

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/4/2020	ADAPT	\$7,500.00	A&D TX 10/20
12/4/2020	ADAPT	\$11,960.58	A&D ALLOT DEC 2020
12/4/2020	AFLAC	\$3,891.62	CANCER INS W/H'S
12/4/2020	ALL SEASONS UNIFORMS	\$584.47	SUPPLIES
12/18/2020	AMERICAN LINEN DIVISION	\$823.77	COVERALLS
12/24/2020	AMERICAN SOCIETY OF CANIE TRAINERS	\$540.00	CERTITICATION RENEWAL 21
12/11/2020	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 12/20
12/11/2020	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 12/20
12/11/2020	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 12/20
12/11/2020	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 12/20
12/11/2020	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 12/20
12/4/2020	ATLAS LEASING INC	\$2,545.88	TEMP SVC WE 11..15.20JK-COPP, BB & EW-COVID
12/4/2020	ATLAS LEASING INC	\$1,896.44	TEMP SVCS PE 11.15.20
12/4/2020	ATLAS LEASING INC	\$3,010.00	TEMP SVC WE 11.15.20
12/11/2020	ATLAS LEASING INC	\$1,518.50	TEMP SVC WE 11.29.20JK & BB
12/11/2020	ATLAS LEASING INC	\$1,886.99	TEMP SVC PE 11.22.20
12/11/2020	ATLAS LEASING INC	\$1,119.02	TEMP SVC PE 11.29.20
12/18/2020	ATLAS LEASING INC	\$518.75	TEMP SVC PE 11.29.20 - EW
12/18/2020	ATLAS LEASING INC	\$2,010.00	TEMP SVC PE 12.6.20
12/18/2020	ATLAS LEASING INC	\$1,000.00	TEMP SVC PE 12.6.20
12/18/2020	ATLAS LEASING INC	\$1,535.56	TEMP SVC PE 12.6.20
12/24/2020	ATLAS LEASING INC	\$1,957.49	TEMP SVC WE 12.13.20
12/24/2020	ATLAS LEASING INC	\$1,000.00	TEMP SVC WE 12.13.20
12/24/2020	ATLAS LEASING INC	\$2,032.80	TEMP SVC PE 12.13.20

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12/24/2020	A3 TELECOM, INC	\$8,800.00	SWA RELEASE - SV9500TELEPHONE MAINT.
12/11/2020	BANDON CITY LIBRARY	\$247,569.33	COLLECTIONS THRU 11/2020
12/4/2020	BARRETT BUSINESS SERVICE	\$1,163.91	TEMP SVCS PE 11.15.20
12/4/2020	BARRETT BUSINESS SERVICE	\$2,306.72	FLAGGER PE 11/15
12/4/2020	BARRETT BUSINESS SERVICE	\$3,791.74	FLAGGER PE 11/11
12/4/2020	BARRETT BUSINESS SERVICE	\$573.54	TEMP SVC PE 11.22.20
12/11/2020	BARRETT BUSINESS SERVICE	\$1,155.00	TEMP SVC PE 11.29.20 BH
12/11/2020	BARRETT BUSINESS SERVICE	\$3,529.56	FLAGGERS PE 11/22
12/18/2020	BARRETT BUSINESS SERVICE	\$1,733.82	TEMP SVC PE 12.6.20 BH
12/18/2020	BARRETT BUSINESS SERVICE	\$2,638.95	FLAGGERS PE 11/29
12/24/2020	BARRETT BUSINESS SERVICE	\$982.08	TEMP SVC PE 12.13.20 BH
12/24/2020	BARRETT BUSINESS SERVICE	\$3,696.70	FLAGGERS PE 12/6
12/4/2020	BASIC LTD	\$959.80	SUPPLIES
12/24/2020	BAY AREA ATHLETIC CLUB	\$4,386.00	(34) 20 VISIT PUNCH CARDS
12/18/2020	BAY AREA COPIER CO INC	\$800.25	COPY CHARGES-VARIOUS OFFI114761
12/4/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL NOV. 2020COURTHOUSE
12/4/2020	BAY AREA ENTERPRISES INC	\$688.77	JANITORIAL NOV. 2020NB ANNEX - PRO-RATED
12/4/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL NOV. 2020JUVENILE BLDG
12/4/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL NOV. 2020OWEN BLDG
12/4/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL NOV. 2020COMMUNITY CORRECTIONS
12/4/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDGNOV 2020
12/24/2020	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL - CRTHOUSEDEC 2020 - INV 6650
12/24/2020	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL - JUV. BLDGDEC 2020 - INV 6650
12/24/2020	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OWEN BLDGDEC 2020 - INV 6650
12/24/2020	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - COMM CORRDEC 2020 - INV 6650
12/24/2020	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL - ROAD BLDGDEC 2020

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12/4/2020	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOTMENT DEC 2020
12/4/2020	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT DEC 2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 L.H. 12.2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 M.S. 12.2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATION 12.2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT P2P 11.2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOTMENT P2P 12.2020
12/11/2020	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 12/20
12/11/2020	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 12/20
12/18/2020	BAY AREA FIRST STEP HOUSE	\$6,213.75	P2P/HAB SVC FOR JULY 2020
12/18/2020	BAY AREA FIRST STEP HOUSE	\$10,085.00	P2P/HAB SVC FOR OCT 2020
12/24/2020	BAY AREA FIRST STEP HOUSE	\$8,608.13	PEER/HABILITATIVE 11.2020
12/4/2020	BB&A ENVIRONMENTAL	\$960.44	BANDON, JOENEY, BH
12/18/2020	BB&A ENVIRONMENTAL	\$9,530.93	CONSULTING, MONITORING
12/11/2020	BEHAVIORAL INTERVENTIONS, INC	\$511.00	ELECTRONIC MONITORING 11/20
12/4/2020	BILLETER MARINE LLC	\$34,850.45	SRTS: W CENTRAL PROJECT
12/4/2020	BILLETER MARINE LLC	\$29,667.42	SRTS: W CENTRAL PROJECT
12/4/2020	BILLETER MARINE LLC	\$397,308.06	SRTS: W CENTRAL PROJECT
12/24/2020	BILLETER MARINE LLC	\$31,594.87	SRTS: W CENTRAL PROJECT
12/24/2020	BILLETER MARINE LLC	\$29,667.42	SRTS: W CENTRAL PROJECT
12/24/2020	BILLETER MARINE LLC	\$397,308.06	SRTS: W CENTRAL PROJECT
12/24/2020	BIOMETRICS4ALL, INC	\$1,554.00	FINGERPRINT MACHINE MAINT
12/18/2020	BLUE DIAMOND ESTATES CORPORATION	\$2,572.94	FSTR CARE NOV/DEC 2020 SW
12/11/2020	BNT PROMOTIONAL PRODUCTS	\$1,043.00	SUPPLIES
12/18/2020	BNT PROMOTIONAL PRODUCTS	\$2,519.20	UNIFORMS
12/4/2020	BOB BARKER COMPANY	\$1,026.40	SUPPLIES

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12/4/2020	BRIAN LEON	\$3,100.00	EMPLOYEE SETTLEMENT
12/18/2020	C&D LAND AND TREE LLC	\$3,200.00	TREE REMOVAL
12/18/2020	CAPITOL ASSET & PAVEMENT SERVICES	\$2,750.00	STREET SAVER SUBSCRIPTION
12/18/2020	CAPITOL ASSET & PAVEMENT SERVICES	\$16,600.00	PAVEMENT MGMT INSPECTIONS
12/4/2020	CARDINAL EMPLOYMENT SERVICES	\$7,313.69	TEMP SVC WE 11.14.20
12/4/2020	CARDINAL EMPLOYMENT SERVICES	\$6,877.67	TEMP SVC WE 11.21.20
12/4/2020	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 11.14.20 C.M.
12/4/2020	CARDINAL EMPLOYMENT SERVICES	\$972.80	TEMP SVC PE 11.22.20 C.M.
12/11/2020	CARDINAL EMPLOYMENT SERVICES	\$2,880.57	TEMP SVC WE 11.21.20
12/11/2020	CARDINAL EMPLOYMENT SERVICES	\$1,116.33	TEMP SVC WE 11.28.20
12/11/2020	CARDINAL EMPLOYMENT SERVICES	\$1,180.80	TEMP SVC WE 11.281.20
12/11/2020	CARDINAL EMPLOYMENT SERVICES	\$2,600.94	TEMP SVC WE 11.28.20
12/11/2020	CARDINAL EMPLOYMENT SERVICES	\$614.40	TEMP SVC PE 11.28.20 C.M.
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$4,531.73	TEMP SVC PE 10.3.20
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$4,619.76	TEMP SVC PE 12.5.20
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$1,800.23	TEMP SVC PE 12.5.20
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$1,476.00	TEMP SVC PE 12.5.20
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 12.5.20 C.M.
12/18/2020	CARDINAL EMPLOYMENT SERVICES	\$922.50	TEMP SVC PE 12.5.20 LBCOVID
12/24/2020	CARDINAL EMPLOYMENT SERVICES	\$9,122.78	TEMP SVC WE 12.12.20
12/24/2020	CARDINAL EMPLOYMENT SERVICES	\$1,011.20	TEMP SVC PE 12.12.20 C.M.
12/18/2020	CARSON-DAVIS OIL COMPANY	\$1,382.91	CARDLOCK 11/20
12/4/2020	CAVEMAN HEATING & AIR CONDITIONING	\$1,900.38	YEARLY MAINT 2020
12/8/2020	CCD BUSINESS DEVELOPMENT CORP	\$1,065,711.00	CRF SM BUSNSS GRANT FUNDSCJ2020-0851 #21.019
12/4/2020	CDW GOVERNMENT, INC.	\$624.43	POLY SOUND STATION
12/11/2020	CDW GOVERNMENT, INC.	\$5,545.80	9 COMPUTERS

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12/11/2020	CDW GOVERNMENT, INC.	\$945.00	9- 4 YEAR PROTECTION
12/11/2020	CDW GOVERNMENT, INC.	\$2,505.51	9 MS OFFICE
12/11/2020	CDW GOVERNMENT, INC.	\$2,129.16	HP M611X PRINTER
12/24/2020	CDW GOVERNMENT, INC.	\$1,591.30	CESF GRANT JUVENILE WARRANTY FOR LAPTOPS (5)
12/24/2020	CDW GOVERNMENT, INC.	\$1,906.20	CESF GRANT JUVENILE OFFICPRO FOR LAPTOPS (5)
12/24/2020	CDW GOVERNMENT, INC.	\$8,908.03	CESF GRANT JUVENILE LAPTOPS (5)
12/24/2020	CDW GOVERNMENT, INC.	\$2,740.00	BACKUP SOFTWARE LICENSES
12/24/2020	CDW GOVERNMENT, INC.	\$924.53	LAPTOP
12/24/2020	CDW GOVERNMENT, INC.	\$4,622.65	5 COMPUTERS (COVID)
12/24/2020	CDW GOVERNMENT, INC.	\$540.99	TELECOMMUTING EQUIP WARR
12/24/2020	CDW GOVERNMENT, INC.	\$924.53	TELECOMMUTING LAPTOP-GRAN
12/4/2020	CENTRAL LINCOLN P.U.D.	\$1,410.98	SER 10/20
12/4/2020	CENTRAL LINCOLN P.U.D.	\$865.15	SER 10/20
12/4/2020	CENTRIC ELEVATOR CORP OF OREGON	\$1,300.00	NB ELEVATOR LOCKED OUT
12/4/2020	CFE-LLC ELECTRICAL CONTRACTING	\$2,768.00	PUMP REPAIR
12/11/2020	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 11/20
12/4/2020	CLEAR BALLOT GROUP INC	\$28,138.00	CLEAR BALLOT ANNUAL MAINT
12/4/2020	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/20
12/11/2020	COASTAL PAPER & SUPPLY INC	\$923.75	SUPPLIES
12/4/2020	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASST PROG 12.2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS HSG/CM DEC2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS DEC 2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK AUG 2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK NOV 2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CREEK DEC 2020
12/11/2020	COLUMBIA CARE SERVICES, INC	\$3,000.00	PONY CR ADJ JULY/SEPT/OCT

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12/11/2020	COOS BAY CITY LIBRARY	\$836,992.02	COLLECTIONS THRU 11/2020
12/4/2020	COOS BAY/NORTH BEND WATER BD.	\$1,633.81	SER 10/20
12/11/2020	COOS BAY/NORTH BEND WATER BD.	\$1,708.45	SER 11/20
12/24/2020	COOS BAY/NORTH BEND WATER BD.	\$1,698.02	SER 11/20
12/24/2020	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 11/2020-COMM CORRINV 41149
12/11/2020	COOS COUNTY AREA TRANSIT SERVICE	\$61,803.00	FY21 Q1 #33569CJ2019-000781 20.513
12/4/2020	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQ 10/20
12/11/2020	COOS COUNTY MAINTENANCE	\$3,100.00	INSTALLATION OF 5 PERMBALLOT
12/4/2020	COOS COUNTY ROAD DEPT	\$707.86	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$507.05	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$5,945.30	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$532.03	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$1,072.01	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$791.99	SERVICES 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$6,495.87	FUEL/MAINT
12/4/2020	COOS COUNTY ROAD DEPT	\$66,767.31	PAVING- POWERS
12/4/2020	COOS COUNTY ROAD DEPT	\$594.79	FUEL/MAINT 10/20
12/4/2020	COOS COUNTY ROAD DEPT	\$519.52	FUEL & MAINTENANCE 10/30
12/4/2020	COOS COUNTY ROAD DEPT	\$508.71	FUEL & MAINT 10/20
12/11/2020	COOS COUNTY ROAD DEPT	\$752.59	NEW COMPUTER
12/11/2020	COOS COUNTY ROAD DEPT	\$634.25	ME 10/20 PIPELINE CULVERTREPLACEMENT PROJ 2020
12/24/2020	COOS COUNTY ROAD DEPT	\$2,971.38	VEH FUEL MAINT
12/4/2020	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
12/4/2020	COOS COUNTY SHERIFF'S ASSOC	\$5,610.00	UNION DUES
12/4/2020	COOS COUNTY SOLID WASTE DEPT	\$6,728.73	940 N COLLIER COQUILLEDISPOSAL OF DEMO
12/4/2020	COOS COUNTY SOLID WASTE DEPT	\$9,062.00	TAX ACCT 1217600DISPOSAL OF DEMO

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12/11/2020	COOS COUNTY SOLID WASTE DEPT	\$1,648.54	REMOVE TIRES
12/24/2020	COOS COUNTY TREASURER	\$33,007.76	COST ALLOCATION FY 21
12/24/2020	COOS COUNTY TREASURER	\$25,521.14	COST ALLOCATION FOR FY21
12/11/2020	COOS HEAD BUILDERS SUPPLY	\$522.90	GUARDRAIL
12/18/2020	COOS RIVER ROCK CO., LLC	\$2,762.50	HIRED TRUCKING
12/4/2020	COQUILLE AUTOMOTIVE	\$661.93	VEHICLE MAINT
12/24/2020	COQUILLE AUTOMOTIVE	\$1,097.53	VEHICLE MAINT
12/11/2020	COQUILLE CITY LIBRARY	\$252,212.84	COLLECTIONS THRU 11/2020
12/4/2020	COQUILLE CITY OF	\$1,032.54	WATER/SEWER - 11/16/2020COURTHOUSE
12/11/2020	COQUILLE CITY OF	\$3,370.70	SERVICES 11/20
12/11/2020	COQUILLE TIRE, LLC	\$4,481.59	TIRE SERVICE
12/24/2020	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
12/24/2020	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
12/11/2020	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,085.80	PARTS
12/4/2020	COQUILLE VALLEY FITNESS CENTER, INC	\$963.00	FITNESS CENTER DEDUCTIONS
12/18/2020	COQUILLE VALLEY HOSPITAL	\$625.00	COVID TESTING
12/4/2020	DASH MEDICAL GLOVES, INC	\$1,157.40	SUPPLIES
12/24/2020	DAVID EVANS & ASSOCIATES, INC.	\$15,684.11	TO#11 SRTS W CENTRAL
12/24/2020	DAVIDSON, PEGGY	\$760.00	CLAIMS 7.20-9.17.20
12/4/2020	DAVIS WRIGHT TREMAINE LLP	\$4,812.00	CB WAGON RD LITIGATION
12/24/2020	DAVIS WRIGHT TREMAINE LLP	\$5,131.00	CB WAGON RD
12/4/2020	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 11/20
12/4/2020	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 11/20
12/4/2020	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 11/20
12/4/2020	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 11/20
12/18/2020	DELL MARKETING L.P.	\$3,647.30	OFFICE PRO LIC X 10

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12/18/2020	DELL MARKETING L.P.	\$5,114.85	LAPTOP W/DOCK X 5
12/18/2020	DELL MARKETING L.P.	\$1,823.65	5 VLA OFF PRO PLUS 2019
12/18/2020	DELL MARKETING L.P.	\$3,647.30	10 VLA OFF PRO PLUS 2019
12/18/2020	DELL MARKETING L.P.	\$6,391.90	5 LATITUDE LAPTOPS
12/18/2020	DELL MARKETING L.P.	\$5,114.85	5 LATITUDE LAPTOPS
12/18/2020	DELL MARKETING L.P.	\$527.95	5 DELL MONITORS
12/24/2020	DELL MARKETING L.P.	\$9,336.00	LAPTOPS/DOCK STATIONS
12/11/2020	DEPT. OF THE INTERIOR USGS	\$1,550.04	CY21 RIGHT OF WAY RENTAL
12/11/2020	DORA PUBLIC LIBRARY	\$39,993.67	COLLECTIONS THRU 11/2020
12/24/2020	DOUG BACKMAN CONSTRUCTION INC	\$9,570.00	BATHRM REMDL 305 LACLAIR
12/11/2020	DOUGLAS FAST NET	\$986.49	SERVICE LINE FOR EFORCENOV/DEC BILL
12/4/2020	ECONO ROOTER SERVICES, INC	\$878.00	SEWER LINE REPAIR
12/24/2020	ENTENMANN-ROVIN CO	\$959.90	SUPPLIES
12/24/2020	ENTERPRISE FM TRUST	\$8,728.47	FLEET MONTHLY LS DEC 2020
12/11/2020	EVERBRIDGE INC	\$16,068.00	ANNUAL SERVICES
12/4/2020	EXPRESS BLINDS & BEYOND, LLC	\$2,820.00	SUPPLIES
12/11/2020	FARWEST TIRE INC	\$2,850.00	TIRES 908
12/24/2020	FARWEST TIRE INC	\$3,945.00	FOAM FILL TIRES
12/4/2020	FASTENAL COMPANY	\$774.50	JACKETS & BIBS
12/4/2020	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/4/2020	FOUNDATION ENGINEERING	\$2,073.75	GAYLORD BRIDGE MONITORING 19221
12/4/2020	FRONTIER UNLIMITED, LLC	\$3,500.00	EXT DEMO WILLY HAYESBANDON TAX LOT 1400
12/18/2020	GOLD COAST TRUCK REPAIR	\$933.90	PARTS
12/11/2020	GOLDER'S BAY AREA NAPA	\$1,623.68	PARTS
12/4/2020	GOOD SOURCE	\$5,011.16	GROCERIES
12/11/2020	HGE INC	\$16,806.10	PIT ROOF 31720

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12/24/2020	HGE INC	\$2,558.50	PIT ROOF
12/11/2020	HOMETOWN HARDWARE	\$2,109.91	WINDOW - REPAIR LVP
12/11/2020	HOMETOWN HARDWARE	\$2,062.40	PICNIC TABLES
12/11/2020	HOMETOWN HARDWARE	\$1,160.10	PICNIC TABLES POWERS
12/11/2020	HOMETOWN HARDWARE	\$1,611.25	PICNIC TABLES BBP
12/11/2020	HOMETOWN HARDWARE	\$1,611.25	PICNIC TABLES LVP
12/4/2020	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
12/4/2020	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
12/4/2020	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
12/4/2020	ING LIFE INSURANCE & ANNUITY CO	\$12,248.63	D/C WITHHOLDINGS
12/11/2020	INTERSTATE BATTERY SYSTEM OF	\$941.10	VEH EXP BATTERIES
12/11/2020	INTERSTATE BATTERY SYSTEM OF	\$863.15	PARTS
12/18/2020	ISLER CPA	\$10,000.00	#227946 FY20 AUDIT
12/24/2020	KNIFE RIVER MATERIALS	\$2,469.31	ASPHALT
12/24/2020	KONE INC	\$4,827.88	FINAL PAYMENT
12/11/2020	LAKESIDE CITY LIBRARY	\$58,603.85	COLLECTIONS THRU 11/2020
12/11/2020	LAKESIDE WATER DISTRICT	\$717.60	SER 11/20
12/24/2020	LEHR	\$15,353.79	OUTFITTING NEW VEHICLE
12/11/2020	LEISURE INTERACTIVE, LLC	\$5,427.91	SER 11/20
12/18/2020	LES' COUNTY SANITARY, INC	\$1,272.27	SER 11/20
12/18/2020	LES' COUNTY SANITARY, INC	\$1,730.47	SER 11/20
12/18/2020	LES' COUNTY SANITARY, INC	\$1,583.82	SER 11/20
12/18/2020	LES' COUNTY SANITARY, INC	\$584.97	LACLAIR NOVEMBER 2020
12/4/2020	LEXIPOL LLC	\$3,807.00	ANNUAL BILLING
12/24/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
12/24/2020	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP

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12/4/2020	LOCUMTENENS, COM	\$5,085.98	TELEPSYCH 11.3.20-11.6.20
12/4/2020	LOCUMTENENS, COM	\$3,555.38	TELEPSYCH 11.10-11.13.20
12/11/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.17-11.20.20
12/18/2020	LOCUMTENENS, COM	\$2,468.96	TELEPSYCH 11.24-11.25.20
12/18/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.1-12.4.2020
12/24/2020	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.8-12.11.20
12/4/2020	LS NETWORKS	\$1,125.00	FIBER CONNECTIVITYCOURTHOUSE FIBER
12/4/2020	LS NETWORKS	\$720.00	FIBER CONNECTIVITYCRTHSE 1 FIBER - N930388
12/4/2020	LS NETWORKS	\$720.00	FIBER CONNECTIVITYOWEN FIBER - ID 18747
12/4/2020	LS NETWORKS	\$720.00	FIBER CONNECTIVITYROAD/PARKS/FORESTRY-18749
12/4/2020	LS NETWORKS	\$650.00	FIBER CONNECTIVITYANIMAL CONTROL ID 13828
12/4/2020	LS NETWORKS	\$645.00	FIBER CONNECTIVITYCOOS BAY - ID 18940
12/4/2020	LS NETWORKS	\$645.00	FIBER CONNECTIVITYCOOS BAY - ID 18940
12/4/2020	LS NETWORKS	\$630.00	FIBER CONNECTIVITYBUS ENTR CTR-COMM CORR
12/4/2020	LS NETWORKS	\$1,251.09	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
12/18/2020	LS NETWORKS	\$1,125.00	CRTHSE FIBER - ID 18744SO N930387
12/18/2020	LS NETWORKS	\$720.00	CRTHSE FIBER 1 - ID 18745SO N930388
12/18/2020	LS NETWORKS	\$720.00	OWEN BLDG - ID 18746SO N930389
12/18/2020	LS NETWORKS	\$720.00	RD/PARKS/FORESTRY-ID18749SO N930391
12/18/2020	LS NETWORKS	\$650.00	ANIMAL CNTRL - ID13828SO N930394
12/18/2020	LS NETWORKS	\$645.00	COOS BAY - ID18940SO N930396
12/18/2020	LS NETWORKS	\$645.00	COOS BAY - ID18940SO N930396
12/18/2020	LS NETWORKS	\$630.00	Bus Entrpse Ctr- SO5720ID 20/ETS/28145
12/18/2020	LS NETWORKS	\$1,251.09	TAXES;FEES; PUC & ORUNIVERSAL FUND FEES
12/18/2020	MAIN ROCK PRODUCTS INC	\$4,818.40	NEW LOOP RILEY
12/18/2020	MAIN ROCK PRODUCTS INC	\$1,024.10	NEW LOOP RILEY

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12/18/2020	MAIN ROCK PRODUCTS INC	\$4,090.70	NEW LOOP RILEY
12/18/2020	MAIN ROCK PRODUCTS INC	\$4,689.96	NEW LOOP RILEY
12/18/2020	MAIN ROCK PRODUCTS INC	\$4,778.50	NEW LOOP RILEY
12/18/2020	MAIN ROCK PRODUCTS INC	\$4,670.20	NEW LOOP RILEY
12/18/2020	MAIN ROCK PRODUCTS INC	\$4,639.80	NEW LOOP RILEY
12/4/2020	MCCALL COMPANIES	\$20,385.84	DIESEL
12/4/2020	MCDONALD WHOLESale	\$1,132.70	GROCERIES
12/4/2020	MCDONALD WHOLESale	\$3,620.48	SUPPLIES
12/11/2020	MCDONALD WHOLESale	\$686.32	GROCERIES
12/24/2020	MCDONALD WHOLESale	\$851.60	GROCERIES
12/4/2020	MECHANICAL, HEATING & AIR, INC	\$1,180.00	ANNUAL BOILER MAINT
12/18/2020	MEDTOX DIAGNOSTICS INC	\$571.03	DRUG TEST KITS
12/4/2020	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT DEC 2020
12/18/2020	MICHAEL TABOR POLYGRAPH SERVICE	\$575.00	POLYGRAPHS 11/20
12/4/2020	MISC. VENDOR	\$906.30	MISC DED
12/18/2020	MODUS TECHNOLOGY, INC	\$4,398.37	FY20 & FY21 TAX STATEMNTSINV#10037
12/4/2020	MOMENTUM FITNESS	\$730.00	FITNESS CENTER DEDUCTIONS
12/11/2020	MYRTLE POINT CITY OF	\$174,361.72	COLLECTIONS THRU 11/2020
12/24/2020	MYRTLE POINT PRINTING	\$660.00	SUPPLIES
12/18/2020	M4 ELECTRIC LLC	\$568.32	WIRE OFFICE, INSTALL MOLDTHERMOSTATS
12/24/2020	M4 ELECTRIC LLC	\$6,500.00	MOVING GENERATOR TO COQUI
12/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$19,116.89	D/C WITHHOLDINGS
12/4/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH WITHHOLDINGS
12/11/2020	NEIGHBORWORKS UMPQUA	\$25,000.00	LOC HOUSING COORDINATORPASS-THROUGH
12/11/2020	NORTH BEND PUBLIC LIBRARY	\$566,075.41	COLLECTIONS THRU 11/2020
12/4/2020	NORTHWEST NATURAL GAS COMPANY	\$23,747.66	#1555534-5 10/20 O&M

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12/4/2020	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 10/20 OPER FEE
12/18/2020	NORTHWEST NATURAL GAS COMPANY	\$1,521.61	SERVICES 11/20
12/11/2020	O'NEIL, C.J. AND COMPANY	\$720.00	RADIATOR
12/18/2020	OACES	\$1,330.00	2021 ANNUAL DUES- ROWE
12/24/2020	OFFICE DEPOT	\$1,161.60	COPY PAPER - PALLETSHERIFF & JAIL
12/4/2020	OR AFSCME COUNCIL 75	\$6,204.14	UNION DUES
12/24/2020	OR DEPT OF FORESTRY	\$547.80	BURN REG FEES
12/4/2020	OR DEPT. OF ADMIN SERVICES	\$1,800.00	GOLF CART
12/4/2020	OR DEPT. OF ENVIRONMENTAL QUALITY	\$544.00	AIR QUALITY PERMIT
12/4/2020	OR DEPT. OF HUMAN SERVICES	\$19,814.35	MATCH QE 9.30.20SUMMER QTR
12/4/2020	OR DEPT. OF HUMAN SERVICES	\$8,336.82	MATCH QE 9.30.20SUMMER QTR
12/11/2020	OR P.E.R.S.	\$90,368.82	IAP
12/11/2020	OR P.E.R.S.	\$262,244.35	PENSION
12/11/2020	OR P.E.R.S.	\$195,258.92	PENSION
12/11/2020	OR P.E.R.S.	\$984.10	PENSION
12/18/2020	OR PACIFIC COMPANY INC	\$978.00	NEW LOOP RILEY
12/2/2020	OR ST DEPT OF HUMAN RES	\$3,679.75	CHILD SUPPORT
12/4/2020	OR ST OF PUBLISHING & DISTRIBUTION	\$6,297.42	PROP TX MAILING 2020 IGAINV#AIQK1235
12/4/2020	OR ST OF PUBLISHING & DISTRIBUTION	\$2,953.53	POSTAGE BALANCE 2020 IGAINV#AIQK1235
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$111,000.00	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$133,300.00	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
12/4/2020	OR TEAMSTER EMPLOYERS TRST	\$2,446.46	MED CONTRIBS

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12/11/2020	OSACA	\$525.00	WINTER CONFERENCE
12/24/2020	OXFORD HOUSE	\$575.00	M-57 HOUSING DANFORTH
12/24/2020	PACE SYSTEMS, INC	\$2,595.00	SCHEDULING PROGRAM
12/11/2020	PACIFIC OFFICE AUTOMATION	\$4,021.00	LANIER MP 3055SP COPIER
12/18/2020	PACIFIC OFFICE AUTOMATION	\$800.25	COPY CHARGES-VARIOUS OFFI114761
12/4/2020	PACIFIC POWER	\$1,208.78	NB ANNEX ELECTRICAL9/30 THRU 10-29-2020
12/4/2020	PACIFIC POWER	\$716.71	SERVICES 11/20
12/4/2020	PACIFIC POWER	\$744.85	SER 11/20
12/4/2020	PACIFIC POWER	\$858.64	OWEN BLDG ELECTRICAL10/22 THRU 11/24/2020
12/4/2020	PACIFIC POWER	\$4,149.42	COURTHOUSE ELECTRICAL10/22 THRU 11/23/2020
12/11/2020	PACIFIC POWER	\$7,248.05	SERVICES 11/20
12/18/2020	PACIFIC POWER	\$679.89	POWER 11/20
12/18/2020	PACIFIC POWER	\$679.89	POWER 11/20
12/18/2020	PACIFIC POWER	\$2,543.30	NB ANNEX ELECTRICAL10/29 - 12/2/2020
12/24/2020	PACIFIC POWER	\$2,229.45	281/305 LACLAIR 10.8-11.6
12/24/2020	PACIFIC POWER	\$2,719.69	281/305 LACLAR 11.6-12.10
12/24/2020	PACIFIC POWER	\$649.91	SER 11/20
12/30/2020	PACIFIC PROPERTIES PROPERTY MNGNT	\$5,000.00	EARNEST MONEY PARKSIDEMOTEL PUCHASE
12/11/2020	PACIFCSOURCE	\$165,531.29	MEDICAL CONTRIBUTIONS
12/11/2020	PACIFCSOURCE	\$25,786.45	MEDICAL WITHHOLDINGS
12/24/2020	PARKSIDE MOTEL	\$10,912.00	6 ROOMS 1.2021 NON CONGRE
12/11/2020	PETERSON MACHINERY CO	\$583.04	VEH . EXP # 180122
12/11/2020	PETERSON MACHINERY CO	\$1,921.00	VEH . EXP # 180123
12/11/2020	PETERSON MACHINERY CO	\$1,695.26	RILEY NEW LOOP
12/11/2020	PETERSON MACHINERY CO	\$574.20	SPRING
12/11/2020	PETERSON MACHINERY CO	\$600.00	SOS KITS

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12/11/2020	PETERSON MACHINERY CO	\$920.40	SEALS, ORINGS
12/11/2020	PETERSON MACHINERY CO	\$1,013.89	WEAR
12/18/2020	PETERSON MACHINERY CO	\$1,391.29	908 REPAIR
12/18/2020	PETERSON MACHINERY CO	\$769.21	SPRING
12/11/2020	PHILLIPS 66 COMPANY	\$565.08	GREASE
12/4/2020	PITNEY BOWES, INC	\$581.36	INK; TAPE
12/24/2020	PITNEY BOWES, INC	\$1,425.00	POSTAGE MACHINEMAINT 1/1-12/31/2021
12/11/2020	PONY VILLAGE MALL	\$1,360.00	PONY VILLAGE MALL RENT
12/11/2020	POWERS CITY OF	\$500.00	SER 11/20
12/11/2020	POWERS CITY OF	\$65,045.34	COLLECTIONS THRU 11/2020
12/24/2020	PRAETORIAN DIGITAL	\$1,105.00	POLICE ONE SUBSCRIPTION
12/24/2020	PRO-CISION GARAGE DOORS & GUTTERS,	\$1,167.50	SHELTER REPAIR POWERS
12/4/2020	PROTOCOL SERVICES, INC	\$11,729.02	MO. 12.20/OVER ALLOW10.20
12/18/2020	PROTOCOL SERVICES, INC	\$13,718.50	CALLS OVER NOV/JAN MO FEE
12/4/2020	PTARMIGAN PTRAILS, LLC	\$10,105.15	WHISKEY RUN PHASE II
12/4/2020	QUADIENT, INC	\$3,852.00	LETTER OPENERS-COVID19
12/4/2020	RD OLSON MFG, INC	\$1,304.55	DRUM PULLEY
12/4/2020	RENEW CONSULTING, INC	\$608.00	RENT 12.2020 FOR S.MM.
12/4/2020	ROBERT L. DANNENHOFFER	\$500.00	ANNUAL MEDICAL FILE INSPE
12/11/2020	S/NIPPED	\$765.00	SPAY/NEUTER
12/11/2020	SAIF	\$506.24	WORKERS COMP
12/11/2020	SAIF	\$679.89	WORKERS COMP
12/11/2020	SAIF	\$4,946.48	WORKERS COMP
12/11/2020	SAIF	\$6,663.79	WORKERS COMP
12/11/2020	SAIF	\$5,067.57	WORKERS COMP
12/11/2020	SAIF	\$1,011.65	WORKERS COMP

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12/11/2020	SAIF	\$1,000.92	WORKERS COMP
12/11/2020	SAIF	\$2,203.88	WORKERS COMP
12/11/2020	SAIF	\$776.99	WORKERS COMP
12/4/2020	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORL LACLAIR 12.2020
12/24/2020	SIGNATURE BUILDING SERVICES LLC	\$2,300.00	ELECTROSTATIC DISINFECTIO
12/11/2020	SONSRAY MACHINERY LLC	\$1,503.66	PIVOT
12/24/2020	SOUTH COAST XPRESS LUBE	\$2,000.00	EXHAUST PIPE
12/24/2020	SOUTH COAST XPRESS LUBE	\$688.00	GAS TANK
12/4/2020	SOUTHWEST OREGON IPA, INC	\$9,796.42	2019 CLAIM PYMT 7TH BATCH
12/4/2020	STATE OF OREGON CORP DIV-NOTARY	\$7,000.00	2012 F-250
12/4/2020	STATE OF OREGON CORP DIV-NOTARY	\$7,000.00	2012 F-250
12/18/2020	STATE OF OREGON CORP DIV-NOTARY	\$4,500.00	2007 CHEVY TRUCK
12/24/2020	STYS, PETER M	\$638.00	RENT FOR DEC 2020 D.S.
12/11/2020	SUPERION	\$4,225.09	INV 297760 -FINANCIALSERV 12/9/2020
12/18/2020	SYNERGY HEALTH AND WELLNESS LLC	\$1,083.00	#16354-NUTRITIONIST 11.20
12/11/2020	TERRACE MOTEL/REINARD POLLMAN	\$9,300.00	NON CONGREGATE HOUSING12.2020
12/11/2020	THE STANDARD INS	\$926.55	\$5000 LIFE CONTRIBUTIONS
12/11/2020	THE STANDARD INS	\$13,561.09	LTD/STD/SWC-CONTRIBS
12/11/2020	THE STANDARD INS	\$4,708.42	WITHHOLDINGS
12/11/2020	THOMSON WEST	\$840.27	SUBSCRIPTION
12/11/2020	THOMSON WEST	\$875.24	SUBSCRIPTION
12/18/2020	TIRE DISPOSAL CO, INC	\$1,448.55	TIRE HAULING
12/24/2020	TRAFFIC SAFETY SUPPLY CO	\$4,742.51	CONES, SPEED BUMPS
12/24/2020	TRAFFIC SAFETY SUPPLY CO	\$755.90	SPEED BUMPS
12/18/2020	TRI-COUNTY PLUMBING	\$5,200.00	BACKFLOW REPAIRBBP
12/11/2020	TUCKER, STEVEN A	\$2,250.00	SEABREEZE APPEAL

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12/11/2020	TYPE4ME LLC	\$2,727.92	TRANSCRIPTION 11.2020
12/24/2020	TYREE OIL, INC	\$976.89	DIESEL
12/11/2020	ULINE	\$605.76	
12/24/2020	ULINE	\$605.76	STORAGE CABINET
12/24/2020	UMPQUA BANK CREDIT CARD	\$1,450.65	AMAZON-MAINT SUPPLIES
12/24/2020	UMPQUA BANK CREDIT CARD	\$589.08	AMAZON-COMM SUPPLIES
12/24/2020	UMPQUA BANK CREDIT CARD	\$3,589.13	BEARCOM SALES-RADIO'S
12/24/2020	UMPQUA BANK CREDIT CARD	\$968.55	PORTERS RV-SAR REPAIRS
12/24/2020	UMPQUA BANK CREDIT CARD	\$608.85	HAMMACHER 2WY TRANSLATOR
12/24/2020	UMPQUA BANK CREDIT CARD	\$1,090.60	SUPER 8 MOTEL FOR N.W.
12/24/2020	UMPQUA BANK CREDIT CARD	\$1,319.00	WHITAKERBROTHERS-BALLOTFOLDER
12/24/2020	UMPQUA BANK CREDIT CARD	\$2,120.58	KNUTSON-FLOORING
12/24/2020	UMPQUA BANK CREDIT CARD	\$654.23	VERIZON-CELL PHONES
12/18/2020	UMPQUA SHEET METAL INC	\$607.50	REPLACED MOTOR & COMPRESRAT OWEN BLDG. - NO HEAT
12/18/2020	UMPQUA SHEET METAL INC	\$2,595.00	MOVE HVAC COURTROOM 4
12/11/2020	UNITED RENTALS	\$2,216.97	
12/11/2020	UNITED RENTALS	\$2,216.97	
12/4/2020	US BANK - TREASURY MGMNT SERVICE	\$4,070.49	ME 10/20 ANALYSIS/TAX
12/4/2020	VERIZON NORTHWEST INC	\$543.37	CELL PHONE SERVIES 10/20
12/18/2020	VERIZON NORTHWEST INC	\$1,272.74	CELL SVC 11/2-12/3/20
12/18/2020	VERIZON NORTHWEST INC	\$596.87	SERVICES 11/20
12/18/2020	VERIZON NORTHWEST INC	\$2,087.91	SERVICES 11/20
12/18/2020	VERIZON NORTHWEST INC	\$543.37	CELL PHONE SERV 11/20
12/18/2020	VERIZON NORTHWEST INC	\$3,156.82	NOV 3.2020 TO DEC 2.2020
12/4/2020	VOYA-STATE OF OREGON PLAN	\$5,048.90	D/C WITHHOLDINGS
12/11/2020	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 11/20

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12/11/2020	VPC PROPERTIES, INC	\$3,594.23	RENT SUITE A&B 12/20
12/4/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE CRTHS/OWENJULY 2020
12/4/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE JAILJULY 2020
12/4/2020	WADSWORTH GARBAGE	\$817.77	GARBAGE CRTHS/OWENAUG 2020
12/4/2020	WADSWORTH GARBAGE	\$746.28	GARBAGE JAILAUG 2020
12/11/2020	WASTE CONNECTIONS	\$86,890.24	NOVEMBER HAULING
12/18/2020	WAYNE LILLIE PAINTING	\$2,950.00	HOOD REPAIR
12/11/2020	WELLPATH LLC	\$58,227.87	SERVICES 1/21
12/11/2020	WEST COAST PRESSURE WASH	\$7,500.00	PRESSURE WASH JAIL
12/11/2020	WEX ENTERPRISE P66 CARD	\$783.90	FUEL 10.23-11.21.20
12/29/2020	WIN ELDER CONSTRUCTION LLC	\$40,751.68	DORA-SITKUM VEH GARAGEPAY APP #8
12/18/2020	YELLOW CAB TAXI	\$581.00	TRANSPORT NOV 2020
12/18/2020	YELLOW CAB TAXI	\$579.00	TRANSPORT PSRB NOV 2020
12/24/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOTMENT JULY 2020
12/24/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOTMENT OCTOBER 2020
12/24/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOTMENT NOVEMBER 2020
12/24/2020	YOUTH MOVE OREGON	\$19,155.75	ALLOTMENT DECEMBER 2020
12/4/2020	ZIPLY FIBER	\$1,513.59	PHONES 11.15.20-12.14.20
12/11/2020	ZIPLY FIBER	\$784.36	SERVICES 11/20
12/11/2020	ZIPLY FIBER	\$6,429.90	LOCAL/LONG DISTANCE SERV
12/24/2020	ZIPLY FIBER	\$1,460.70	PHONES 12.15-1.14.21