

Period: 11/2020

Coos County Expenses of \$500 or Greater

Date: 6/3/2020

Date	Vendor Name	Amount	Description
5/1/2020	ADAPT	\$18,427.21	A&D ALLOTMENT MAY 2020
5/22/2020	ADAPT	\$7,500.00	A&D TX 04/20
5/4/2020	AFLAC	\$3,768.92	CANCER INS W/H'S
5/22/2020	AMCS GROUP INC	\$562.50	INSTALL-SUPPORT
5/15/2020	AMERICAN LINEN DIVISION	\$889.62	COVERALLS
5/8/2020	AMERICAN TOWER CORPORTATION	\$1,593.14	SERVICES 5/20
5/8/2020	AMERICAN TOWER CORPORTATION	\$976.44	SERVICES 5/20
5/8/2020	AMERICAN TOWER CORPORTATION	\$659.50	SERVICES 5/20
5/8/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 5/20
5/8/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 5/20
5/29/2020	ART SIGNS	\$2,462.00	ADD'L PARKING SIGN - CHW
5/1/2020	ATLAS LEASING INC	\$700.00	TEMP SVC PE 4.19.20 ADMN
5/1/2020	ATLAS LEASING INC	\$853.49	TEMP SVC PE 4.19.20 SF/MD
5/1/2020	ATLAS LEASING INC	\$797.72	FLAGGERS PE 4/19
5/8/2020	ATLAS LEASING INC	\$560.00	TEMP SVC PE 4.26.20 ADMN
5/8/2020	ATLAS LEASING INC	\$811.34	TEMP SVC PE 4.26.20 SAIF
5/15/2020	ATLAS LEASING INC	\$828.80	FLAGGER PE 5/3
5/22/2020	ATLAS LEASING INC	\$1,352.51	TEMP SVC PE 5.3.20 DH,HK
5/22/2020	ATLAS LEASING INC	\$761.59	TEMP SVC PE 5.10.20 H.K.
5/22/2020	ATLAS LEASING INC	\$818.44	FLAGGERS PE 5/10
5/15/2020	B&B ROADS, INC	\$624.00	1" ROCK
5/1/2020	BARRETT BUSINESS SERVICE	\$1,694.42	PE 4/19/20
5/1/2020	BARRETT BUSINESS SERVICE	\$1,692.80	FLAGGERS PE 2/9
5/8/2020	BARRETT BUSINESS SERVICE	\$729.96	TEMP SVC PE 4.19.20 BH

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5/8/2020	BARRETT BUSINESS SERVICE	\$1,018.22	TEMP SVC PE 4.26.20 BH
5/15/2020	BARRETT BUSINESS SERVICE	\$500.76	W/E 4/26/20
5/15/2020	BARRETT BUSINESS SERVICE	\$521.36	PE 4/26/20
5/15/2020	BARRETT BUSINESS SERVICE	\$2,350.23	FLAGGER PE 4/19
5/15/2020	BARRETT BUSINESS SERVICE	\$2,410.16	FLAGGER PE 4/26
5/15/2020	BARRETT BUSINESS SERVICE	\$619.65	TEMP EMPLOYEE 4/19
5/22/2020	BARRETT BUSINESS SERVICE	\$760.98	TEMP SVC PE 5.3.20 BH
5/22/2020	BARRETT BUSINESS SERVICE	\$2,612.60	FLAGGERS PE 5/3
5/22/2020	BARRETT BUSINESS SERVICE	\$793.80	TEMP EMPLOYEE PE 5/3
5/22/2020	BARRETT BUSINESS SERVICE	\$619.65	TEMP EMPLOYEE PE 4/26
5/29/2020	BARRETT BUSINESS SERVICE	\$789.36	TEMP SVC PE 5.10.20 ADMN
5/29/2020	BARRETT BUSINESS SERVICE	\$1,081.74	TEMP SVC PE 5.10.20 BH
5/29/2020	BARRETT BUSINESS SERVICE	\$518.70	W/E 5/10/20
5/8/2020	BAY AREA COPIER CO INC	\$1,135.45	COPY CHARGES-VARIOUS OFFI113531
5/1/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL - CRTHSEAPRIL 2020
5/1/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL - NBAAPRIL 2020
5/1/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL - JUVENILE BLDGAPRIL 2020
5/1/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL - OWEN BLDGAPRIL 2020
5/1/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL - ROAD BLDGAPRIL 2020
5/29/2020	BAY AREA ENTERPRISES INC	\$4,104.35	JANITORIAL-CRTHSE 5/20
5/29/2020	BAY AREA ENTERPRISES INC	\$1,377.93	JANITORIAL-NBA 5/20
5/29/2020	BAY AREA ENTERPRISES INC	\$560.69	JANITORIAL-JUVENILE 5/20
5/29/2020	BAY AREA ENTERPRISES INC	\$1,092.54	JANITORIAL-OWEN BLDG 5/20
5/29/2020	BAY AREA ENTERPRISES INC	\$647.24	JANITORIAL-ROAD BLDG 5/20
5/1/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLMNT MAY 2020 THE HOUSE
5/1/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLMNT B&W MAY 2020

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5/1/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLMNT MAY 2020 P2P A&D
5/1/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 MAY 2020 MS
5/1/2020	BAY AREA FIRST STEP HOUSE	\$1,000.00	CT RT UNIT 16 MAY 2020 AJ
5/1/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RT UNIT 19 MAY 2020 SK
5/1/2020	BAY AREA FIRST STEP HOUSE	\$599.94	CT RT UN 48 LC 4.13-4.30
5/1/2020	BAY AREA FIRST STEP HOUSE	\$1,000.00	CT RT UN 16 APRIL 2020 AJ
5/1/2020	BAY AREA FIRST STEP HOUSE	\$5,763.75	CT SVC PEER/HAB MAR 2020
5/1/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 MAY 2020 LH
5/8/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILTN MAY 2020
5/22/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 06/20
5/22/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 06/20
5/22/2020	BAY AREA FIRST STEP HOUSE	\$4,800.00	BEDS (8) SHERIDAN 05/20
5/22/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 05/20
5/22/2020	BAY AREA FIRST STEP HOUSE	\$4,437.50	CLIENT SVCS APRIL 2020INV 12398
5/29/2020	BAY AREA FIRST STEP HOUSE	\$15,000.00	OPIATE RESPONSE MAY 2020
5/15/2020	BAY AREA HOSPITAL	\$581.70	LAMBERT/MOON-AUTOPSY
5/22/2020	BB&A ENVIRONMENTAL	\$1,304.33	CLOSURE BANDON
5/15/2020	BEND MAILING SERVICES LLC	\$6,621.84	MAY 2020 PRIMARY BALLOT
5/22/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE MAY 2020 SW
5/1/2020	BNT PROMOTIONAL PRODUCTS	\$566.48	HATS
5/22/2020	BRIAN TAYLOR'S UPHOLSTERY	\$577.90	NEW SEAT
5/15/2020	BUILDERS FIRST SOURCE	\$595.71	FENCE BBP
5/15/2020	BURROWS EQUIPMENT LLC	\$1,210.00	WHEEL
5/15/2020	C&S FIRE-SAFE SERVICES	\$758.19	SPRINKLER SYS. INSPECTION
5/15/2020	C&S FIRE-SAFE SERVICES	\$1,170.00	FIRE DEPT PRESSURE TEST
5/22/2020	CARSON-DAVIS OIL COMPANY	\$1,879.97	CARDLOCK 4/20

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5/1/2020	CCD BUSINESS DEVELOPMENT CORP	\$2,000.00	PE 3/25 GRANT ADMIN DRAW#11
5/22/2020	CDW GOVERNMENT, INC.	\$695.40	COMPUTER
5/22/2020	CDW GOVERNMENT, INC.	\$1,015.23	CLEAR BALLOT SERVERS UPS
5/1/2020	CENTRAL LINCOLN P.U.D.	\$1,339.28	SER 3/20
5/1/2020	CENTRAL LINCOLN P.U.D.	\$813.40	SER 3/20
5/29/2020	CENTRAL LINCOLN P.U.D.	\$584.97	SER 4/20
5/15/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATOR SERVICE 5/2020 - INV 56917
5/15/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 5/20
5/1/2020	CITY COUNTY INSURANCE SERVICES	\$1,443.15	LEGAL-HANKET & GIBSON
5/1/2020	CITY COUNTY INSURANCE SERVICES	\$11,919.76	LEGAL-GRAHEK & MILLER
5/1/2020	CITY COUNTY INSURANCE SERVICES	\$11,742.74	LEGAL-STEWART ESTATE & SIMI
5/1/2020	CITY COUNTY INSURANCE SERVICES	\$14,849.88	LEGAL-ULMER
5/1/2020	COASTAL CENTER, LLC	\$4,000.00	SEX OFFEND TX 05/20 & 06/2020
5/15/2020	COASTAL PAPER & SUPPLY INC	\$587.10	MISC SUPPLIES
5/8/2020	COLOR TILE	\$658.80	RESTROOM LV
5/8/2020	COLOR TILE	\$999.18	RESTROOM LV
5/1/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG MAY 2020 CJ2019-000349 MOD
5/8/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT/CS MNGR MAY 2020
5/8/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS SVCS MAY 2020
5/8/2020	COLUMBIA CARE SERVICES, INC	\$9,940.00	CREEKSIDE CRISIS JM JAN20
5/8/2020	COLUMBIA CARE SERVICES, INC	\$7,455.00	CRKSD CRISIS JM 2.1-2.21.
5/29/2020	COOS BAY CITY LIBRARY	\$107,857.00	THIRD INSTALLMENT/ESO
5/1/2020	COOS BAY MARINE SERVICE	\$26,000.00	BOAT MOTORS
5/8/2020	COOS BAY/NORTH BEND WATER BD.	\$1,185.63	SER 4/20
5/22/2020	COOS BAY/NORTH BEND WATER BD.	\$1,047.41	SER 4/20
5/8/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 5/2020-COMM CORR

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5/1/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$838.31	PHONE RENTAL 03/20
5/1/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$525.85	SERVICES 3/20
5/22/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$818.25	PHONE RENTAL 04/20
5/8/2020	COOS COUNTY CLERK	\$1,312.00	ME 4/20 PROP TX LIEN FEES
5/8/2020	COOS COUNTY MAINTENANCE	\$4,160.52	CHW MAINT OCT 2019
5/8/2020	COOS COUNTY MAINTENANCE	\$1,474.20	CHW MAINT NOV 2019
5/8/2020	COOS COUNTY MAINTENANCE	\$950.00	CHW MAINT JAN 2020
5/8/2020	COOS COUNTY MAINTENANCE	\$622.44	CHW MAINT MAR 2020
5/1/2020	COOS COUNTY ROAD DEPT	\$812.43	FUEL & MAINT 3/20
5/1/2020	COOS COUNTY ROAD DEPT	\$8,182.59	FUEL & MAINT 3/20
5/1/2020	COOS COUNTY ROAD DEPT	\$1,510.42	FUEL & MAINT 3/20
5/1/2020	COOS COUNTY ROAD DEPT	\$1,520.21	FUEL & MAINT 3/20
5/1/2020	COOS COUNTY ROAD DEPT	\$756.84	FUEL & MAINTENANCE (MAR)
5/1/2020	COOS COUNTY ROAD DEPT	\$587.75	SIGNS
5/1/2020	COOS COUNTY ROAD DEPT	\$4,223.63	VEH. FUEL/MAINT
5/8/2020	COOS COUNTY ROAD DEPT	\$721.46	FUEL & MAINT 03/20
5/15/2020	COOS COUNTY ROAD DEPT	\$4,920.87	ROAD DEPT WORK
5/15/2020	COOS COUNTY ROAD DEPT	\$1,666.48	SIGNS
5/15/2020	COOS COUNTY ROAD DEPT	\$946.96	SIGNS, TRAIL ROCK
5/15/2020	COOS COUNTY ROAD DEPT	\$546.23	VEHICLE EXP 3/20
5/29/2020	COOS COUNTY ROAD DEPT	\$5,258.47	FUEL & MAINT 4/20
5/29/2020	COOS COUNTY ROAD DEPT	\$785.18	FUEL & MAINT 4/20
5/29/2020	COOS COUNTY ROAD DEPT	\$1,056.83	FUEL & MAINT 4/20
5/29/2020	COOS COUNTY ROAD DEPT	\$72,792.97	DEC 19 FUEL & MAINT
5/29/2020	COOS COUNTY ROAD DEPT	\$79,303.70	JAN 20 FUEL & MAINT
5/29/2020	COOS COUNTY ROAD DEPT	\$82,363.33	FEB 20 FUEL & MAINT

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5/29/2020	COOS COUNTY ROAD DEPT	\$76,414.81	MARCH 20 FUEL & MAINT
5/29/2020	COOS COUNTY ROAD DEPT	\$53,148.27	JULY-NOV19-OVERHEAD 950
5/4/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
5/4/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES
5/15/2020	COOS COUNTY SOLID WASTE DEPT	\$4,989.98	3RD QTR HHW 10%
5/1/2020	COOS COUNTY TOURISM WORKGROU	\$60,442.51	QE 3/20 BANDON DUNES ASMT
5/1/2020	COOS CURRY HOUSING AUTHORITIES	\$505.00	1ST MO/DEP, BENJAMIN LONG PO#200446 SDOH
5/8/2020	COOS WATERSHED ASSOC	\$1,644.24	EDRR GRANT 2019-32-902C
5/8/2020	COOS WATERSHED ASSOC	\$4,167.97	EDRR GRANT 2019-32-902C
5/1/2020	COQUILLE AUTOMOTIVE	\$4,209.39	VEHICLE MAINT
5/1/2020	COQUILLE AUTOMOTIVE	\$635.68	VEHICLE MAINT
5/29/2020	COQUILLE AUTOMOTIVE	\$1,603.28	VEHICLE MAINT
5/29/2020	COQUILLE AUTOMOTIVE	\$669.56	VEHICLE MAINT
5/8/2020	COQUILLE CITY OF	\$666.40	WATER/SEWER - COURTHOUSE3/16-4/15/2020
5/15/2020	COQUILLE CITY OF	\$5,182.62	SERVICES 4/20
5/8/2020	COQUILLE TIRE, LLC	\$860.72	TIRES
5/15/2020	COQUILLE TIRE, LLC	\$790.48	TIRES
5/15/2020	COQUILLE TIRE, LLC	\$4,413.16	TIRE SERVICE
5/15/2020	DASH MEDICAL GLOVES, INC	\$934.70	SUPPLIES
5/29/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 5/20
5/29/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/20
5/29/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/20
5/29/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/20
5/29/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/20
5/29/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 5/20
5/29/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 5/20

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5/29/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 5/20
5/8/2020	DELL MARKETING L.P.	\$3,843.64	2 LPTPS & DCKING STATIONS
5/8/2020	DELL MARKETING L.P.	\$865.65	5 LASER PRINTERS BTCS
5/22/2020	DELL MARKETING L.P.	\$1,921.82	LAPTOP & DOCK STN - TPEP
5/22/2020	DELL MARKETING L.P.	\$687.25	TONER CARTRIDGES
5/1/2020	DNN CORP	\$4,686.00	1 YR LICENSE RENEWAL
5/1/2020	DOUG'S INDUSTRIAL MACHINING	\$1,003.50	REPAIR
5/29/2020	ECHO GROUP, THE	\$2,362.50	PRJ MGMT INV & CON APR 20
5/29/2020	ECHO GROUP, THE	\$2,800.00	RMT END USE TNG 5.4.20
5/1/2020	EMPLOYMENT DEPT--TAX--47100	\$9,812.38	1ST QTR 2020 UNEMPLOYMENT
5/1/2020	EMPLOYMENT DEPT--TAX--47100	\$515.48	1ST QTR 2020 UNEMPLOYMENT
5/22/2020	ENDURANCE COUNSELING AND CONSULTING	\$542.40	COURT EXAMINER 4.23.20 RM
5/22/2020	FARWEST TIRE INC	\$619.96	TIRES
5/22/2020	FARWEST TIRE INC	\$598.64	TIRES
5/22/2020	FARWEST TIRE INC	\$598.64	TIRES
5/4/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/8/2020	FRONTIER	\$783.46	SERVICES 5/20
5/8/2020	FRONTIER	\$6,331.09	LOCAL/LONG DISTANCE SERVI
5/22/2020	GEVEKO MARKINGS, INC	\$594.35	THERMO
5/15/2020	GOLD COAST TRUCK REPAIR	\$11,523.61	PARTS
5/15/2020	GOLDER'S BAY AREA NAPA	\$2,699.30	PARTS
5/1/2020	HGE INC	\$1,394.49	INV#31446 PROJECT #17.47
5/1/2020	HGE INC	\$1,159.08	INV#31447 PROJECT #17.47
5/29/2020	HIGHLAND WHOLESALE FOODS, INC	\$9,666.50	GROCERIES
5/1/2020	HIS HANDS ADULT CARE	\$8,000.00	EXT CARE MAY 2020 AC
5/1/2020	HOMETOWN HARDWARE	\$687.76	CSW PAINT FAIRGROUNDS2020

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5/1/2020	HOOVER EXCAVATING & TRUCKING INC	\$8,066.36	ROCK 2/20
5/4/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
5/4/2020	HRA VEBA TRUST	\$524.72	VEBA BENEFIT
5/4/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
5/15/2020	IB REFORESTATION LLC	\$35,448.00	PCT-1-19
5/15/2020	INDUSTRIAL STEEL AND SUPPLY	\$945.02	SCREEN
5/4/2020	ING LIFE INSURANCE & ANNUITY CO	\$11,864.98	D/C WITHHOLDINGS
5/8/2020	KDBCO	\$1,239.00	VEHICLE REPAIRS
5/8/2020	KDBCO	\$1,239.00	VEHICLE REPAIRS
5/1/2020	KIDS HOPE CENTER	\$30,891.00	JRI-19/20 ALLOTMENT
5/22/2020	KVAL-TV	\$1,970.00	PROMOTION APRIL 2020
5/1/2020	L N CURTIS & SONS	\$760.00	SUPPLIES
5/15/2020	LAKESIDE INDUSTRIES	\$2,302.30	COLD MIX
5/15/2020	LANDMARK FORD LINCOLN	\$674.74	LICENSE FEES & TAX 2020 FFORD EXPLORER
5/15/2020	LANDMARK FORD LINCOLN	\$29,671.00	FORD EXPLORER 2020FORD EXPLORER
5/15/2020	LEHR	\$975.68	VEHICLE REPAIRS
5/22/2020	LEHR	\$1,452.00	VEHICLE MAINT
5/22/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 4.1.20-4.30.20
5/29/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
5/8/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.7 TO 4.10.20
5/8/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.14 - 4.17.20
5/22/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.21.20-4.24.20
5/22/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.28.20-5.1.20
5/29/2020	LOCUMTENENS, COM	\$4,937.92	TELEPYSCH 5.5.20-5.8.20
5/15/2020	LS NETWORKS	\$1,125.00	CRTHSE FIBER - ID 18744SO N930387
5/15/2020	LS NETWORKS	\$720.00	CRTHSE1 FIBER - ID 18745SO N930388

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5/15/2020	LS NETWORKS	\$720.00	OWEN FIBER - ID 18746SO N930389
5/15/2020	LS NETWORKS	\$720.00	RD-PARKS-FORESTRY-ID- 18749 - SO N930391
5/15/2020	LS NETWORKS	\$650.00	ANIMAL CTRL - ID 13828SO N930394
5/15/2020	LS NETWORKS	\$690.15	COOS BAY - ID 18940SO N930396
5/15/2020	LS NETWORKS	\$630.00	BUS ENTR CTR- SO5720ID 20/ETS/29145
5/15/2020	LS NETWORKS	\$990.61	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
5/15/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
5/8/2020	LTT PARTNERS LLC	\$1,982.56	3 CAMERAS
5/8/2020	LTT PARTNERS LLC	\$7,984.00	3 YEAR LICENSE
5/1/2020	MALLORY SAFETY & SUPPLY LLC	\$530.52	FIRST AID SUPPLIES
5/1/2020	MECHANICAL, HEATING & AIR, INC	\$1,090.00	BOILER MAINT
5/1/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALMNT & BONUS SE MAY 2020
5/4/2020	MOMENTUM FITNESS	\$950.00	FITNESS CENTER DEDUCTIONS
5/1/2020	MUNICIPAL CODE CORPORATION	\$4,500.00	NEW WEBSITE BASE FEATURES
5/15/2020	MUNNELL & SHERRIL	\$4,818.08	PARTS
5/1/2020	MYRTLE POINT PRINTING	\$1,593.00	LOG LOAD RECEIPTS
5/29/2020	MYRTLE POINT PRINTING	\$594.00	COVID POSTCARDS
5/29/2020	NATIONAL FOOD GROUP INC	\$1,784.34	GROCERIES
5/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$20,915.57	D/C WITHHOLDINGS
5/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
5/15/2020	NEHALEM MARINE MANUFACTURING	\$9,800.00	ANCHOR LN CULVERT REPAIR
5/1/2020	NORTHWEST NATURAL GAS COMPANY	\$595.36	GAS USAGE - NB ANNEX03/13 THRU 4/13/2020
5/1/2020	NORTHWEST NATURAL GAS COMPANY	\$4,236.39	#1555534-5 3/20 O&M
5/1/2020	NORTHWEST NATURAL GAS COMPANY	\$15,466.55	#1555534-5 3/20 MILE 98LANDSLIDE
5/1/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 3/20 OPER FEE
5/15/2020	NORTHWEST NATURAL GAS COMPANY	\$2,249.59	SERVICES 4/20

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5/1/2020	NUTRIEN AG SOLUTIONS, INC	\$8,767.20	HERBICIDES
5/4/2020	OR AFSCME COUNCIL 75	\$6,090.29	UNION DUES
5/15/2020	OR DEPT. OF HUMAN SERVICES	\$3,830.00	FOOD REMIT QE 3.31.20
5/15/2020	OR DEPT. OF HUMAN SERVICES	\$557.85	NON-FOOD REMITQE 3.31.20
5/29/2020	OR DEPT. OF HUMAN SERVICES	\$11,809.17	MAC MATCH WINTER QTRJAN-MARCH 2020
5/29/2020	OR DEPT. OF HUMAN SERVICES	\$9,223.65	MAC MATCH WINTER QTRJAN-MARCH 2020
5/12/2020	OR P.E.R.S.	\$91,730.42	IAP
5/12/2020	OR P.E.R.S.	\$183,858.95	PENSION
5/12/2020	OR P.E.R.S.	\$197,508.89	PENSION
5/15/2020	OR PACIFIC COMPANY INC	\$4,591.25	PARTS
5/5/2020	OR ST DEPT OF HUMAN RES	\$3,300.75	CHILD SUPPORT
5/22/2020	OR ST DEPT. OF TRANSPORTATION	\$4,364.77	MAG CHLORIDE
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$114,000.00	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$6,110.16	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$131,750.00	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
5/4/2020	OR TEAMSTER EMPLOYERS TRST	\$2,496.79	MED WITHHOLDINGS
5/1/2020	PACIFIC POWER	\$856.36	SERVICES 4/20
5/1/2020	PACIFIC POWER	\$720.80	SER 3/20
5/1/2020	PACIFIC POWER	\$932.16	POWER 3/20
5/8/2020	PACIFIC POWER	\$707.12	POWER - OWEN BLDG1/28-2/26/2020
5/8/2020	PACIFIC POWER	\$3,657.69	POWER - COURTHOUSE1/27-2/25/2020
5/15/2020	PACIFIC POWER	\$7,249.44	SERVICES 4/20
5/15/2020	PACIFIC POWER	\$672.15	POWER 4/20

Coos County Expenses of \$500 or Greater

5/15/2020	PACIFIC POWER	\$672.14	POWER 4/20
5/15/2020	PACIFIC POWER	\$1,291.61	NB ANNEX ELECTRICAL4/1 - 4/30/2020
5/22/2020	PACIFIC POWER	\$2,148.06	281 LACLAIR 4.9.20-5.8.20
5/29/2020	PACIFIC POWER	\$608.47	SERVICES 5/20
5/15/2020	PACIFICSOURCE	\$168,979.01	MEDICAL CONTRIBUTIONS
5/15/2020	PACIFICSOURCE	\$29,149.10	MEDICAL WITHHOLDINGS
5/15/2020	PACKAGING CORPORATION OF AMERICA	\$1,230.00	POLICE TARGETS
5/1/2020	PAPE MACHINERY	\$768.28	RADIO
5/15/2020	PAPE MACHINERY	\$1,067.89	HUB, SHOE
5/1/2020	PETERSON MACHINERY CO	\$561.13	908 PARTS
5/1/2020	PETERSON MACHINERY CO	\$613.82	PARTS, REPAIRS
5/15/2020	PHILLIPS 66 COMPANY	\$734.80	OIL
5/15/2020	POWERS CITY OF	\$500.00	SER 4/20
5/1/2020	PRAETORIAN DIGITAL	\$819.00	ONLINE TRAINING 02/20-01/21
5/1/2020	PROTOCOL SERVICES, INC	\$4,150.00	CRISIS LINE MAY 2020
5/22/2020	PROTOCOL SERVICES, INC	\$2,653.50	CALLS OVER ALLOW APR 2020
5/1/2020	ROSEBURG FOREST PRODUCTS	\$29,750.00	DF SEED
5/29/2020	ROTO-ROOTER	\$653.00	SEPTIC PUMPING
5/1/2020	RYE TREE SERVICE INC	\$3,724.00	INV. 3-2020 FL-1-18
5/22/2020	RYE TREE SERVICE INC	\$6,688.00	INV 4-2020 FL-1-18
5/1/2020	SAFE PROJECT	\$10,296.60	JRI 19/20 ALLOTMENT
5/15/2020	SAIF	\$958.88	WORKERS COMP
5/15/2020	SAIF	\$507.54	WORKERS COMP
5/15/2020	SAIF	\$711.79	WORKERS COMP
5/15/2020	SAIF	\$1,007.99	WORKERS COMP
5/15/2020	SAIF	\$586.64	WORKERS COMP

Coos County Expenses of \$500 or Greater

5/15/2020	SAIF	\$6,456.00	WORKERS COMP
5/15/2020	SAIF	\$8,181.65	WORKERS COMP
5/15/2020	SAIF	\$565.26	WORKERS COMP
5/15/2020	SAIF	\$576.59	WORKERS COMP
5/15/2020	SAIF	\$10,562.70	WORKERS COMP
5/15/2020	SAIF	\$540.75	WORKERS COMP
5/15/2020	SAIF	\$1,630.27	WORKERS COMP
5/15/2020	SAIF	\$1,444.07	WORKERS COMP
5/15/2020	SAIF	\$2,911.34	WORKERS COMP
5/15/2020	SAIF	\$1,028.43	WORKERS COMP
5/1/2020	SAIF CLAIM REIMBURSEMENT	\$592.57	MJ
5/1/2020	SAIF CLAIM REIMBURSEMENT	\$580.57	LC
5/1/2020	SAIF CLAIM REIMBURSEMENT	\$2,200.00	AA
5/1/2020	SHELY, BRAD	\$900.00	RT 271 BAXTER MAY 2020
5/8/2020	SIGNATURE BUILDING SERVICES LLC	\$5,888.00	JANITORIAL SVC MAY 2020
5/15/2020	SNAP-ON TOOLS CORPORATION	\$1,299.00	SCAN TOOL - YRLY SUBSCRIPTION
5/1/2020	SONSRAY MACHINERY LLC	\$842.87	PIN, BEARING
5/15/2020	SOUTH COAST DEVELOPMENT COUNCIL	\$10,000.00	FY20 IND DVLP DISTRIBUTNINV#522
5/1/2020	SOUTHWESTERN OR WORKFORCE INVEST BD	\$5,000.00	FACE MASK SUPPLYCOVID-19
5/29/2020	STAPLES CREDIT PLAN	\$2,839.64	4 AIR PURIFIERS CRTHSE
5/1/2020	SUPERION	\$4,023.90	FINANCE SERV - MAY 2020INV. 276734
5/29/2020	SUPERION	\$4,023.90	FINANCIAL SERV - JUNE 202INV. #278603
5/15/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,368.00	#15082 NUTRITIONIST 4.20
5/15/2020	THE STANDARD INS	\$546.15	\$5000 LIFE CONTRIBUTIONS
5/15/2020	THE STANDARD INS	\$8,791.60	LTD/STD/SWC-CONTRIBS
5/15/2020	THE STANDARD INS	\$4,625.55	WITHHOLDINGS

Period: 11/2020

Coos County Expenses of \$500 or Greater

Date: 6/3/2020

5/22/2020	THE WORLD NEWSPAPER	\$1,418.34	BUDGET HEARING-BOC
5/1/2020	TIRE DISPOSAL CO, INC	\$1,516.25	TIRE DISPOSAL
5/8/2020	TYPE4ME LLC	\$2,348.06	TRANSCRIP APR 20 - MED
5/22/2020	TYREE OIL, INC	\$10,031.55	GAS
5/22/2020	UMPQUA BANK CREDIT CARD	\$3,630.00	OR-CRIMINAL CODE BOOKS
5/22/2020	UMPQUA BANK CREDIT CARD	\$750.00	HAIR CO-MASKS
5/22/2020	UMPQUA BANK CREDIT CARD	\$3,594.00	WEBSTAURANT-ICE MACH
5/22/2020	UMPQUA BANK CREDIT CARD	\$512.43	POCKET PRESS-LAW BOOKS
5/22/2020	UMPQUA BANK CREDIT CARD	\$610.00	AMERICA MATTRESS - BED MF
5/22/2020	UMPQUA BANK CREDIT CARD	\$855.98	AMZN DELL LAPTPS - VOLUNT
5/22/2020	UMPQUA BANK CREDIT CARD	\$664.90	B&H PHOTO SHURE DUAL CHAN
5/22/2020	UMPQUA BANK CREDIT CARD	\$1,350.00	UNTANGLE 1 YR SUBSCRIPTIO
5/22/2020	UMPQUA BANK CREDIT CARD	\$2,283.00	B&H PHOTO VIDEO CAM/BRKTS
5/22/2020	UMPQUA BANK CREDIT CARD	\$749.99	AMAZON/SURFACE PRO
5/22/2020	UMPQUA BANK CREDIT CARD	\$537.86	AMAZON-RESTROOM
5/22/2020	UMPQUA BANK CREDIT CARD	\$758.34	AMAZON-TOILET X3
5/22/2020	UMPQUA BANK CREDIT CARD	\$2,270.87	PLUMBINGSUPPLY-SHOWERHEADSYSTEM X4
5/22/2020	UMPQUA BANK CREDIT CARD	\$1,199.00	NEW EGG- SURFACE PRO7
5/22/2020	UMPQUA BANK CREDIT CARD	\$818.38	VERIZON-CELL PHONES
5/22/2020	UMPQUA BANK CREDIT CARD	\$527.52	SPEAKWRITE-EVIDENCE
5/28/2020	US BANK	\$1,115,000.00	GENERAL OBLIGATION BONDSERIES 2003B-PRINCIPAL
5/28/2020	US BANK	\$116,998.00	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
5/29/2020	US MAIL SUPPLY, INC	\$604.45	MAIL TRAYS
5/29/2020	US SURVEY SUPPLY	\$2,035.00	DATA COLLECTOR SUPPLIES
5/29/2020	US SURVEY SUPPLY	\$500.00	DATA COLLECTOR SUPPLIES
5/29/2020	US SURVEY SUPPLY	\$500.00	DATA COLLECTOR SUPPLIES

Period: 11/2020

Coos County Expenses of \$500 or Greater

Date: 6/3/2020

5/29/2020	US SURVEY SUPPLY	\$1,500.00	DATA COLLECTOR SUPPLIES
5/1/2020	VERIZON NORTHWEST INC	\$540.22	CELL PHONE SVS 03/20
5/15/2020	VERIZON NORTHWEST INC	\$594.80	SERVICES 4/20
5/15/2020	VERIZON NORTHWEST INC	\$2,109.86	SERVICES 4/20
5/22/2020	VERIZON NORTHWEST INC	\$1,038.72	ADMN - APRIL 2020
5/22/2020	VERIZON NORTHWEST INC	\$3,722.02	BH ADULT - APRIL 2020
5/22/2020	VERIZON NORTHWEST INC	\$1,745.70	CELL SVC 4/3-5/2/20
5/4/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
5/4/2020	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
5/15/2020	WASTE CONNECTIONS	\$92,820.08	APRIL WASTE HAULING
5/15/2020	WATCHGAURD VIDEO	\$1,230.00	VEHICLE CAMERA SYSTEMS
5/1/2020	WELLPATH LLC	\$594.00	OVERCAP FY20
5/15/2020	WELLPATH LLC	\$55,988.34	SERVICES 6/20
5/29/2020	WELLPATH LLC	\$8,736.00	OVERCAP FY20
5/1/2020	WEST COAST FENCING	\$1,135.00	INSTALL SS HYDRAULIC GATE
5/8/2020	WEST COAST REFRIG & APPL SERVICE	\$546.00	REPAIRS
5/8/2020	WESTBY ASSOCIATES, INC	\$5,000.00	05-20-CHW, COVID RESEARCH
5/4/2020	WESTERN MERCANTILE AGENCY, INC	\$670.36	MISC DED
5/1/2020	WEX ENTERPRISE P66 CARD	\$701.33	FUEL 3.20.20 TO 4.22.20
5/15/2020	WEYERHAEUSER COMPANY	\$514.83	YEARLY LEASE PAYMENT
5/18/2020	WIN ELDER CONSTRUCTION LLC	\$55,152.64	DORA-SITKUM VEH GARAGEPROJ #17.47
5/15/2020	YELLOW CAB TAXI	\$662.50	TRANS PSRB APRIL 2020