

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

Date	Vendor Name	Amount	Description
7/10/2020	ABEL INSURANCE AGENCY	\$575.87	WORK CREW ACCIDENT POLICY
7/10/2020	ABEL INSURANCE AGENCY	\$1,119.87	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$724.03	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$4,624.94	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$3,490.33	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$602.62	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$872.66	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$6,046.84	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$2,239.13	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$2,514.84	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$1,552.14	PROFESSIONAL SERVICESCAPITAL PROJECTS
7/10/2020	ABEL INSURANCE AGENCY	\$1,939.95	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$2,819.45	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$1,732.96	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$4,273.12	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$3,712.99	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$697.00	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$527.59	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$760.66	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$1,271.50	PROFESSIONAL SERVICES
7/10/2020	ABEL INSURANCE AGENCY	\$11,121.56	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$7,190.36	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$4,539.27	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$2,896.02	GENERAL/AUTO/PROPERTY

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/10/2020	ABEL INSURANCE AGENCY	\$45,930.73	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$2,150.00	DRONE LIABILITY
7/10/2020	ABEL INSURANCE AGENCY	\$34,662.77	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,505.49	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,325.21	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$598.00	POLARIS LIABILITY
7/10/2020	ABEL INSURANCE AGENCY	\$2,238.80	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,613.30	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,464.97	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,029.16	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$5,984.69	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$4,063.48	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$4,284.58	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$8,666.43	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,659.28	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,432.72	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$60,051.61	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,402.03	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/10/2020	ABEL INSURANCE AGENCY	\$22,236.97	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$24,975.04	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$15,414.39	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/10/2020	ABEL INSURANCE AGENCY	\$19,265.77	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$28,000.14	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,100.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/10/2020	ABEL INSURANCE AGENCY	\$17,210.20	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$2,471.95	GENERAL/AUTO/PROPERTY

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/10/2020	ABEL INSURANCE AGENCY	\$2,739.00	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$42,436.69	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$36,873.98	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$6,921.93	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$4,385.28	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$5,239.56	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$3,979.66	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,371.00	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$7,554.18	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$12,627.34	GENERAL/AUTO/PROPERTY
7/10/2020	ABEL INSURANCE AGENCY	\$1,101.46	GENERAL/AUTO/PROPERTY
7/2/2020	ADAPT	\$11,960.58	A&D ALLOTMENT JULY 2020CJ2020-162 MOD
7/17/2020	AMCS GROUP INC	\$1,745.18	SCALE SUPPORT
7/2/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 7/20
7/2/2020	AMERICAN TOWER CORPORTATION	\$1,038.09	SERVICES 7/20
7/2/2020	AMERICAN TOWER CORPORTATION	\$1,693.73	SERVICES 7/20
7/2/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 7/20
7/2/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 7/20
7/31/2020	AOCMHP	\$10,104.00	MEMBERSHIP DUES 2020-2021
7/2/2020	ASSET PANDA LLC	\$4,410.63	36 MONTH RENEWAL
7/2/2020	ASSET PANDA LLC	\$4,410.62	36 MONTH RENEWAL
7/17/2020	ATLAS LEASING INC	\$560.00	PE 7.5.20
7/17/2020	ATLAS LEASING INC	\$623.07	PE 7.5.20
7/24/2020	ATLAS LEASING INC	\$858.40	FLAGGERS PE 7/12
7/24/2020	ATLAS LEASING INC	\$560.00	TEMP SVC PE 7.12.20 ADMN
7/24/2020	ATLAS LEASING INC	\$956.34	TEMP SVC PE 7.12.20 COVID

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/24/2020	ATLAS LEASING INC	\$647.50	CINDY ENGLIS-RECORDING PR
7/31/2020	ATLAS LEASING INC	\$700.00	CINDY ENGLISH-RECORDING
7/24/2020	AXWAY, INC.	\$1,080.80	HIPAA COMP E SYS ANN RENE
7/17/2020	BANDON CITY LIBRARY	\$18,645.00	COLLECTIONS THRU 6/2020
7/17/2020	BARRETT BUSINESS SERVICE	\$700.92	PE 7.5.20
7/17/2020	BARRETT BUSINESS SERVICE	\$2,357.19	PE 7.5.20
7/24/2020	BARRETT BUSINESS SERVICE	\$3,006.30	TEMP SVC PE 7.12.20 BH
7/24/2020	BARRETT BUSINESS SERVICE	\$1,898.97	FLAGGERS PE 7/5
7/31/2020	BARRETT BUSINESS SERVICE	\$619.08	TEMP SVC PE 7.19.20 ADMN
7/31/2020	BARRETT BUSINESS SERVICE	\$1,588.29	TEMP SVC PE 7.19.20 BH
7/31/2020	BARRETT BUSINESS SERVICE	\$699.60	TEMP SVC PE 7.19.20 MED
7/10/2020	BAY AREA CHAMBER OF COMMERCE	\$575.00	LDSHIP TRN MEGAN RIDLE
7/24/2020	BAY AREA COPIER CO INC	\$615.00	ANNUAM MAINT CONTRACTLANIER LW426 WIDE FORMAT
7/2/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RT UN 19 SK JULY 2020
7/2/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 MS JULY 2020
7/2/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT JULY 2020
7/2/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMT THE HSE JULY 2020
7/10/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATIN JULY 2020
7/17/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT JULY 2020BW07012020
7/24/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 JULY 2020 LH
7/24/2020	BAY AREA FIRST STEP HOUSE	\$1,000.00	CT RT UN 16 JULY 2020 AJ
7/24/2020	BAY AREA FIRST STEP HOUSE	\$1,000.00	CLNT RT UN 48 L.C. 7.2020
7/24/2020	BLOOM CONSULTING LLC	\$4,000.00	LADPC PREV QTR 3
7/31/2020	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE JULY 2020 S.W
7/24/2020	BRABER EQUIPMENT LTD	\$3,402.46	PARTS
7/24/2020	C&S FIRE-SAFE SERVICES	\$800.00	INSPECTION

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/2/2020	CCH INCORPORATED	\$1,300.50	FY2021 MAINTENANCE FEE
7/31/2020	CDW GOVERNMENT, INC.	\$9,092.82	CISCO SMARTNET AGREEMENTS/VARIOUS SWITCHES
7/24/2020	CENTRIC ELEVATOR CORP OF OREGON	\$600.00	JAIL ELEVATOR SERVICE 7-2020 INV 57496
7/24/2020	CENVEO	\$4,098.00	VBM RETURN ID ENVELOPES 1
7/31/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 7/20
7/31/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 08/20
7/31/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER 07/20
7/24/2020	COASTAL PAPER & SUPPLY INC	\$641.33	SUPPLIES
7/17/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JULY 2020
7/17/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS JULY 2020
7/17/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CCRC JULY 2020
7/17/2020	COOS BAY CITY LIBRARY	\$63,035.77	COLLECTIONS THRU 6/2020
7/17/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 7/20-COMM CORRECTION
7/15/2020	COOS COUNTY AREA TRANSIT SERVICE	\$43,439.00	FY20 Q3 #32870CJ2018-000473 20.513
7/15/2020	COOS COUNTY AREA TRANSIT SERVICE	\$62,598.00	FY20 Q3 #33569CJ2019-000781 20.513
7/17/2020	COOS COUNTY ROAD DEPT	\$1,574.83	EARTHWORK ON CF
7/31/2020	COOS COUNTY SHERIFF	\$7,000.00	DISPATCH SERV 07/20-06/21
7/31/2020	COOS COUNTY TOURISM WORKGROUP	\$59,281.75	QE 6/20 BANDON DUNES ASMT
7/17/2020	COOS WATERSHED ASSOC	\$5,000.00	PALOUSE TIDEGATE DESIGN
7/24/2020	COQUILLE AUTOMOTIVE	\$549.41	VEHICLE MAINT
7/17/2020	COQUILLE CITY LIBRARY	\$18,994.71	COLLECTIONS THRU 6/2020
7/17/2020	COQUILLE INDIAN HOUSING AUTHORITY	\$3,027.00	SERVICES
7/24/2020	COQUILLE TIRE, LLC	\$672.00	TIRES
7/24/2020	CPM NETWORKS, LLC	\$982.30	GW MAILBOX MNGMT RENEW
7/17/2020	DORA PUBLIC LIBRARY	\$3,012.01	COLLECTIONS THRU 6/2020
7/10/2020	DOUGLAS COUNTY	\$162,474.00	DETENTION/SHELTER BEDS

Coos County Expenses of \$500 or Greater

7/17/2020	ECCS	\$1,322.00	DVR
7/24/2020	ECHO GROUP, THE	\$1,000.00	DR FIRST RENEWL J.COLLIER
7/24/2020	ENNIS PAINT INC	\$117,395.00	PAINT
7/17/2020	EXCESS FENCE SUPPLY	\$11,250.00	GUARDRAIL
7/24/2020	EXCESS FENCE SUPPLY	\$18,161.00	STEEL PILING
7/2/2020	HIS HANDS ADULT CARE	\$8,000.00	JULY 2020 CRUA000 HOUSING
7/2/2020	IDEMIA IDENTITY & SECURITY LLC	\$6,042.00	ANNUAL MAINT06/01/20-05/31/21
7/10/2020	INTERGRAPH CORPORATION	\$8,196.00	ANNUAL MAINTENANCE
7/24/2020	JAMES K. HILL TRUCKING, LLC	\$1,445.00	HIRED TRUCKING
7/17/2020	JOURNAL TECHNOLOGIES INC	\$2,444.00	DA COMPUTER PROGRAM0000005009
7/17/2020	JOURNAL TECHNOLOGIES INC	\$12,209.83	DA COMPUTER PROGRAM0000005009
7/17/2020	LAKESIDE CITY LIBRARY	\$4,413.59	COLLECTIONS THRU 6/2020
7/24/2020	LEHR	\$894.80	VEHICLE MAINT
7/24/2020	LEHR	\$840.00	PURIFIED PATROT DETOX KIT
7/31/2020	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 6.30 TO 7.2.20
7/31/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 7.7 TO 7.10.20
7/24/2020	LS NETWORKS	\$1,125.00	COURTHOUSE FIBER ID 18744SO N930387
7/24/2020	LS NETWORKS	\$720.00	COURTHSE 1 FIBER ID 18745SO N930388
7/24/2020	LS NETWORKS	\$720.00	OWEN FIBER ID 18746SO N930389
7/24/2020	LS NETWORKS	\$720.00	RD-PRKS-FORSTRY-ID 18749SO N930391
7/24/2020	LS NETWORKS	\$650.00	ANML CTRL - ID 13828SO N930394
7/24/2020	LS NETWORKS	\$690.15	COOS BY FIBER ID 18940SO. - N930396
7/24/2020	LS NETWORKS	\$630.00	BUS ENTRPRZE - SO 5720ID 20/35S/28145
7/24/2020	LS NETWORKS	\$990.61	TAXES, FEES; PUC & ORUNIVERSAL FUND FEE
7/24/2020	LS NETWORKS	\$690.15	SO-N930396-COOS BAY-ID 18940
7/17/2020	MARCA TRUCKING & EXCAVATING	\$680.00	HIRED TRUCKING

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/17/2020	MARCA TRUCKING & EXCAVATING	\$680.00	HIRED TRUCKING
7/17/2020	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
7/24/2020	MARCA TRUCKING & EXCAVATING	\$3,145.00	HIRED TRUCKING
7/31/2020	MARCA TRUCKING & EXCAVATING	\$1,657.50	HIRED TRUCKING
7/24/2020	MCCALL COMPANIES	\$7,052.33	DIESEL
7/17/2020	MCDONALD WHOLESale	\$751.19	GROCERIES
7/31/2020	MCDONALD WHOLESale	\$728.07	GROCERIES
7/24/2020	MENTAL HEALTH ASSOC OF SW OREGON	\$40,431.88	MHA ALLOT JULY 2020
7/10/2020	MISC. VENDOR	\$800.00	REFUND
7/31/2020	MSDSOnline, INC	\$2,500.00	SDS ONLINE PROGRAM
7/17/2020	MYRTLE POINT CITY OF	\$13,131.57	COLLECTIONS THRU 6/2020
7/17/2020	NORTH BEND PUBLIC LIBRARY	\$42,632.42	COLLECTIONS THRU 6/2020
7/17/2020	ODAA	\$3,400.00	DA AND OFFICE DUES
7/10/2020	OJDDA	\$1,463.00	MEMBERSHIP DUES 20-21
7/10/2020	OR COALITION OF LOCAL	\$3,129.70	CLHO DUES 2020-21
7/24/2020	OR FAIRS ASSOCIATION	\$800.00	DUES
7/31/2020	OR HEALTH AUTHORITY	\$3,250.00	VISTA FEE 8.17.20-9.16.21 TITLE V
7/10/2020	OSACA	\$1,000.00	ANNUAL DUES
7/10/2020	OSSA	\$2,399.00	ANNUAL BILLING
7/31/2020	PACIFIC POWER	\$834.58	SER 7/20
7/10/2020	PACIFIC PROPERTIES PROPERTY MNGNT	\$900.00	J SANDERS, MOVE IN ASSISTSDOH PO#210040
7/31/2020	PBS ENGINEERING & ENVIRONMENTAL	\$2,753.75	MITIGATION MONITORING
7/17/2020	PHILLIPS 66 COMPANY	\$627.65	FLUID
7/31/2020	PITNEY BOWES, INC	\$10,000.00	POSTAGE FOR METER
7/31/2020	PITNEY BOWES, INC	\$500.00	POSTAGE-ASSESSOR
7/31/2020	PITNEY BOWES, INC	\$500.00	POSTAGE-TAX

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/24/2020	POSTMASTER	\$9,000.00	POSTAGE-SEPT/NOV ELECTION
7/24/2020	POTTERS INDUSTRIES, INC	\$23,472.00	BEADS
7/17/2020	POWERS CITY OF	\$4,898.71	COLLECTIONS THRU 6/2020
7/24/2020	PR DIAMOND PRODUCTS, INC.	\$1,111.00	SAW BLADES
7/10/2020	PROTOCOL SERVICES, INC	\$4,357.50	CRISIS LINE JULY 2020
7/31/2020	PURCHASE POWER	\$1,000.00	POSTAGE FOR METERACCT. 8000-9000-1049-9287
7/2/2020	RAGNASOFT, INC	\$1,885.00	ANNUAL SUBSCRIPTION07/1/20-6/31/21
7/24/2020	RHETT KREUTZER TRUCKING	\$2,358.75	HIRED TRUCKING
7/31/2020	RYDER ELECTION SERVICES, LLC	\$595.30	BALLOTS 9/15/20 ELECTION
7/24/2020	S/NIPPED	\$640.00	SPAY/NEUTER
7/10/2020	SEA HAVEN, OXFORD HOUSE	\$2,700.00	COVID QUARANTINE LODGING7/1-7/31/20
7/10/2020	SHELY, BRAD	\$900.00	RENT FOR BAXTER JULY 2020
7/17/2020	SIGNATURE BUILDING SERVICES LLC	\$4,088.00	JULY 2020 281 LACLAIR
7/24/2020	SNELGROVE CONSTRUCTION	\$19,682.50	COOLER ROOF INSTALLATION
7/31/2020	STAPLES CREDIT PLAN	\$712.57	OFFICE SUPPLIES 07/20
7/17/2020	SUPERION	\$4,023.90	INV 282614
7/24/2020	TAILORED SOLUTIONS CORPORATION	\$1,440.00	ANNUAL BILLING
7/24/2020	TAILORED SOLUTIONS CORPORATION	\$882.00	ANNUAL BILLING
7/10/2020	TERRACE MOTEL/REINARD POLLMAN	\$800.00	JUNE302020 INVNON CONGREGATE HOUSING
7/10/2020	TERRACE MOTEL/REINARD POLLMAN	\$4,750.00	JULY070120 INVNON CONGREGATE HOUSING
7/28/2020	TERRACE MOTEL/REINARD POLLMAN	\$1,800.00	UNIT 6 & 11 7/20-7/3107202020
7/24/2020	THURMAN, JEFF	\$2,790.00	HIRED TRUCKING
7/17/2020	TYREE OIL, INC	\$2,227.08	WEEKLY DIESEL
7/17/2020	TYREE OIL, INC	\$13,451.85	GAS
7/24/2020	TYREE OIL, INC	\$650.91	DIESEL
7/31/2020	US DEPT OF INTERIOR	\$12,410.00	DATA COLLECTION PROGRAM-RIVER GAGES

Period: 01/2021

Coos County Expenses of \$500 or Greater

Date: 7/31/2020

7/31/2020	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 07/20
7/2/2020	WELLPATH LLC	\$58,227.87	SERVICES 7/20
7/10/2020	WELLPATH LLC	\$58,227.87	INV0067436SERVICES 8/20
7/10/2020	WESTEK MARKETING LLC	\$577.22	ANNUAL BILLING
7/17/2020	WIN ELDER CONSTRUCTION LLC	\$130,297.72	DORA-SITKUM VEH GARAGEPAY APP #3
7/10/2020	ZIPLY FIBER	\$783.46	SERVICES 7/20
7/21/2020	ZIPLY FIBER	\$1,536.68	PHONES 5.15.20-6.14.20
7/21/2020	ZIPLY FIBER	\$783.46	SERVICES 5/20
7/21/2020	ZIPLY FIBER	\$6,348.50	LOCAL/LONG DISTANCE SERVI
7/24/2020	3M COMPANY	\$4,646.72	SIGN MATERIALS