

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

Date	Vendor Name	Amount	Description
10/9/2020	ADAPT	\$11,960.58	A&D ALLOT OCT 2020
10/30/2020	ADAPT	\$7,500.00	A&D TX 09/20
10/2/2020	AFLAC	\$4,003.03	CANCER INS W/H'S
10/16/2020	AG WEST SUPPLY	\$14,982.64	REPLACED CLUTCH
10/9/2020	AGRI TECH DESIGN	\$4,979.50	WEED CHEMICALS
10/16/2020	AMERICAN LINEN DIVISION	\$1,109.95	COVERALLS, CLEANER
10/9/2020	AMERICAN TOWER CORPORTATION	\$1,046.13	SERVICES 9/20
10/9/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 9/20
10/9/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 9/20
10/9/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 9/20
10/9/2020	AMERICAN TOWER CORPORTATION	\$1,706.85	SERVICES 9/20
10/2/2020	ATLAS LEASING INC	\$3,604.50	TEMP SVC PE 9/6 & 9/20/20
10/2/2020	ATLAS LEASING INC	\$2,066.96	TEMP SVC PE 9.20.20
10/2/2020	ATLAS LEASING INC	\$794.02	FLAGGER PE 9/20
10/9/2020	ATLAS LEASING INC	\$3,003.75	TEMP SVC PE 9.20.20BB & EW = COVID JK = COPP
10/9/2020	ATLAS LEASING INC	\$1,936.27	TEMP SVC PE 9.27.20
10/16/2020	ATLAS LEASING INC	\$1,982.86	TEMP SVCS PE 10.4.20
10/16/2020	ATLAS LEASING INC	\$2,610.00	TEMP SC PE 10.4.20BB & EW(CT) / JK COPP
10/16/2020	ATLAS LEASING INC	\$643.80	FLAGGERS PE 9/27
10/23/2020	ATLAS LEASING INC	\$2,985.00	TEMP SVC PE 10.11.20BB & EW / JK
10/23/2020	ATLAS LEASING INC	\$1,662.43	TEMP SVC PE 10.11.20
10/23/2020	ATLAS LEASING INC	\$858.40	FLAGGER PE 10/11
10/30/2020	ATLAS LEASING INC	\$1,931.09	TEMP SVC PE 10.18.20
10/9/2020	B & B JANITORIAL	\$2,613.40	CPT/VINYL CLNG CHW

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/16/2020	BAILEY, PATRICIA A	\$640.00	SUPRVSN M.S. JUN-SEPT 20
10/2/2020	BARNES, DONNA	\$519.93	CLEANING SVC FOR D.S.
10/2/2020	BARRETT BUSINESS SERVICE	\$1,504.14	TEMP SVC PE 9.20.20 BH
10/2/2020	BARRETT BUSINESS SERVICE	\$628.80	PE 9/20/20
10/2/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 9/13/2020
10/2/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 9/20/2020
10/2/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 9/20/2020
10/2/2020	BARRETT BUSINESS SERVICE	\$2,660.98	FLAGGER PE 9/13
10/2/2020	BARRETT BUSINESS SERVICE	\$2,789.76	FLAGGER PE 9/20
10/9/2020	BARRETT BUSINESS SERVICE	\$1,843.38	TEMP SVC PE 9.27.20 BH
10/9/2020	BARRETT BUSINESS SERVICE	\$583.44	ROBERT BEAVER
10/9/2020	BARRETT BUSINESS SERVICE	\$1,040.66	ROBERT BEAVER
10/16/2020	BARRETT BUSINESS SERVICE	\$1,734.48	TEMP SVC PE 10.4.20 BH
10/16/2020	BARRETT BUSINESS SERVICE	\$510.72	WE 9/27/20
10/16/2020	BARRETT BUSINESS SERVICE	\$510.72	WE 9/27/20
10/16/2020	BARRETT BUSINESS SERVICE	\$628.80	PE 9/27/20
10/16/2020	BARRETT BUSINESS SERVICE	\$3,546.00	FLAGGERS PE 9/27
10/23/2020	BARRETT BUSINESS SERVICE	\$2,107.38	TEMP SVC PE 10.11.20 BH
10/23/2020	BARRETT BUSINESS SERVICE	\$3,680.77	FLAGGER PE 10/4
10/23/2020	BARRETT BUSINESS SERVICE	\$827.89	ME COVERAGE WE 10/4/2020
10/23/2020	BARRETT BUSINESS SERVICE	\$605.88	WE 10/11-R BEAVER
10/23/2020	BARRETT BUSINESS SERVICE	\$1,049.07	WE 10/4-R BEAVER
10/30/2020	BARRETT BUSINESS SERVICE	\$1,921.59	TEMP SVC PE 10.18.20 BH
10/30/2020	BARRETT BUSINESS SERVICE	\$510.72	W/E 10/11/20
10/30/2020	BARRETT BUSINESS SERVICE	\$3,735.05	FLAGGERS PE 10/11
10/30/2020	BARRETT BUSINESS SERVICE	\$932.44	ME COVERAGE WEEK ENDING

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/9/2020	BAY AREA COPIER CO INC	\$1,278.89	COPY CHARGES-VARIOUS OFFI114401
10/2/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RENT UN 9 MS OCT 2020
10/2/2020	BAY AREA FIRST STEP HOUSE	\$568.00	CT RENT UN 19 SK OCT 2020
10/9/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 L.S. 10.2020
10/9/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HOUSE OCT 2020
10/9/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT 10/2020
10/9/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATION 10/2020
10/9/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 10/20
10/9/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 10/20
10/16/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLTMT OCT 2020 A&D SE 6313094
10/30/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT #39 L.H. NOV 2020
10/30/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT #9 M.S. NOV 2020
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED -RILEY
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED- POWERS
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED- LAVERNE
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED- TENMILE
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED- OFFICE
10/2/2020	BAY CITIES AMBULANCE	\$1,486.05	AED- BBP
10/23/2020	BAY CITIES AMBULANCE	\$1,557.00	#20-205164 COVID TESTING
10/23/2020	BB&A ENVIRONMENTAL	\$934.58	BANDON, JONEY, BH
10/16/2020	BILLETER MARINE LLC	\$509,504.62	SRTS- W CENTRAL-WNTR LKS
10/23/2020	BILLETER MARINE LLC	\$5,764.38	HIRED TRUCKING & CREDIT 6343, 6390, 6408, 2381
10/30/2020	BILLETER MARINE LLC	\$2,698.75	HIRED TRUCKING
10/9/2020	BLOOM CONSULTING LLC	\$4,000.00	LADPC PREVENTION 4TH QTR
10/23/2020	BLUE DIAMOND ESTATES CORPORATION	\$2,572.94	FSTR CR SEPT/OCT 2020 S.W
10/9/2020	BNT PROMOTIONAL PRODUCTS	\$588.00	250 DELUXE MASK W/LOGO

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10/23/2020	BRABER EQUIPMENT LTD	\$551.92	BLADE
10/2/2020	BROWN TRUCKING & DEVELOPMENT	\$1,402.50	HIRED TRUCKING
10/23/2020	C&S FIRE-SAFE SERVICES	\$712.50	SUPPLIES
10/2/2020	CARDINAL EMPLOYMENT SERVICES	\$4,020.28	TEMP SVC PE 9/19/2020
10/9/2020	CARDINAL EMPLOYMENT SERVICES	\$921.60	TEMP SVC PE 9.19.20 C.M.
10/9/2020	CARDINAL EMPLOYMENT SERVICES	\$998.40	TEMP SVC PE 9.26.20 C.M.
10/9/2020	CARDINAL EMPLOYMENT SERVICES	\$3,344.26	TEMP SVC PE 9.19.20
10/16/2020	CARDINAL EMPLOYMENT SERVICES	\$960.00	TEMP SVC PE 10.3.20 C.M.
10/23/2020	CARDINAL EMPLOYMENT SERVICES	\$2,669.34	TEMP SVC PE 10.10.20VA / RJ / MB
10/23/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.10.20 C.M.
10/30/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.17.20 C.M.
10/30/2020	CARDINAL EMPLOYMENT SERVICES	\$1,966.80	TEMP SVC WE 10.17.2020V COSTA & M BURTON
10/16/2020	CARSON-DAVIS OIL COMPANY	\$2,307.88	CARDLOCK 9/20
10/23/2020	CATERPILLAR FINANCIAL SERV CORP	\$13,748.65	EXCAVATOR
10/23/2020	CATERPILLAR FINANCIAL SERV CORP	\$2,862.58	TRAILER
10/9/2020	CCD BUSINESS DEVELOPMENT CORP	\$1,250.00	PE 7/31 GRANT ADMININV#21-196
10/9/2020	CCD BUSINESS DEVELOPMENT CORP	\$1,375.00	LABOR STANDARDSINV#21-196
10/9/2020	CCD BUSINESS DEVELOPMENT CORP	\$625.00	PE 8/31 GRANT ADMININV#21-200
10/9/2020	CCD BUSINESS DEVELOPMENT CORP	\$687.50	LABOR STANDARDSINV#21-200
10/9/2020	CDW GOVERNMENT, INC.	\$1,000.14	2 WIRELESS ACCESS POINTS
10/16/2020	CDW GOVERNMENT, INC.	\$1,329.95	COMPUTER PARTS
10/16/2020	CDW GOVERNMENT, INC.	\$1,481.24	2 PCS-COVID19 FUNDS
10/23/2020	CDW GOVERNMENT, INC.	\$1,305.96	2 LENOVO COMPUTERS
10/30/2020	CDW GOVERNMENT, INC.	\$659.63	MS OFFICE
10/30/2020	CDW GOVERNMENT, INC.	\$835.17	MS SUITE FOR PC COVID19
10/30/2020	CDW GOVERNMENT, INC.	\$1,391.95	COMPUTERS

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/2/2020	CENTRAL LINCOLN P.U.D.	\$1,616.24	SER 8/20
10/2/2020	CENTRAL LINCOLN P.U.D.	\$1,005.38	SER 8/20
10/16/2020	CENTRAL LINCOLN P.U.D.	\$14,921.40	RILEY LOOP D
10/16/2020	CENTRAL LINCOLN P.U.D.	\$14,921.40	RILEY LOOP D
10/30/2020	CENTRAL LINCOLN P.U.D.	\$768.82	SER 9/20
10/30/2020	CENTRAL LINCOLN P.U.D.	\$1,116.41	SER 9/20
10/30/2020	CENTRAL LINCOLN P.U.D.	\$653.48	SER 9/20
10/30/2020	CFE-LLC ELECTRICAL CONTRACTING	\$9,912.00	RILEY NEW LOOP
10/30/2020	CFE-LLC ELECTRICAL CONTRACTING	\$1,472.00	LVP SHOP
10/16/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 9/20
10/2/2020	CHUCK BRACELIN TRUCKING, INC	\$2,520.00	HIRED TRUCKING
10/16/2020	CITY OF POWERS	\$1,270.40	SER 9/20
10/23/2020	CLEAN HARBORS ENV SERVICES	\$42,622.99	AUG 2020 EVENT
10/23/2020	CLEAR BALLOT GROUP INC	\$2,050.00	FUJITU SCANNER SUPPORT
10/23/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/20
10/23/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER 11/20
10/9/2020	COASTAL PAPER & SUPPLY INC	\$718.23	CPY PAPER/JANITORIAL 9.20
10/16/2020	COASTAL PAPER & SUPPLY INC	\$661.73	MISC SUPPLIES
10/2/2020	COLBERG & GODDARD EXCAVATION	\$810.00	HIRED TRUCKING
10/2/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG OCT 2020
10/9/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CONT CRISIS BEDS 10.2020
10/9/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT TRANS HSING 10.20
10/16/2020	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CRK EXT CARE 9.2020
10/30/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASST PROG NOV 2020
10/30/2020	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK OCT 2020
10/9/2020	COOS BAY/NORTH BEND WATER BD.	\$2,090.76	SER 9/20

Period: 04/2021

Coos County Expenses of \$500 or Greater

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10/30/2020	COOS BAY/NORTH BEND WATER BD.	\$1,698.02	SER 9/20
10/9/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 10/2020-COMM CORRINV 40665
10/23/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$673.26	PHONE RENTAL COQ 09/20
10/16/2020	COOS COUNTY HEALTH & WELLNESS	\$501.51	POSTAGE JULY-SEPT 2020
10/2/2020	COOS COUNTY ROAD DEPT	\$1,339.99	SIGNS CULVERT
10/2/2020	COOS COUNTY ROAD DEPT	\$913.00	FUEL & MAINT 8/20
10/2/2020	COOS COUNTY ROAD DEPT	\$637.42	FUEL & MAINT 7/20
10/30/2020	COOS COUNTY ROAD DEPT	\$699.77	FUEL & MAINT 9/20
10/30/2020	COOS COUNTY ROAD DEPT	\$674.03	FUEL & MAINT 9/20
10/30/2020	COOS COUNTY ROAD DEPT	\$945.43	FUEL & MAINT 9/20
10/30/2020	COOS COUNTY ROAD DEPT	\$6,604.53	FUEL & MAINT 9/20
10/30/2020	COOS COUNTY ROAD DEPT	\$3,055.74	VEH FULE MAINT
10/30/2020	COOS COUNTY ROAD DEPT	\$916.14	ME 9/20 PIPELINE CULVERTREPLACEMENT PROJ 2020
10/2/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
10/2/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
10/30/2020	COOS COUNTY TOURISM WORKGROUP	\$148,539.40	QE 9/20 BANDON DUNES ASMT
10/23/2020	COOS COUNTY TREASURER	\$26,253.03	FY 20-21 COST ALLOCATION
10/23/2020	COOS COUNTY TREASURER	\$32,849.70	CST ALLOT FY21 ADMN DIV
10/23/2020	COOS COUNTY TREASURER	\$141,646.69	CST ALLOT FY21 BH SVC DIV
10/23/2020	COOS COUNTY TREASURER	\$5,521.48	CST ALLOT FY21 A&D SVC DI
10/23/2020	COOS COUNTY TREASURER	\$54,275.70	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$64,600.74	COSTO ALLOCATION FY 21
10/23/2020	COOS COUNTY TREASURER	\$122,393.05	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$142,299.24	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$4,368.61	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$6,095.70	COST ALLOCATION FY21

Coos County Expenses of \$500 or Greater

10/23/2020	COOS COUNTY TREASURER	\$9,351.99	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$27,287.40	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$15,508.53	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$3,056.25	COST ALLOCATION FOR FY 21
10/23/2020	COOS COUNTY TREASURER	\$28,649.78	FY21 COST ALLOCATION-TAX
10/23/2020	COOS COUNTY TREASURER	\$598.28	FY21 COST ALLOCATION-TRES
10/23/2020	COOS COUNTY TREASURER	\$3,024.23	FY21 COST ALLOCATIONECON DVLP
10/23/2020	COOS COUNTY TREASURER	\$4,108.91	FY21 COST ALLOCATIONGAS PIPELINE
10/23/2020	COOS COUNTY TREASURER	\$1,025.50	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$2,708.72	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$25,756.74	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$41,689.97	FY 21 COST ALLOCATIONMAINTENANCE
10/23/2020	COOS COUNTY TREASURER	\$50,695.08	FY 21 COST ALLOCATIONINFORMATION TECH,.
10/23/2020	COOS COUNTY TREASURER	\$88,385.52	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$20,431.82	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$14,019.48	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$49,456.19	CLERK-ALLOCATED COSTS
10/23/2020	COOS COUNTY TREASURER	\$11,158.65	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$23,017.32	COST ALLOCATION FY21-BOC
10/23/2020	COOS COUNTY TREASURER	\$8,403.11	COST ALLOCATION FY21-9900
10/23/2020	COOS COUNTY TREASURER	\$7,862.65	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$12,288.17	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$21,154.03	COST ALLOCATION FY21
10/23/2020	COOS COUNTY TREASURER	\$59,612.18	COST ALLOCATION FY21
10/30/2020	COOS COUNTY TREASURER	\$44,145.80	COAST ALLOCATION FY21
10/30/2020	COOS COUNTY TREASURER	\$18,095.94	FY21 TAX/ASMT ADVANCE

Period: 04/2021

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10/30/2020	COOS COUNTY TREASURER	\$5,260.92	COST ALLOCATION
10/30/2020	COOS CURRY SUPPLY	\$1,629.60	12" CULVERT
10/9/2020	COQUILLE AUTOMOTIVE	\$525.21	VEHICLE MAINT
10/23/2020	COQUILLE AUTOMOTIVE	\$1,249.53	VEHICLE REPAIRS
10/23/2020	COQUILLE AUTOMOTIVE	\$2,547.42	BOAT TRAILER REPAIRS
10/9/2020	COQUILLE CITY OF	\$1,875.29	WATER/SEWER - CRTHSE9/1-9/30/2020
10/9/2020	COQUILLE CITY OF	\$2,480.06	SERVICES 9/20
10/16/2020	COQUILLE SUPPLY	\$760.41	DRYWALL;LUMBER;PARTICLE BVETERANS OFFICE
10/2/2020	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
10/16/2020	COQUILLE TIRE, LLC	\$1,104.48	VEHICLE MAINT
10/16/2020	COQUILLE TIRE, LLC	\$7,694.27	TIRE SERVICE
10/23/2020	COQUILLE TIRE, LLC	\$692.00	TIRES
10/23/2020	COQUILLE TIRE, LLC	\$1,027.36	TIRES
10/30/2020	COQUILLE TIRE, LLC	\$636.72	VEH EXP
10/2/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$885.00	FITNESS CENTER DEDUCTIONS
10/30/2020	COQUILLE VALLEY HOSPITAL	\$1,500.00	COVID TEST-INMATE
10/23/2020	DAVID EVANS & ASSOCIATES, INC.	\$41,629.24	TO#11 - SRTS W CENTRAL BLVD
10/30/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 10/20
10/30/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 10/20
10/30/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 10/20
10/30/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 10/20
10/9/2020	DELL MARKETING L.P.	\$614.40	PWREDGE R420 UPGRADE
10/16/2020	DOOLEY ENTERPRISES, INC.	\$5,861.28	AMMUNITION
10/2/2020	DOUG'S INDUSTRIAL MACHINING	\$933.00	REPAIR
10/2/2020	ECONO ROOTER SERVICES, INC	\$1,429.00	SER 9/20
10/9/2020	ECONO ROOTER SERVICES, INC	\$839.00	SER 9/20

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/16/2020	ECONO ROOTER SERVICES, INC	\$606.00	REPAIR
10/2/2020	EFILE CABINET	\$566.67	YEARLY RENEWAL
10/2/2020	EFILE CABINET	\$566.67	YEARLY RENEWAL
10/2/2020	EFILE CABINET	\$566.66	YEARLY RENEWAL
10/16/2020	EFORCE SOFTWARE	\$13,995.35	ANNUAL BILLING
10/16/2020	EFORCE SOFTWARE	\$13,632.48	ANNUAL BILLING
10/16/2020	EFORCE SOFTWARE	\$2,391.58	ANNUAL BILLING
10/16/2020	EFORCE SOFTWARE	\$1,465.99	ANNUAL BILLING
10/16/2020	EMPLOYMENT DEPT--TAX--47100	\$10,217.64	3RD QTR 2020 UNEMPLOYMENT
10/16/2020	EMPLOYMENT DEPT--TAX--47100	\$515.48	3RD QTR 2020 UNEMPLOYMENT
10/23/2020	ENTERPRISE FM TRUST	\$8,728.47	LEASE OCT. 2020
10/23/2020	FARWEST TIRE INC	\$640.00	TIRES
10/2/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/23/2020	FERRELLGAS	\$639.82	SERVICES
10/9/2020	FRONTIER UNLIMITED, LLC	\$9,800.00	CLEAN UP/TEAR DOWNWILLY HAYES-BANDON BEACH
10/9/2020	FRONTIER UNLIMITED, LLC	\$6,200.00	CLEAN UP/TEAR DOWN940 N COLLIER ST COQUILLE
10/16/2020	GOLD COAST TRUCK REPAIR	\$1,156.63	PARTS
10/16/2020	GOLDER'S BAY AREA NAPA	\$2,168.08	PARTS
10/30/2020	HELION SOFTWARE,INC	\$92,519.00	FY21 ORCATS PART 1INV#6551
10/9/2020	HGE INC	\$1,901.61	INV#31585 PROJ 17.47
10/9/2020	HGE INC	\$2,500.00	INV#31644 PROJ 17.47.6
10/16/2020	HOMETOWN HARDWARE	\$1,265.04	SHELTER ROOF POWERS
10/16/2020	HOMETOWN HARDWARE	\$4,784.45	POWERS ROOF
10/2/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/2/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
10/2/2020	HRA VEBA TRUST	\$1,400.00	VEBA BENEFIT

Period: 04/2021

Coos County Expenses of \$500 or Greater

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10/2/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,173.63	D/C WITHHOLDINGS
10/9/2020	INTERPRETING SERVICES PLUS, LLC	\$1,030.00	PRENATAL BOOKLET PO210105
10/9/2020	IRONCLAD SECURITY	\$700.00	INSTALL 2 NETWORK DROPSDA
10/9/2020	IRONCLAD SECURITY	\$879.00	3 NEW NETWORK DROPSCVA
10/16/2020	IRONCLAD SECURITY	\$4,918.41	COURTROOM ACCESS CONTROL& SYSTEM
10/9/2020	KEN WARE CHEVROLET, INC	\$1,134.07	VEHICLE MAINT
10/23/2020	KINCHELOE & SONS, INC	\$9,598.52	ROCK
10/23/2020	KNIFE RIVER MATERIALS	\$52,113.10	ASPHALT 9-28 TO 10-1
10/30/2020	KNIFE RIVER MATERIALS	\$26,441.01	ASPHALT
10/30/2020	KNIFE RIVER MATERIALS	\$31,661.59	ASPHALT
10/30/2020	KNIFE RIVER MATERIALS	\$14,496.89	ASPHALT
10/23/2020	LAKESIDE CITY OF	\$2,881.13	QTR 3 CITY TAX
10/16/2020	LAKESIDE INDUSTRIES	\$4,598.00	COLD MIX
10/9/2020	LAKESIDE WATER DISTRICT	\$615.60	SER 9/20
10/2/2020	LASERFAB, INC	\$17,375.00	5 PERMANENT BALLET BOXES
10/2/2020	LEHR	\$558.62	VEHICLE MAINT
10/16/2020	LEISURE INTERACTIVE, LLC	\$4,307.58	SER 9/20
10/9/2020	LES SCHWAB TIRE CENTERS	\$892.44	SERVICES
10/16/2020	LES' COUNTY SANITARY, INC	\$573.98	LACLAIR 9.1.20 TO 9.30.20
10/16/2020	LES' COUNTY SANITARY, INC	\$781.81	SER 9/20
10/16/2020	LES' COUNTY SANITARY, INC	\$1,026.55	SER 9/20
10/16/2020	LES' COUNTY SANITARY, INC	\$3,578.26	SER 9/20
10/16/2020	LES' COUNTY SANITARY, INC	\$4,575.48	SER 9/20
10/2/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
10/16/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
10/2/2020	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 9.8.20-9.10.20

Coos County Expenses of \$500 or Greater

10/9/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 9.15 -9.18.20
10/16/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 9.22.20-9.25.20AS454065
10/23/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 9.29.20-10.2.20
10/23/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.6.20-10.9.20
10/30/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.13-10.16.20
10/2/2020	LS NETWORKS	\$1,125.00	CRTHSE FIBER - ID 18744SO N930387
10/2/2020	LS NETWORKS	\$720.00	CRTHSE FIBER 1 - ID 18745SO N930388
10/2/2020	LS NETWORKS	\$720.00	OWEN FIBER - ID 18746SO N930389
10/2/2020	LS NETWORKS	\$720.00	RD/PARKS/FORESTRY-ID18749SO N930391
10/2/2020	LS NETWORKS	\$650.00	ANIMAL CTR FIBER-ID13828SO N930394
10/2/2020	LS NETWORKS	\$690.15	COOS BAY FIBER-ID18940SO N930396
10/2/2020	LS NETWORKS	\$690.15	COOS BAY FIBER-ID18940SO N930396
10/2/2020	LS NETWORKS	\$630.00	COM CORR - BUS ENTRPR SCTR 20/ETS/28145 - SO5720
10/2/2020	LS NETWORKS	\$990.61	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
10/16/2020	MARCA ELECTRIC INC	\$1,822.65	INSTALL CAMERAS
10/2/2020	MARCA TRUCKING & EXCAVATING	\$4,377.50	HIRED TRUCKING
10/16/2020	MARCA TRUCKING & EXCAVATING	\$4,590.00	HIRED TRUCKING 8-25 TO 10-8
10/23/2020	MARCA TRUCKING & EXCAVATING	\$807.50	HIRED TRUCKING
10/30/2020	MARCA TRUCKING & EXCAVATING	\$595.00	HIRED TRUCKING
10/2/2020	MCCALL COMPANIES	\$7,706.27	DIESEL
10/2/2020	MCDONALD WHOLESALE	\$619.23	GROCERIES
10/2/2020	MCDONALD WHOLESALE	\$671.42	GROCERIES
10/30/2020	MCDONALD WHOLESALE	\$900.00	GROCERIES
10/9/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOT SE OCT 2020
10/9/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$1,165.00	POLYGRAPH 09/20
10/30/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$630.00	POLYGRAPHS 10/20

Coos County Expenses of \$500 or Greater

10/2/2020	MOMENTUM FITNESS	\$925.00	FITNESS CENTER DEDUCTIONS
10/9/2020	MORGAN VETERINARY CLINIC	\$1,279.45	SPAY/NEUTER
10/2/2020	MYRTLE POINT PRINTING	\$676.50	FY21 BUDGET BOOKS (60)
10/16/2020	MYRTLE POINT RESERVES	\$2,320.00	SERVICES 9/20
10/2/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$20,204.78	D/C WITHHOLDINGS
10/2/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
10/23/2020	NORTH BEND MEDICAL CENTER	\$595.00	DOT PHYSICALS: DIVERS, JORG, MASON, MILLIGAN
10/9/2020	NORTHWEST NATURAL GAS COMPANY	\$29,678.61	#1555534-5 8/20 O&M
10/9/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 8/20 OPER FEE
10/16/2020	NORTHWEST NATURAL GAS COMPANY	\$1,144.27	SERVICES 9/20
10/30/2020	NORTHWEST NATURAL GAS COMPANY	\$19,272.28	#1555534-5 9/20 O&M
10/30/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 9/20 OPER FEE
10/9/2020	NUTRIEN AG SOLUTIONS, INC	\$20,660.21	COSH SHARE HERBICIDES
10/2/2020	OR AFSCME COUNCIL 75	\$6,109.59	UNION DUES
10/30/2020	OR CORRECTIONS ENTERPRISES	\$1,071.00	INSERTS FOR DASINV#J158874-IN
10/30/2020	OR CORRECTIONS ENTERPRISES	\$563.58	EXTRA INSERTS FOR DASINV#J158873-IN
10/9/2020	OR DEPT. OF ADMIN SERVICES	\$3,400.00	2007 CHEVY
10/9/2020	OR DEPT. OF ADMIN SERVICES	\$6,400.00	2011 Chevy
10/23/2020	OR DEPT. OF HUMAN SERVICES	\$1,634.00	BILLABLE VACCINE QE6.2020
10/13/2020	OR P.E.R.S.	\$176,273.47	PENSION
10/13/2020	OR P.E.R.S.	\$194,498.17	PENSION
10/13/2020	OR P.E.R.S.	\$1,775.41	PENSION-ADDITIONAL IAP
10/13/2020	OR P.E.R.S.	\$1,897.21	IAP
10/13/2020	OR P.E.R.S.	\$90,927.96	IAP
10/16/2020	OR PACIFIC COMPANY INC	\$1,497.93	PARTS
10/2/2020	OR ST DEPT OF HUMAN RES	\$3,408.75	CHILD SUPPORT

Coos County Expenses of \$500 or Greater

10/2/2020	OR ST DEPT. OF TRANSPORTATION	\$132,709.51	SEVEN DEVILS: WHISKEY RUN
10/23/2020	OR ST LODGING TAX	\$9,123.27	QTR 3 ST LODGING TAX
10/23/2020	OR ST UNIVERSITY	\$107,968.78	2020-21 1ST QTR INVOICEINV#6022
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$109,500.00	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$130,200.00	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$2,409.42	MED CONTRIBS
10/2/2020	OR TEAMSTER EMPLOYERS TRST	\$1,069.28	MED CONTRIBS
10/2/2020	PACIFIC POWER	\$883.05	SER 9/20
10/9/2020	PACIFIC POWER	\$6,500.36	SERVICES 9/20
10/9/2020	PACIFIC POWER	\$2,729.93	COURTHOUSE8/24-9/23/2020
10/9/2020	PACIFIC POWER	\$1,180.84	NB ANNEX8/31 - 9/30/2020
10/16/2020	PACIFIC POWER	\$594.77	POWER 9/20
10/16/2020	PACIFIC POWER	\$594.76	POWER 9/20
10/23/2020	PACIFIC POWER	\$2,116.61	UTILITIES 281/305 LACLAIR
10/23/2020	PACIFIC POWER	\$500.29	SERVICES
10/30/2020	PACIFIC POWER	\$819.58	SER 9/20
10/30/2020	PACIFIC POWER	\$696.88	SER 9/20
10/30/2020	PACIFIC POWER	\$534.63	SER 9/20
10/2/2020	PACIFIC POWER GROUP LLC	\$612.63	PISTON
10/2/2020	PACIFIC POWER GROUP LLC	\$2,334.92	REPAIRS TO COURTHOUSEGENERATOR - COQUILLE
10/9/2020	PACIFICSOURCE	\$166,681.30	MEDICAL CONTRIBUTIONS
10/9/2020	PACIFICSOURCE	\$25,881.28	MEDICAL WITHHOLDINGS

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/30/2020	PBS ENGINEERING & ENVIRONMENTAL	\$518.75	SER 9/20
10/16/2020	PEG BROADCAST SERVICES, INC	\$6,200.00	FY21 RECORDING/BROADCASTI
10/2/2020	PETERSON MACHINERY CO	\$643.75	DINGO RENTAL
10/2/2020	PETERSON MACHINERY CO	\$954.91	BRACKET
10/23/2020	PETERSON MACHINERY CO	\$1,687.34	INVOICE 9/9, 10-7 TO 10-17
10/23/2020	PHILLIPS 66 COMPANY	\$925.10	OIL
10/16/2020	PITNEY BOWES, INC	\$5,015.00	POSTAGE
10/16/2020	PLATT ELECTRIC SUPPLY	\$569.80	NEW LOOP RILEY
10/2/2020	PROTOCOL SERVICES, INC	\$2,392.00	CALL OVER ALLOW AUG 2020
10/2/2020	PROTOCOL SERVICES, INC	\$4,357.50	MONTHLY SVC OCTOBER 2020
10/30/2020	PROTOCOL SERVICES, INC	\$7,094.50	11/20 CRISIS & 9/20 OVER
10/2/2020	RAMSEY-WAITE CO., INC.	\$2,000.00	DOWN PAYMENT 2021 POLARIS
10/16/2020	RD OLSON MFG, INC	\$2,665.73	IDLER
10/23/2020	RHETT KREUTZER TRUCKING	\$877.50	HIRED TRUCKING
10/23/2020	RHETT KREUTZER TRUCKING	\$855.00	HIRED TRUCKING
10/30/2020	RHETT KREUTZER TRUCKING	\$742.50	HIRED TRUCKING
10/23/2020	RHOMAR INDUSTRIES, INC	\$1,023.84	EMULSIFIER
10/9/2020	RYDER ELECTION SERVICES, LLC	\$3,784.90	50,000 MEASURE FLYERS2020
10/23/2020	RYDER ELECTION SERVICES, LLC	\$19,417.92	BALLOTS 2020 GENERAL ELEC
10/9/2020	S/NIPPED	\$840.00	SPAY/NEUTER
10/23/2020	SA-SO	\$10,423.51	3 DOUBLE FLASHING BEACONS
10/9/2020	SAIF	\$617.64	WORKERS COMP
10/9/2020	SAIF	\$751.04	WORKERS COMP
10/9/2020	SAIF	\$5,044.62	WORKERS COMP
10/9/2020	SAIF	\$6,281.78	WORKERS COMP
10/9/2020	SAIF	\$5,741.34	WORKERS COMP

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/9/2020	SAIF	\$1,000.33	WORKERS COMP
10/9/2020	SAIF	\$972.27	WORKERS COMP
10/9/2020	SAIF	\$2,189.84	WORKERS COMP
10/9/2020	SAIF	\$690.45	WORKERS COMP
10/16/2020	SAIF CLAIM REIMBURSEMENT	\$801.61	
10/16/2020	SAIF CLAIM REIMBURSEMENT	\$2,200.00	
10/16/2020	SAIF CLAIM REIMBURSEMENT	\$886.97	
10/30/2020	SANOFI PASTEUR, INC	\$1,093.57	FLUZONE PO#210054
10/30/2020	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE
10/9/2020	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL CHW 10.2020
10/30/2020	SOLAR TECHNOLOGY INC	\$733.76	READER BOARD REPAIR
10/9/2020	SOLARWINDS	\$9,199.00	RENEWAL OF SOFTWAREMONITORING SUPPORT
10/16/2020	SOUTHWEST OREGON IPA, INC	\$113,335.16	2019 CLAIM PYMT 6TH BATCH
10/16/2020	STOP STICK LTD	\$1,139.00	VEHICLE SUPPLIES
10/6/2020	SUBURBAN CHEVROLET	\$39,804.52	2020 CHEVROLET TRUCK
10/23/2020	SUPERION	\$4,023.85	INV 293881 - NOV 2020FINANCE SOFTWARE
10/2/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,026.00	#15783 NUTRITIONIST AUG
10/9/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,301.50	#15839 NUTRITIONIST 9.20
10/9/2020	TERRACE MOTEL/REINARD POLLMAN	\$9,300.00	NON CONG HSG 10.2020 COVI
10/9/2020	THE STANDARD INS	\$534.60	\$5000 LIFE CONTRIBUTIONS
10/9/2020	THE STANDARD INS	\$8,772.55	LTD/STD/SWC-CONTRIBS
10/9/2020	THE STANDARD INS	\$4,666.19	WITHHOLDINGS
10/9/2020	THE WORLD NEWSPAPER	\$1,813.16	R/S LAND SALE AUCTIONADVERTISING IN PAPER
10/16/2020	THURMAN, JEFF	\$810.00	HIRED TRUCKING
10/16/2020	THURMAN, JEFF	\$810.00	HIRED TRUCKING
10/16/2020	TIRE DISPOSAL CO, INC	\$1,825.00	TIRE DISPOSAL

Coos County Expenses of \$500 or Greater

10/16/2020	TOWER MOTOR COMPANY	\$500.00	INSURANCE DEDUCTIBLE
10/9/2020	TYPE4ME LLC	\$3,261.05	TRANSCRIPTION MED 9/2020
10/2/2020	TYREE OIL, INC	\$11,864.23	GAS
10/2/2020	TYREE OIL, INC	\$1,070.95	DIESEL WEEKLY PIT
10/30/2020	TYREE OIL, INC	\$1,757.97	DIESEL
10/30/2020	TYREE OIL, INC	\$21,784.90	GAS
10/30/2020	TYREE OIL, INC	\$901.61	HYD 46
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,219.08	CARID-VEHICLE BUMPER
10/23/2020	UMPQUA BANK CREDIT CARD	\$694.68	AMAZON-SUPPLIES
10/23/2020	UMPQUA BANK CREDIT CARD	\$643.90	BUDGET RENTAL-CAR INSURAN
10/23/2020	UMPQUA BANK CREDIT CARD	\$552.80	COMPRESSOM-ATLAS COPCO
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,463.68	GRAINGER EMER KITS
10/23/2020	UMPQUA BANK CREDIT CARD	\$685.74	AMZN SLEEPING BAGS/BLKTS
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,037.78	LIVE AUCTION EMS RESPO PK
10/23/2020	UMPQUA BANK CREDIT CARD	\$759.96	AMZN BUG OUT BAGS
10/23/2020	UMPQUA BANK CREDIT CARD	\$823.92	AMZN SHELVING UNITS
10/23/2020	UMPQUA BANK CREDIT CARD	\$798.00	AMZN DIGITAL THERMOMETERS
10/23/2020	UMPQUA BANK CREDIT CARD	\$3,970.00	DIVERSITY RESOURCE VIDEOS
10/23/2020	UMPQUA BANK CREDIT CARD	\$767.05	AMZN MOULAGE KIT
10/23/2020	UMPQUA BANK CREDIT CARD	\$536.65	AMZN EASEL, TRANS, SUPPLI
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,319.80	AMZN CAMPING COTS
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,329.90	AMZN FOLDING STRETCHERS
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,139.98	FACTORY OUTLET GARMIN
10/23/2020	UMPQUA BANK CREDIT CARD	\$970.78	COMMON CENTS MANIQUIN
10/23/2020	UMPQUA BANK CREDIT CARD	\$664.86	AMZN FIRE TABLETS
10/23/2020	UMPQUA BANK CREDIT CARD	\$1,139.98	FACTORY OUTLET GARMIN SAT

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/23/2020	UMPQUA BANK CREDIT CARD	\$532.32	ALL SAFE INCID COM VEST K
10/23/2020	UMPQUA BANK CREDIT CARD	\$573.86	AMZN 27 GALLON TOTES
10/23/2020	UMPQUA BANK CREDIT CARD	\$649.98	AMZN 12 PERSON TENT
10/23/2020	UMPQUA BANK CREDIT CARD	\$567.94	AMZN FAMILY CPR MANIQUINS
10/23/2020	UMPQUA BANK CREDIT CARD	\$775.42	AMZN MALE MANIQUINS, SUPP
10/23/2020	UMPQUA BANK CREDIT CARD	\$2,434.00	FORTRESS STOR 24 MO RENT
10/23/2020	UMPQUA BANK CREDIT CARD	\$500.49	INDEED/MHS II #67
10/23/2020	UMPQUA BANK CREDIT CARD	\$4,039.87	KNUTSON-CARPET LAW LIBRAR
10/23/2020	UMPQUA BANK CREDIT CARD	\$832.80	COOS CURRY SUPPLY-CULVERT
10/23/2020	UMPQUA BANK CREDIT CARD	\$556.65	EB OREGON-TRAINING
10/23/2020	UMPQUA BANK CREDIT CARD	\$698.99	AMAZON-MIG WELDER
10/23/2020	UMPQUA BANK CREDIT CARD	\$751.53	AMAZON-SUPPLIES
10/9/2020	UMPQUA SHEET METAL INC	\$1,000.00	2 WAVE AIR PURIFIERS-CTHS
10/16/2020	UNITED RENTALS	\$542.88	RAMMER RENTAL
10/30/2020	UNITED RENTALS	\$2,616.97	GENERATOR RENTAL
10/23/2020	US MOWER	\$1,472.10	ROTARY SPINDLE
10/23/2020	USDA-APHIS,WILDLIFE SERVICES	\$531.36	ME 9/20 #20-7341-5113-QWLDLFE SVS INV#3003610174
10/16/2020	VERIZON NORTHWEST INC	\$1,263.73	CELL SVC 9/3-10/2/20
10/16/2020	VERIZON NORTHWEST INC	\$2,018.38	SERVICES 9/20
10/16/2020	VERIZON NORTHWEST INC	\$596.75	SERVICES 9/20
10/2/2020	VOYA-STATE OF OREGON PLAN	\$5,148.90	D/C WITHHOLDINGS
10/9/2020	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 10/20
10/16/2020	WASTE CONNECTIONS	\$112,453.35	SEPT HAULING
10/9/2020	WELLPATH LLC	\$58,227.87	
10/9/2020	WEX ENTERPRISE P66 CARD	\$930.29	FUEL 8.21.20-9.22.20
10/30/2020	WEX ENTERPRISE P66 CARD	\$945.34	FUEL 7.14.20 TO 10.22.20

Period: 04/2021

Coos County Expenses of \$500 or Greater

Date: 11/2/2020

10/2/2020	WILLAMETTE VALLEY FORESTRY	\$10,064.00	FL-1-20 INV 1139
10/2/2020	WIN ELDER CONSTRUCTION LLC	\$40,427.41	DORA-SITKUM VEH GARAGEPAY APP #5.1
10/29/2020	WIN ELDER CONSTRUCTION LLC	\$21,648.60	DORA-SITKUM VEH GARAGEPAY APP #6
10/16/2020	YELLOW CAB TAXI	\$681.00	TRANS SEPTEMBER 2020
10/9/2020	ZIPLY FIBER	\$6,444.38	LOCAL/LONG DISTANCE SERV
10/9/2020	ZIPLY FIBER	\$783.89	SERVICES 9/20
10/30/2020	ZIPLY FIBER	\$1,577.78	PHONES 10.15-11.14.20
10/16/2020	ZUMAR INDUSTRIES INC	\$2,735.00	SIGN MATERIAL
10/16/2020	3M COMPANY	\$642.33	SIGN MATERIALS
10/16/2020	3M COMPANY	\$592.39	SIGN MATERIALS
10/16/2020	911 SUPPLY, LLC	\$768.85	SUPPLIES
10/2/2020	99 WEST TRAILERS	\$3,768.00	2021 ALUMA TRAILER