARE HERBICIDES
9/4/2020	OR AFSCME COUNCIL 75	\$6,099.07	UNION DUES
9/4/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,257.00	WATER QUALITY PERMIT ANNUAL
9/11/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,257.00	STORMWATER PERMIT
9/25/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,090.00	PUMPER TRUCK RENEWAL
9/11/2020	OR P.E.R.S.	\$177,349.02	PENSION
9/11/2020	OR P.E.R.S.	\$203,522.81	PENSION
9/11/2020	OR P.E.R.S.	\$2,976.73	PENSION
9/11/2020	OR P.E.R.S.	\$93,891.12	IAP
9/18/2020	OR PACIFIC COMPANY INC	\$857.34	PARTS
9/1/2020	OR ST DEPT OF HUMAN RES	\$3,408.75	CHILD SUPPORT
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$112,500.00	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$130,200.00	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$2,464.50	MED CONTRIBS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$1,542.81	REED (6090) COBRA INS
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$1,542.81	REED (6090) COBRA INS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/4/2020	OR TEAMSTER EMPLOYERS TRST	\$1,542.81	REED (6090) COBRA INS
9/11/2020	PACIFIC CORRUGATED PIPE CO	\$22,662.92	CULVERT
9/11/2020	PACIFIC CORRUGATED PIPE CO	\$1,046.24	CULVERT
9/11/2020	PACIFIC CORRUGATED PIPE CO	\$9,013.37	CULVERT
9/25/2020	PACIFIC CORRUGATED PIPE CO	\$22,031.13	120" CULVERT
9/4/2020	PACIFIC POWER	\$605.35	SER 8/20
9/4/2020	PACIFIC POWER	\$1,160.26	SER 8/20
9/4/2020	PACIFIC POWER	\$6,984.31	SERVICES 8/20
9/4/2020	PACIFIC POWER	\$2,838.77	ELETRICAL SERV, - CRTHSEBLDG 7/27-8/25/2020
9/11/2020	PACIFIC POWER	\$591.64	POWER 8/20
9/11/2020	PACIFIC POWER	\$591.64	POWER 8/20
9/18/2020	PACIFIC POWER	\$2,128.11	281/305 LACLAIR 8.10-9.9.
9/18/2020	PACIFIC POWER	\$1,183.24	NB ANNEX - ELECTRICSERV 7/31-8/31/2020
9/25/2020	PACIFIC POWER	\$855.81	SER 8/20
9/25/2020	PACIFIC POWER	\$686.09	SER 8/20
9/25/2020	PACIFIC POWER	\$524.00	SER 8/20
9/11/2020	PACIFIC POWER GROUP LLC	\$527.23	TIMING CASE
9/25/2020	PACIFIC POWER GROUP LLC	\$527.23	TIMING CASE
9/25/2020	PACIFIC POWER GROUP LLC	\$889.51	TURBO CHARGER
9/25/2020	PACIFIC POWER GROUP LLC	\$781.58	GASKET SET
9/25/2020	PACIFIC POWER PRODUCTS	\$527.23	TIMING CASE
9/25/2020	PACIFIC POWER PRODUCTS	\$889.51	TURBO CHARGER
9/25/2020	PACIFIC POWER PRODUCTS	\$781.58	GASKET SET
9/11/2020	PACIFCSOURCE	\$165,531.29	MEDICAL CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/11/2020	PACIFCSOURCE	\$21,326.72	MEDICAL WITHHOLDINGS
9/11/2020	PACIFCSOURCE	\$1,425.00	MEDICAL CONTRIBS-PIZZOLA
9/11/2020	PAPE MACHINERY	\$671.43	VALVE, ACTUATOR
9/25/2020	PBS ENGINEERING & ENVIRONMENTAL	\$676.25	PE 8/28 PIPELINE CULVERTREPLACEMENT PROJ 2020
9/11/2020	PETERSON MACHINERY CO	\$10,523.06	PARTS
9/22/2020	PITNEY BOWES, INC	\$14,000.00	PB RESERVE ACCT#23020480PB RESERVE TIN#84-1386389
9/25/2020	POWER SYSTEMS WEST, OREGON	\$514.99	HHW GENERATOR SERVICE
9/11/2020	POWERS CITY OF	\$1,186.40	SER 8/20
9/4/2020	PROTOCOL SERVICES, INC	\$3,266.00	CALLS OVER ALLOW 7.2020
9/4/2020	PROTOCOL SERVICES, INC	\$4,357.50	MONTHLY SVC SEPT 2020
9/4/2020	R&I TRUCKING, LLC	\$517.50	HIRED TRUCKING
9/4/2020	RHETT KREUTZER TRUCKING	\$3,105.00	HIRED TRUCKING 8-24 TO 8/27
9/11/2020	S/NIPPED	\$845.00	SPAY/NEUTER
9/18/2020	S/NIPPED	\$585.00	SPAY/NEUTER
9/25/2020	S/NIPPED	\$515.00	SPAY/NEUTER
9/11/2020	SAFETY-KLEEN CORP	\$1,466.31	PARTS WASHER
9/11/2020	SAIF	\$624.27	WORKERS COMP
9/11/2020	SAIF	\$690.75	WORKERS COMP
9/11/2020	SAIF	\$4,909.68	WORKERS COMP
9/11/2020	SAIF	\$6,392.08	WORKERS COMP
9/11/2020	SAIF	\$5,538.77	WORKERS COMP
9/11/2020	SAIF	\$1,010.21	WORKERS COMP
9/11/2020	SAIF	\$902.24	WORKERS COMP
9/11/2020	SAIF	\$2,048.75	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/11/2020	SAIF	\$724.79	WORKERS COMP
9/25/2020	SANOPI PASTEUR, INC	\$637.04	FLUZONE PO#210054
9/25/2020	SANOPI PASTEUR, INC	\$624.90	FLUZONE PO#210054
9/11/2020	SHELY, BRAD	\$900.00	RENT BAXTER SEPT 2020
9/4/2020	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SEPT 2020
9/25/2020	SOLARWINDS	\$1,023.00	RENEWAL OF SECURITYEVENT MANAGER
9/11/2020	SOUTH COAST SAW & GARDEN	\$747.92	STIHL TRIMMER
9/4/2020	SOUTHWEST OREGON IPA, INC	\$23,497.97	2019 CLAIM PYMT 5TH BATCH
9/4/2020	SUPERION	\$1,520.00	ANALYTICSNOW SVSINSTALLATION
9/4/2020	SUPERION	\$9,600.00	ANALYTICSNOW SVSTRAINING
9/11/2020	SUPERION	\$4,023.90	INV 286191 - 7/2020
9/25/2020	SUPERION	\$4,023.90	FINANCE SERVICEINV 290086 10/2020
9/11/2020	TERRACE MOTEL/REINARD POLLMAN	\$9,300.00	COVID-UNITS: 2,3,7,9,6,11
9/11/2020	THE STANDARD INS	\$531.30	\$5000 LIFE CONTRIBUTIONS
9/11/2020	THE STANDARD INS	\$8,792.64	LTD/STD/SWC-CONTRIBS
9/11/2020	THE STANDARD INS	\$4,624.29	WITHHOLDINGS
9/4/2020	THE WORLD NEWSPAPER	\$1,867.53	LEGAL NOTICE-2020 FORCLSR
9/4/2020	THURMAN, JEFF	\$855.00	HIRED TRUCKING
9/4/2020	THURMAN, JEFF	\$810.00	HIRED TRUCKING
9/18/2020	THURMAN, JEFF	\$810.00	HIRED TRUCKING
9/4/2020	TIRE DISPOSAL CO, INC	\$1,206.25	TIRE HAULING
9/11/2020	TIRE DISPOSAL CO, INC	\$1,237.50	TIRE HAULING
9/11/2020	TOWER MOTOR COMPANY	\$1,425.91	PARTS
9/4/2020	TRAFFIC SAFETY SUPPLY CO	\$585.82	SIGN MATERIAL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/25/2020	TRI-COUNTY PLUMBING	\$29,700.00	new loop riley
9/18/2020	TYPE4ME LLC	\$1,716.52	TRANSCRIPTION 8/2020
9/4/2020	TYREE OIL, INC	\$13,009.79	GAS
9/11/2020	TYREE OIL, INC	\$775.94	DIESEL
9/11/2020	TYREE OIL, INC	\$2,129.79	WEEKLY DIESEL
9/11/2020	TYREE OIL, INC	\$901.61	HYD46
9/25/2020	UMPQUA BANK CREDIT CARD	\$600.00	NAT'L WIC CONFERENCE
9/25/2020	UMPQUA BANK CREDIT CARD	\$1,060.40	AMZN N95 MASKS COVID
9/25/2020	UMPQUA BANK CREDIT CARD	\$720.00	AMZN VERTICAL FILES COVID
9/25/2020	UMPQUA BANK CREDIT CARD	\$511.60	AMZN MASKS FRNT DR COVID
9/25/2020	UMPQUA BANK CREDIT CARD	\$851.40	AMZN SCANNERS COVID
9/25/2020	UMPQUA BANK CREDIT CARD	\$1,349.97	AMZN SCANNERS COVID
9/25/2020	UMPQUA BANK CREDIT CARD	\$545.00	SONICWELL SEC-GATEWAY
9/25/2020	UMPQUA BANK CREDIT CARD	\$4,999.80	CABELS-HANDHELD NAV
9/25/2020	UMPQUA BANK CREDIT CARD	\$600.00	OSSA-TRAINING
9/25/2020	UMPQUA BANK CREDIT CARD	\$951.92	CASCADE-REPAIRS
9/25/2020	UMPQUA BANK CREDIT CARD	\$834.00	AMAZON-SUPPLIES
9/25/2020	UMPQUA BANK CREDIT CARD	\$1,437.86	QUALITY INN-LODGING
9/25/2020	UMPQUA BANK CREDIT CARD	\$882.17	PRINELINE-TRAVEL
9/25/2020	UMPQUA BANK CREDIT CARD	\$2,875.20	SPOT - ANNUAL SERVICES
9/25/2020	UMPQUA BANK CREDIT CARD	\$591.15	BJS METAL-RMEF VOL EVENT
9/25/2020	UMPQUA BANK CREDIT CARD	\$2,055.83	CASCADE-FENCING
9/25/2020	UMPQUA BANK CREDIT CARD	\$629.57	EBAY-AC CONDENSER
9/18/2020	UNITED RENTALS	\$1,168.56	RAMMER RENTAL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/18/2020	USDA-APHIS,WILDLIFE SERVICES	\$565.26	ME 8/20 #20-7341-5113-MWLDLFE SVS INV#3003562246
9/11/2020	VERIZON NORTHWEST INC	\$678.27	CELL PHONE SERV 08/20
9/11/2020	VERIZON NORTHWEST INC	\$596.52	SERVICES 8/20
9/11/2020	VERIZON NORTHWEST INC	\$1,928.63	SERVICES 8/20
9/18/2020	VERIZON NORTHWEST INC	\$1,846.03	CELL SVC 8/3-9/2/20
9/18/2020	VERIZON NORTHWEST INC	\$512.42	AUG 03 TO SEP 02 2020 ADM
9/18/2020	VERIZON NORTHWEST INC	\$3,504.56	AUG 03 TO SEP 02 2020 BH
9/25/2020	VERIZON NORTHWEST INC	\$568.51	CELL PHONE SERV 08/20
9/4/2020	VOYA-STATE OF OREGON PLAN	\$5,148.90	D/C WITHHOLDINGS
9/11/2020	VPC PROPERTIES, INC	\$3,594.24	RENT 09/20
9/18/2020	WALMART COMMUNITY	\$1,155.00	TRACPHONE RENEWAL CARDSCOVID
9/11/2020	WASTE CONNECTIONS	\$112,523.31	AUGUST HAULING
9/11/2020	WELLPATH LLC	\$58,227.87	SERVICES 10/20
9/11/2020	WELLPATH LLC	\$7,209.45	OVERCAP FY20
9/25/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOTMENT SEPT 2020
9/4/2020	ZIPLY FIBER	\$783.89	SERVICES 8/20
9/11/2020	ZIPLY FIBER	\$6,377.89	LOCAL/LONG DISTANCE SERVI
9/25/2020	ZIPLY FIBER	\$1,477.67	PHONES 9.15.20 - 10.14.20