

Period: 05/2021

### Coos County Expenses of \$500 or Greater

Date: 12/4/2020

Date	Vendor Name	Amount	Description
11/13/2020	ABEL INSURANCE AGENCY	\$1,219.19	FUEL TANK INSURANCE
11/6/2020	ADAPT	\$11,960.58	A&D ALLOT NOV 2020
11/6/2020	AFLAC	\$4,003.03	CANCER INS W/H'S
11/13/2020	AMERICAN LINEN DIVISION	\$1,062.78	COVERALLS
11/6/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 11/20
11/6/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 11/20
11/6/2020	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 11/20
11/6/2020	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 11/20
11/6/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 11/20
11/13/2020	AREA GLASS AND MIRROR, INC	\$1,301.19	CUSTOMER SERVICE WINDOW
11/6/2020	ATLAS LEASING INC	\$2,966.25	TEMP SVC WE10.18.20 COVIDBB & EW CONTACT TRACERS
11/6/2020	ATLAS LEASING INC	\$1,875.00	TEMP SVC WE10.25.20 COVIDBB & EW CONTACT TRACERS
11/6/2020	ATLAS LEASING INC	\$1,082.41	TEMP SVC PE 10.25.20
11/13/2020	ATLAS LEASING INC	\$1,593.94	TEMP SVC PE 11.1.20
11/20/2020	ATLAS LEASING INC	\$3,679.50	TEMP SVC PE 10.25 / 11.1.
11/20/2020	ATLAS LEASING INC	\$2,972.50	TEMP SVC WE 11.8.20BB & EW, JK
11/20/2020	ATLAS LEASING INC	\$2,196.85	TEMP SVC PE 11.8.20
11/13/2020	AUTO WHEEL SERVICE, INC	\$533.44	RECEIVER BALL
11/13/2020	BANDON CITY LIBRARY	\$73,535.35	COLLECTIONS THRU 11/5/20
11/6/2020	BARRETT BUSINESS SERVICE	\$1,748.01	TEMP SVC PE 10.25.20 BH
11/6/2020	BARRETT BUSINESS SERVICE	\$818.40	TEMP SVC PE 10.25.20 MED
11/6/2020	BARRETT BUSINESS SERVICE	\$3,572.20	FLAGGERS PE 10/18
11/13/2020	BARRETT BUSINESS SERVICE	\$805.86	TEMP SVC PE 11.1.20 BH
11/13/2020	BARRETT BUSINESS SERVICE	\$765.60	TEMP SVC PE 11.1.20 MED

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/13/2020	BARRETT BUSINESS SERVICE	\$3,472.02	FLAGGER PE 10/25
11/13/2020	BARRETT BUSINESS SERVICE	\$1,279.44	ME COVERAGE WE 10/18/20
11/20/2020	BARRETT BUSINESS SERVICE	\$710.82	TEMP SVC PE 11.8.20 BH
11/20/2020	BARRETT BUSINESS SERVICE	\$3,527.67	FLAGGERS PE 11/1
11/13/2020	BAY AREA COPIER CO INC	\$816.76	COPY CHARGES-VARIOUS OFFI114580
11/12/2020	BAY AREA COPIER CO INC	\$5,555.00	PURCHASE OF COPIER
11/6/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL - OCT 2020COURTHOUSE
11/6/2020	BAY AREA ENTERPRISES INC	\$1,454.14	JANITORIAL - OCT 2020NB ANNEX
11/6/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL - OCT 2020JUVENILE BLDG
11/6/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OCT 2020OWEN BLDG
11/6/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - OCT 2020COMM CORRECTIONS
11/6/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDGOCT 2020
11/6/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 11/20
11/6/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 11/20
11/6/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HOUSE 11.2020
11/6/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT 11.2020
11/6/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILITATION 11.2020
11/13/2020	BAY AREA FIRST STEP HOUSE	\$8,685.00	PEER CT SVC AUG 2020
11/13/2020	BAY AREA FIRST STEP HOUSE	\$8,985.00	PEER CT SVC SEPT 2020
11/20/2020	BAY AREA FIRST STEP HOUSE	\$536.26	HABILITATIVE AUG-SEPT 20
11/6/2020	BDI	\$811.35	BEARING
11/13/2020	BEHAVIORAL INTERVENTIONS, INC	\$2,399.00	TRACKER & BEACON MONITOR
11/13/2020	BEHAVIORAL INTERVENTIONS, INC	\$506.00	ELECTRONIC MONITORING 10/20
11/6/2020	BEND MAILING SERVICES LLC	\$6,556.12	BALLOT ASSEMBLY 11/3/20

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/6/2020	BILLETER MARINE LLC	\$3,060.00	HIRED TRUCKING
11/6/2020	BNT PROMOTIONAL PRODUCTS	\$764.20	CLOTHING P&P
11/20/2020	BNT PROMOTIONAL PRODUCTS	\$502.00	CHW LOGO TSHIRTS (36)
11/20/2020	CAMTRONICS INORPORATED	\$2,610.19	VFD REPAIRS
11/6/2020	CARDINAL EMPLOYMENT SERVICES	\$2,901.67	TEMP SVC WE 10.24.20VA / MB / YS
11/6/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.24.20 C.M.
11/13/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.31.20 C.M.
11/20/2020	CARDINAL EMPLOYMENT SERVICES	\$7,429.57	TEMP SVC WE 10/31/20
11/20/2020	CARDINAL EMPLOYMENT SERVICES	\$8,392.27	TEMP SVC WE 11/7/20
11/20/2020	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 11.7.20
11/13/2020	CARSON-DAVIS OIL COMPANY	\$2,569.43	CARDLOCK 10/20
11/13/2020	CATERPILLAR FINANCIAL SERV CORP	\$18,270.32	EXCAVATOR LEASEPAYMENT #1
11/13/2020	CATERPILLAR FINANCIAL SERV CORP	\$2,862.58	TRAILER LEASEPAYMENT #1
11/13/2020	CCD BUSINESS DEVELOPMENT CORP	\$750.00	PE 9/30 GRANT ADMININV#21-205
11/6/2020	CDW GOVERNMENT, INC.	\$1,295.18	DESKTOP COMPUTER
11/6/2020	CDW GOVERNMENT, INC.	\$1,597.65	SOFTWARE
11/6/2020	CDW GOVERNMENT, INC.	\$816.04	CABLES/DVD BURNERS
11/6/2020	CDW GOVERNMENT, INC.	\$647.59	DESKTOP FOR JS
11/13/2020	CDW GOVERNMENT, INC.	\$2,999.02	CAMERAS
11/13/2020	CDW GOVERNMENT, INC.	\$835.17	LAPTOP
11/13/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 10/20
11/13/2020	CITY COUNTY INSURANCE SERVICES	\$1,475.69	
11/20/2020	CITY COUNTY INSURANCE SERVICES	\$9,602.30	LEGAL FEES-STEWART
11/20/2020	CITY COUNTY INSURANCE SERVICES	\$103,484.86	LEGAL FEES-GRAHEK

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/20/2020	CITY COUNTY INSURANCE SERVICES	\$8,706.05	LEGAL FEES-ULMER
11/13/2020	CITY OF POWERS	\$500.00	SER 10/20
11/6/2020	COASTAL PAPER & SUPPLY INC	\$1,048.44	MISC SUPPLIES
11/6/2020	COASTAL PAPER & SUPPLY INC	\$804.17	SUPPLIES JANI/PAPER 10.20
11/6/2020	COASTAL PAPER & SUPPLY INC	\$1,445.80	TOILET PAPER; PAPERTOWELS
11/6/2020	COLUMBIA CARE SERVICES, INC	\$1,350.00	CT RENT AUG-OCT 2020 J.M.
11/6/2020	COLUMBIA CARE SERVICES, INC	\$45,000.00	CONT CRISIS BEDS 11.2020
11/6/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT NOV 2020
11/13/2020	COLUMBIA CARE SERVICES, INC	\$1,146.25	PSRB FUNDING OCT 2020
11/13/2020	COLUMBIA CARE SERVICES, INC	\$1,109.25	PSRB FUNDING SEPT 2020
11/20/2020	COLUMBIA CARE SERVICES, INC	\$782.00	VILLAGE VIEW DEPO T.D.
11/13/2020	COOS BAY CITY LIBRARY	\$248,611.20	COLLECTIONS THRU 11/5/20
11/13/2020	COOS BAY CITY LIBRARY	\$266,437.67	FIRST INSTALLMENT/ESO
11/6/2020	COOS BAY/NORTH BEND WATER BD.	\$1,752.95	SER 10/2020
11/6/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 11/2020-COMM CORRINV 40959
11/6/2020	COOS COUNTY ROAD DEPT	\$634.42	MAINT/FUEL 09/20
11/6/2020	COOS COUNTY ROAD DEPT	\$1,527.82	PROJECTS
11/6/2020	COOS COUNTY ROAD DEPT	\$2,703.07	FUEL & TIRES
11/20/2020	COOS COUNTY ROAD DEPT	\$1,163.80	BALLOT BX SIGNAGE-HAVA G
11/6/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
11/6/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,676.00	UNION DUES
11/20/2020	COOS COUNTY SOLID WASTE DEPT	\$5,705.43	1ST QTR HHW 10%
11/6/2020	COOS COUNTY TREASURER	\$14,974.63	FY21 COST ALLOCATIONADMIN GRANTS
11/13/2020	COQUILLE AUTOMOTIVE	\$1,706.51	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
11/13/2020	COQUILLE AUTOMOTIVE	\$802.44	VEHICLE MAINT
11/13/2020	COQUILLE CITY LIBRARY	\$74,914.61	COLLECTIONS THRU 11/5/20
11/6/2020	COQUILLE CITY OF	\$1,922.34	WATER/SEWER - CRTHSE10/1 THROU 10/31/2020
11/13/2020	COQUILLE CITY OF	\$3,321.00	SERVICES 10/20
11/6/2020	COQUILLE TIRE, LLC	\$2,475.72	TIRES
11/6/2020	COQUILLE TIRE, LLC	\$2,548.00	TIRES
11/13/2020	COQUILLE TIRE, LLC	\$571.32	TIRES
11/6/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$878.30	PARTS
11/6/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$890.00	FITNESS CENTER DEDUCTIONS
11/6/2020	CURELO, JOHANNA	\$510.00	SUPVSN OCT 2020 TJ,DS,JC
11/20/2020	DASH MEDICAL GLOVES, INC	\$578.70	SUPPLIES
11/20/2020	DAVID EVANS & ASSOCIATES, INC.	\$40,186.66	SRTS- W CENTRAL PROJECT
11/20/2020	DAVIDSON, PEGGY	\$763.80	CLAIMS 5.19.20-6.17.20
11/13/2020	DAVIS WRIGHT TREMAINE LLP	\$17,960.00	CB WAGON RD GRANT LANDS
11/20/2020	DELL MARKETING L.P.	\$3,845.83	CHW QUEST KACE SYS RENEW
11/13/2020	DEPT. OF THE INTERIOR USGS	\$1,569.26	ANNUAL BILLING
11/13/2020	DEPT. OF THE INTERIOR USGS	\$961.80	ANNUAL BILLING
11/13/2020	DORA PUBLIC LIBRARY	\$11,879.29	COLLECTIONS THRU 11/5/20
11/6/2020	ECHO GROUP, THE	\$23,040.00	ANN HOSTING 12.20-12.21
11/6/2020	ECONO ROOTER SERVICES, INC	\$2,265.00	REPAIR
11/20/2020	EMPLOYMENT DEPT--TAX--47100	\$3,001.56	3RD QTR 2020 UNEMPLOYMENT
11/20/2020	EMPLOYMENT DEPT--TAX--47100	\$5,849.69	3RD QTR 2020 UNEMPLOYMENT
11/13/2020	ENTERPRISE FM TRUST	\$8,728.47	FLEET MO LEASE NOV 2020
11/6/2020	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ANNUAL BILLING

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/6/2020	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ANNUAL BILLING
11/20/2020	EXPRESS BLINDS & BEYOND, LLC	\$2,263.00	BLINDS FOR 305 LACLAIR
11/6/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
11/6/2020	GOLDER'S BAY AREA NAPA	\$1,915.19	PARTS
11/6/2020	GOOD SOURCE	\$795.00	GROCERIES
11/6/2020	HGE INC	\$6,798.00	PIT ROOF
11/13/2020	HGE INC	\$1,729.57	INV#31687 PROJ 17.47.6
11/13/2020	HOMETOWN HARDWARE	\$4,131.24	GUARD RAIL REPAIR
11/6/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
11/6/2020	HRA VEBA TRUST	\$2,121.96	VEBA BENEFIT
11/6/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
11/6/2020	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
11/6/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,259.33	D/C WITHHOLDINGS
11/6/2020	INTERPRETING SERVICES PLUS, LLC	\$940.00	#0102 COVID TRANSLATING
11/13/2020	ISLER CPA	\$17,000.00	#227842 FY20 AUDIT
11/6/2020	KNIFE RIVER MATERIALS	\$16,496.86	ASPHALT
11/6/2020	KNIFE RIVER MATERIALS	\$1,739.96	ASPHALT
11/6/2020	KNIFE RIVER MATERIALS	\$556.29	ASPHALT
11/13/2020	KNIFE RIVER MATERIALS	\$9,741.97	ASPHALT
11/13/2020	KNIFE RIVER MATERIALS	\$1,284.76	ASPHALT
11/13/2020	KNIFE RIVER MATERIALS	\$844.19	ASPHALT
11/20/2020	KNIFE RIVER MATERIALS	\$3,098.76	TACK
11/6/2020	KNUTSON'S CARPET HUT, INC	\$2,455.71	BAL FOR CARPET COURT RM 4
11/13/2020	KONE INC	\$4,827.88	50% DOWN

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/6/2020	L N CURTIS & SONS	\$1,715.00	SUPPLIES
11/13/2020	LAKESIDE CITY LIBRARY	\$17,407.07	COLLECTIONS THRU 11/5/20
11/13/2020	LEISURE INTERACTIVE, LLC	\$7,407.66	SER 10/20
11/6/2020	LES SCHWAB TIRE CENTERS	\$1,832.92	SERVICES
11/13/2020	LES' COUNTY SANITARY, INC	\$2,141.09	SER 10/20
11/13/2020	LES' COUNTY SANITARY, INC	\$3,108.98	SER 10/20
11/20/2020	LES' COUNTY SANITARY, INC	\$584.97	LACLAIR 10.1 - 10.31.2020
11/20/2020	LES' COUNTY SANITARY, INC	\$791.91	SER 10/20
11/13/2020	LEXIPOL LLC	\$3,612.00	ANNUAL BILLING
11/13/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.27-10.30.20
11/20/2020	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
11/20/2020	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
11/20/2020	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
11/20/2020	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORESID 18749
11/20/2020	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID 13828
11/20/2020	LS NETWORKS	\$645.00	SO N930396-COOS BAYID 18940
11/20/2020	LS NETWORKS	\$645.00	SO N930396-COOS BAYID 18940
11/20/2020	LS NETWORKS	\$630.00	SO5720 BUS ENTERPRISE CTRID 20/ETS/28145
11/20/2020	LS NETWORKS	\$1,251.09	TAXES,FEES,PUC & OR UNIVFUND FEES
11/6/2020	MCDONALD WHOLESale	\$667.09	GROCERIES
11/6/2020	MCDONALD WHOLESale	\$771.33	GROCERIES
11/13/2020	MCDONALD WHOLESale	\$577.20	GROCERIES
11/6/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOT MHA NOV 2020
11/6/2020	MILK-E-WAY FEED & TRUCKING	\$558.36	SEED, POSTS

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**Coos County Expenses of \$500 or Greater**

Date: 12/4/2020

Date	Vendor Name	Amount	Description
11/6/2020	MOMENTUM FITNESS	\$770.00	FITNESS CENTER DEDUCTIONS
11/6/2020	MORGAN VETERINARY CLINIC	\$1,088.50	SPAY/NEUTER
11/6/2020	MULTNOMAH COUNTY	\$1,636.48	DASHBOARD PARTNER
11/13/2020	MYRTLE POINT CITY OF	\$51,790.54	COLLECTIONS THRU 11/5/20
11/13/2020	MYRTLE POINT CITY OF	\$810.11	SERVICES
11/6/2020	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2021 ANNUAL DUES
11/6/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$19,125.28	D/C WITHHOLDINGS
11/6/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
11/13/2020	NORTH BEND PUBLIC LIBRARY	\$168,141.01	COLLECTIONS THRU 11/5/20
11/13/2020	NORTHWEST NATURAL GAS COMPANY	\$1,610.72	SERVICES 10/20
11/13/2020	ODOT IS WIRELESS GROUP	\$1,420.80	ANNUAL BILLING
11/13/2020	ODOT IS WIRELESS GROUP	\$2,318.14	ANNUAL BILLING
11/20/2020	OFFICE DEPOT	\$1,199.20	EAR LOOP MASKS
11/6/2020	OR AFSCME COUNCIL 75	\$6,079.08	UNION DUES
11/20/2020	OR DEPT OF FORESTRY	\$9,225.75	FY21 ADMIN FEE
11/20/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,944.00	AIR CONTAMINANT PERMIT ANNUAL FEE
11/20/2020	OR DEPT. OF HUMAN SERVICES	\$4,792.18	FOOD REMIT PE 9.30.20
11/6/2020	OR GOVERNMENT ETHICS COMMISSION	\$548.87	FY21 ANNUAL ASSESSMENT
11/12/2020	OR P.E.R.S.	\$2,470.50	IAP
11/12/2020	OR P.E.R.S.	\$90,408.35	IAP
11/12/2020	OR P.E.R.S.	\$177,756.37	PENSION
11/12/2020	OR P.E.R.S.	\$192,776.81	PENSION
11/12/2020	OR P.E.R.S.	\$2,642.43	PENSION
11/13/2020	OR PACIFIC COMPANY INC	\$1,144.39	GREASE GUN, HOSE, CUTTERS



**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/2/2020	OR ST DEPT OF HUMAN RES	\$3,679.75	CHILD SUPPORT
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$111,000.00	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$134,850.00	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
11/6/2020	OR TEAMSTER EMPLOYERS TRST	\$2,451.21	MED CONTRIBS
11/6/2020	PACIFIC POWER	\$6,474.56	SERVICES 10/20
11/6/2020	PACIFIC POWER	\$2,825.02	COURTHOUSE - ELECTRICAL9/23 THRU 10/22/2020
11/13/2020	PACIFIC POWER	\$586.19	POWER 10/20
11/13/2020	PACIFIC POWER	\$586.18	POWER 10/20
11/20/2020	PACIFIC POWER	\$648.71	SER 10/20
11/9/2020	PACIFICSOURCE	\$165,580.74	MEDICAL CONTRIBUTIONS
11/9/2020	PACIFICSOURCE	\$25,635.48	MEDICAL WITHHOLDINGS
11/6/2020	PETERSON MACHINERY CO	\$857.50	FORKLIFT RENTAL
11/6/2020	PETERSON MACHINERY CO	\$503.08	GRILL
11/6/2020	PETERSON MACHINERY CO	\$926.00	PARTS
11/13/2020	PETERSON MACHINERY CO	\$1,089.68	FORKLIFT ARAGO
11/6/2020	PITNEY BOWES, INC	\$5,200.00	POSTAGE - GEN. FUND
11/6/2020	PITNEY BOWES, INC	\$500.00	POSTAGE-ASSESSOR
11/6/2020	PITNEY BOWES, INC	\$7,000.00	POSTAGE-TAX
11/19/2020	POSTMASTER	\$1,000.00	POSTAGE DUE ACCT COQ POST
11/13/2020	POWERS CITY OF	\$19,320.38	COLLECTIONS THRU 11/5/20

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/6/2020	QUILL CORPORATION	\$568.00	TONER
11/18/2020	RAMSEY-WAITE CO., INC.	\$16,707.92	POLARIS
11/18/2020	RAMSEY-WAITE CO., INC.	\$7,000.00	POLARIS-GRANT MATCH
11/6/2020	RENEW CONSULTING, INC	\$608.00	CLT RT NOV 2020 S.MM.
11/13/2020	ROSEBURG FOREST PRODUCTS	\$8,750.00	DF SEED
11/13/2020	S/NIPPED	\$560.00	SPAY/NEUTER
11/13/2020	SAIF	\$559.04	WORKERS COMP
11/13/2020	SAIF	\$786.72	WORKERS COMP
11/13/2020	SAIF	\$5,026.46	WORKERS COMP
11/13/2020	SAIF	\$6,397.70	WORKERS COMP
11/13/2020	SAIF	\$5,077.68	WORKERS COMP
11/13/2020	SAIF	\$1,025.75	WORKERS COMP
11/13/2020	SAIF	\$1,046.07	WORKERS COMP
11/13/2020	SAIF	\$2,167.56	WORKERS COMP
11/13/2020	SAIF	\$709.57	WORKERS COMP
11/6/2020	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL LACLAIR 11.20
11/13/2020	STATE OF OREGON CORP DIV-NOTARY	\$896.00	TAX ACCT 585202
11/20/2020	STATE OF OREGON CORP DIV-NOTARY	\$10,000.00	2010 DODGE RAM 5500
11/19/2020	SULLIVAN & CO INC	\$48,888.76	CULVERT REPLACEMENTSINV #375
11/19/2020	SULLIVAN & CO INC	\$1,315.00	CULVERT REPLACEMENTSINV #376
11/20/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,178.00	#16119 - NUTRITIONIST OCT
11/13/2020	TEKPRINTING SERVICES, INC.	\$2,614.55	PAY ENVELOPES
11/6/2020	TERRACE MOTEL/REINARD POLLMAN	\$9,000.00	COVID LODGING - NOV 2020
11/17/2020	THE STANDARD INS	\$6,481.08	LTD/STD/SWC-CONTRIBS

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/17/2020	THE STANDARD INS	\$4,726.92	WITHHOLDINGS
11/20/2020	THOMSON WEST	\$875.24	SUBSCRIPTION
11/20/2020	THOMSON WEST	\$840.27	SUBSCRIPTION
11/20/2020	TJB ENTERPRISES INC	\$9,997.50	BRUSH PILING
11/13/2020	TOM'S LOCK AND KEY	\$1,008.00	RE-KEY LOCKS
11/6/2020	TOP SERVICE BODY SHOP INC	\$3,572.10	BODY WORK E258872
11/6/2020	TYPE4ME LLC	\$2,836.60	TRANSCRIPTION 10.2020
11/6/2020	TYREE OIL, INC	\$894.46	DIESEL
11/13/2020	ULINE	\$1,102.49	STORAGE CABINETS
11/25/2020	UMPQUA BANK CREDIT CARD	\$503.34	INDEED/EMP AD-MHSII #67
11/25/2020	UMPQUA BANK CREDIT CARD	\$615.34	AMAZON- COMM SUPPLIES
11/25/2020	UMPQUA BANK CREDIT CARD	\$992.30	PORTLAND COMPRESSOR-MAINT
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,199.98	THE GPS STORE-GARMIN
11/25/2020	UMPQUA BANK CREDIT CARD	\$583.00	ATN CORP-REPAIRS
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,572.80	REALTRUCK-FRONT BRUMPER
11/25/2020	UMPQUA BANK CREDIT CARD	\$779.00	SUPER 8 FOR CLT A.Q.
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,016.62	ADV PROP MNGMT 7.20-9.20
11/25/2020	UMPQUA BANK CREDIT CARD	\$677.99	AMAZON-BALLOT BOX FIRESUPPRESSION
11/25/2020	UMPQUA BANK CREDIT CARD	\$548.35	VERIZON-CELL PHONES
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,219.08	CARID-CREDITCANCELLED 11/30/2020
11/25/2020	UMPQUA BANK CREDIT CARD	\$503.34	INDEED/EMP AD-MHSII #67
11/25/2020	UMPQUA BANK CREDIT CARD	\$615.34	AMAZON- COMM SUPPLIES
11/25/2020	UMPQUA BANK CREDIT CARD	\$992.30	PORTLAND COMPRESSOR-MAINT
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,199.98	THE GPS STORE-GARMIN

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
11/25/2020	UMPQUA BANK CREDIT CARD	\$583.00	ATN CORP-REPAIRS
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,572.80	REALTRUCK-FRONT BRUMPER
11/25/2020	UMPQUA BANK CREDIT CARD	\$779.00	SUPER 8 FOR CLT A.Q.
11/25/2020	UMPQUA BANK CREDIT CARD	\$1,016.62	ADV PROP MNGMT 7.20-9.20
11/25/2020	UMPQUA BANK CREDIT CARD	\$677.99	AMAZON-BALLOT BOX FIRESUPPRESSION
11/25/2020	UMPQUA BANK CREDIT CARD	\$548.35	VERIZON-CELL PHONES
11/6/2020	UMPQUA SHEET METAL INC	\$6,000.00	EAC-HAVA GRANT FUNDS
11/30/2020	US BANK	\$89,792.00	GENERAL OBLIGATION BOND SERIES 2003B-INTEREST
11/6/2020	VALOR INDUSTRIES LLC	\$2,771.56	AXLE
11/6/2020	VERIZON NORTHWEST INC	\$3,714.00	PHONE 9.3.20 TO 10.2.20
11/13/2020	VERIZON NORTHWEST INC	\$1,829.61	SERVICES 10/20
11/13/2020	VERIZON NORTHWEST INC	\$596.95	SERVICES 10/20
11/20/2020	VERIZON NORTHWEST INC	\$3,726.46	PHONE SVC 10.3 TO 11.2.20
11/20/2020	VERIZON NORTHWEST INC	\$1,518.70	CELL SVC 10/3-11/2/20
11/6/2020	VOYA-STATE OF OREGON PLAN	\$5,148.90	D/C WITHHOLDINGS
11/13/2020	WASTE CONNECTIONS	\$114,035.40	OCTOBER HAULING
11/13/2020	WELLPATH LLC	\$58,227.87	SERVICES 12/20
11/19/2020	WIN ELDER CONSTRUCTION LLC	\$55,997.84	DORA-SITKUM VEH GARAGEPAY APP #7
11/13/2020	YELLOW CAB TAXI	\$687.00	TRANSPORT PSRB OCT 2020
11/6/2020	ZIPLY FIBER	\$784.36	SERVICES 10/20
11/6/2020	ZIPLY FIBER	\$6,426.88	LOCAL/LONG DISTANCE SERVI
11/6/2020	ZIPLY FIBER	\$1,022.23	RING DOWN CIRCUIT