

Period: 08/2021

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

Date: 3/2/2021

Date	Vendor Name	Amount	Description
2/19/2021	ADAPT	\$7,500.00	A&D TX 01/21
2/19/2021	ADAPT	\$11,960.58	A&D ALLOT JANUARY 2021
2/19/2021	ADAPT	\$11,960.58	A&D ALLOT FEBRUARY 2021
2/5/2021	AFLAC	\$3,859.01	CANCER INS W/H'S
2/19/2021	ALL COAST PLUMBING	\$930.00	LEACHATE REPAIR
2/12/2021	AMERICAN LINEN DIVISION	\$884.12	COVERALLS
2/5/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 2/21
2/5/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 2/21
2/5/2021	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 2/21
2/5/2021	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 2/21
2/5/2021	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 2/21
2/5/2021	ATLAS LEASING INC	\$1,010.00	TEMP SVC WE 1.17.2021
2/5/2021	ATLAS LEASING INC	\$3,981.07	TEMP SVC WE 1.24.2021
2/5/2021	ATLAS LEASING INC	\$2,681.25	ELECTIONS-TARYNNE LAY12/28
2/12/2021	ATLAS LEASING INC	\$5,017.91	TEMP SVC WE 1.31.2021
2/19/2021	ATLAS LEASING INC	\$1,000.00	TEMP SVC WE 1.31.2021
2/19/2021	ATLAS LEASING INC	\$4,428.73	TEMP SVC WE 2.7.2021
2/26/2021	ATLAS LEASING INC	\$3,939.84	TEMP SVC WE 2.16.2021
2/26/2021	ATLAS LEASING INC	\$856.25	TEMP SVC WE 1.17.2021
2/26/2021	ATLAS LEASING INC	\$850.00	TEMP SVC WE 2.7.2021
2/5/2021	BARRETT BUSINESS SERVICE	\$625.68	TEMP SVC PE 1.24.21 BH
2/12/2021	BARRETT BUSINESS SERVICE	\$710.16	TEMP SVCS PE 1.31.21 ADMN
2/12/2021	BARRETT BUSINESS SERVICE	\$1,043.13	TEMP SVCS PE 1.31.21 BH
2/12/2021	BARRETT BUSINESS SERVICE	\$2,712.41	FLAGGERS PE 1/17

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2/12/2021	BARRETT BUSINESS SERVICE	\$2,660.64	FLAGGERS PE 1/24
2/19/2021	BARRETT BUSINESS SERVICE	\$539.88	TEMP SVC PE 2.7.21 ADMN
2/19/2021	BARRETT BUSINESS SERVICE	\$754.22	TEMP SVC PE 2.7.21 BH
2/26/2021	BARRETT BUSINESS SERVICE	\$1,261.05	TEMP SVC PE 2.14.21 BH
2/26/2021	BARRETT BUSINESS SERVICE	\$699.60	TEMP SVC PE 2.14.21 MED
2/26/2021	BARRETT BUSINESS SERVICE	\$577.22	MAURITA BURKLEO
2/26/2021	BARRETT BUSINESS SERVICE	\$4,031.52	FLAGGERS PE 1/31
2/26/2021	BARRETT BUSINESS SERVICE	\$3,375.26	FLAGGERS PE 2/7
2/26/2021	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL-CRTHSE - 2/21
2/26/2021	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL- JUVENILEBLDG - 2/2021
2/26/2021	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL- OWEN BLDG- 2/2021
2/26/2021	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL- COMM CORR- 2/2021
2/26/2021	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDG-2/2021
2/5/2021	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 02/21
2/5/2021	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 02/21
2/5/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT FEB 2021 THE HOUSE
2/12/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT JAN 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT FEB 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FAC ALLOT JAN 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$2,396.27	AD63 SVCS ALLOT JAN 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FAC ALLOT FEB 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$2,396.27	AD63 SVCS ALLOT FEB 2021
2/12/2021	BAY AREA FIRST STEP HOUSE	\$10,194.38	PEER/HAB SVCS JAN 2021
2/5/2021	BAY CITIES AMBULANCE	\$675.00	#21-15923 SPEC COLLECTION12/31/20, 1/5 & 1/21/21
2/12/2021	BAY CITIES AMBULANCE	\$750.00	#21-20956 COVID TESTINGSPEC COLLECT 1/27-1/28/21
2/19/2021	BB&A ENVIRONMENTAL	\$1,201.35	BANDON TASK 3

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2/19/2021	BB&A ENVIRONMENTAL	\$2,580.00	BH TASK 1
2/19/2021	BLUE DIAMOND ESTATES CORPORATION	\$2,572.94	FSTR CARE JAN/FEB 2021
2/19/2021	BNT PROMOTIONAL PRODUCTS	\$3,684.00	WEATHERPROOF JACKETS
2/5/2021	CARDINAL EMPLOYMENT SERVICES	\$768.00	TEMP SVC PE 1.23.21 C.M.
2/5/2021	CARDINAL EMPLOYMENT SERVICES	\$1,131.09	TEMP SVC WE 1.16.2021
2/5/2021	CARDINAL EMPLOYMENT SERVICES	\$984.00	TEMP SVC WE 1.23.2021
2/5/2021	CARDINAL EMPLOYMENT SERVICES	\$7,432.20	TEMP SVC WE 1.23.2021
2/12/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 1.30.21 C.M.
2/12/2021	CARDINAL EMPLOYMENT SERVICES	\$9,251.22	TEMP SVC WE 1.30.2021
2/12/2021	CARDINAL EMPLOYMENT SERVICES	\$1,476.00	TEMP SVC WE 1.30.2021
2/19/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVCS PE 2.6.21
2/19/2021	CARDINAL EMPLOYMENT SERVICES	\$11,879.51	TEMP SVC WE 2.6.2021
2/26/2021	CARDINAL EMPLOYMENT SERVICES	\$10,614.20	TEMP SVC WE 2.13.2021
2/26/2021	CARDINAL EMPLOYMENT SERVICES	\$1,642.05	TEMP SVC WE 2.13.2021
2/26/2021	CARSON-DAVIS OIL COMPANY	\$1,806.11	CARDLOCK 1/21
2/5/2021	CDW GOVERNMENT, INC.	\$504.00	CISCO VPN SUPPORT 3 YRS
2/5/2021	CDW GOVERNMENT, INC.	\$1,207.54	MS GSA WINSVRSTDCORE 2019 16LIC CORE
2/12/2021	CDW GOVERNMENT, INC.	\$834.74	LAPTOP
2/12/2021	CDW GOVERNMENT, INC.	\$951.68	COMPUTER
2/12/2021	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 1/21
2/12/2021	CLEAN HARBORS ENV SERVICES	\$13,919.81	MATERIAL HAULING
2/19/2021	COASTAL CENTER, LLC	\$976.23	SOCIAL SEXUAL EVAL
2/12/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	(4) BEDS JANUARY 2021
2/19/2021	COLUMBIA CARE SERVICES, INC	\$42,000.00	CONT CRISIS BEDS FEB 2021
2/19/2021	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 FUNDING DEC 2020
2/19/2021	COLUMBIA CARE SERVICES, INC	\$1,146.25	SE 30 FUNDING JAN 2021

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2/12/2021	COOS BAY/NORTH BEND WATER BD.	\$2,689.40	SER 1/21
2/5/2021	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 2/2021COMM CORRECTIONS
2/5/2021	COOS COUNTY BAR ASSOC	\$700.00	COOS COUNTY BAR DUES FORATTY'S
2/26/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQU 01/21
2/26/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$730.73	SERVICES 1/21
2/5/2021	COOS COUNTY HEALTH DEPT	\$18,508.43	PROB GAM REV TO PH
2/5/2021	COOS COUNTY HEALTH DEPT	\$15,824.72	ADPEP REV TO PH
2/5/2021	COOS COUNTY HEALTH DEPT	\$9,488.53	TPEP REV TO PH
2/5/2021	COOS COUNTY ROAD DEPT	\$4,655.13	FUEL & MAINT 12/20
2/5/2021	COOS COUNTY ROAD DEPT	\$928.77	FUEL & MAINT 12/20
2/5/2021	COOS COUNTY ROAD DEPT	\$685.73	FUEL & MAINT 12/20
2/5/2021	COOS COUNTY ROAD DEPT	\$642.30	RILEY TRAIL MAINT
2/5/2021	COOS COUNTY ROAD DEPT	\$2,313.82	PIPE FOR GATES
2/5/2021	COOS COUNTY ROAD DEPT	\$915.06	FUEL & MAINTENANCE
2/12/2021	COOS COUNTY ROAD DEPT	\$2,132.66	FUEL/MAINT
2/19/2021	COOS COUNTY ROAD DEPT	\$632.33	SHIRTS/GLOVES
2/19/2021	COOS COUNTY ROAD DEPT	\$738.31	BH CULVERT
2/19/2021	COOS COUNTY ROAD DEPT	\$1,732.47	JOE NEY BRUSHING
2/5/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
2/5/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,544.00	UNION DUES
2/5/2021	COOS COUNTY SOLID WASTE DEPT	\$1,301.69	COLLIER ST FINAL DUMP
2/26/2021	COOS COUNTY TREASURER	\$13,653.25	COST ALLOCATION FORFY2020-21
2/26/2021	COOS WATERSHED ASSOC	\$9,160.63	EDRR GRANT 2019-32-902C
2/5/2021	COQUILLE AUTOMOTIVE	\$785.06	VEHICLE MAINT
2/19/2021	COQUILLE AUTOMOTIVE	\$872.73	VEHICLE MAINT
2/19/2021	COQUILLE AUTOMOTIVE	\$1,898.42	VEHICLE MAINT

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2/26/2021	COQUILLE AUTOMOTIVE	\$2,634.23	VEHICLE MAINT
2/26/2021	COQUILLE AUTOMOTIVE	\$1,251.35	VEHICLE MAINT
2/12/2021	COQUILLE CITY OF	\$3,222.26	SERVICES 1/21
2/12/2021	COQUILLE CITY OF	\$1,055.75	WATER/SEWER-CRTHSE12/15/20 - 1/15/2021
2/12/2021	COQUILLE SUPPLY	\$864.99	LUMBER - OWEN BLDGREMODEL
2/12/2021	COQUILLE SUPPLY	\$706.86	OWEN BLDG REMODEL -DRYWALL, JOINT COMPOUND
2/12/2021	COQUILLE TIRE, LLC	\$4,393.16	TIRES
2/5/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$942.00	FITNESS CENTER DEDUCTIONS
2/5/2021	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
2/5/2021	CURELO, JOHANNA	\$505.00	SUPRVISION JAN 2021
2/19/2021	DAVIDSON, PEGGY	\$1,615.00	CLAIMS 9.22.20-10.29.20
2/12/2021	DAVIS WRIGHT TREMAINE LLP	\$1,781.50	CB WAGON RD LEGAL FEES
2/5/2021	DELL MARKETING L.P.	\$9,828.00	DELL EMC NX3240 SERV BU
2/5/2021	DELL MARKETING L.P.	\$527.95	(5) MONITORS, COVID
2/12/2021	DELL MARKETING L.P.	\$7,614.81	POWERSVAULT SRVR TAPES
2/5/2021	DOOLEY ENTERPRISES, INC.	\$3,074.83	AMMUNITION
2/26/2021	EMPLOYMENT DEPT--TAX--47100	\$2,826.90	4TH QTR 2020 UNEMPLOYMENT
2/26/2021	EMPLOYMENT DEPT--TAX--47100	\$13,511.51	4TH QTR 2020 UNEMPLOYMENT
2/26/2021	EMPLOYMENT DEPT--TAX--47100	\$4,919.36	4TH QTR 2020 UNEMPLOYMENT
2/12/2021	ENTERPRISE FM TRUST	\$8,859.34	FLEET MO LEASE FEB 2021
2/12/2021	FARR'S TRUE VALUE	\$534.00	REPAIR
2/26/2021	FARWEST TIRE INC	\$3,047.80	908 TIRES
2/5/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/26/2021	FRONTIER UNLIMITED, LLC	\$9,000.00	63622 CENTENNIAL RD CBCLEAN UP/DEMO
2/26/2021	GOLD COAST TRUCK REPAIR	\$10,911.09	PARTS/REPAIRS
2/12/2021	GOLDER'S BAY AREA NAPA	\$2,087.64	PARTS

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2/12/2021	HGE INC	\$2,631.50	PIT ROOF
2/19/2021	HGE INC	\$1,303.70	PIT ROOF
2/5/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/5/2021	HRA VEBA TRUST	\$7,993.72	VEBA BENEFIT
2/5/2021	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
2/5/2021	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
2/26/2021	IDEMIA IDENTITY & SECURITY LLC	\$1,941.00	ANNUAL SERVICES
2/26/2021	INDUSTRIAL SOURCE	\$579.08	WELDING CABLE
2/5/2021	ING LIFE INSURANCE & ANNUITY CO	\$13,518.87	D/C WITHHOLDINGS
2/26/2021	INTERPRETING SERVICES PLUS, LLC	\$620.00	#0105 TRANSLATION SVCSCOVID
2/12/2021	INTERSTATE BATTERY SYSTEM OF	\$1,033.86	BATTERIES, GLOVES
2/12/2021	INTL BUSINESS INFO TECH INC	\$1,133.00	ANNUAL SUPPORT
2/12/2021	ISLER CPA	\$6,000.00	#228195 FY20 AUDIT
2/12/2021	ISLER CPA	\$2,500.00	#228195 FY20 AUDIT-LIB
2/12/2021	ISLER CPA	\$2,500.00	#228195 FY20 AUDIT-4H
2/26/2021	KIDS HOPE CENTER	\$30,891.00	JRI - VICTIMS \$ 2020/2021
2/5/2021	KNUTSON'S CARPET HUT, INC	\$780.58	FLOOR REPAIR
2/26/2021	KNUTSON'S CARPET HUT, INC	\$2,702.19	FLOORING-OWEN BLDG NEWOFFICES
2/26/2021	L N CURTIS & SONS	\$532.69	SUPPLIES
2/12/2021	LAKESIDE INDUSTRIES	\$2,376.00	COLD MIX
2/12/2021	LAWSON PRODUCTS, INC	\$663.48	PARTS
2/12/2021	LEISURE INTERACTIVE, LLC	\$6,711.91	SER 1/21
2/12/2021	LES' COUNTY SANITARY, INC	\$997.22	SER 1/21
2/12/2021	LES' COUNTY SANITARY, INC	\$1,290.52	SER 1/21
2/19/2021	LES' COUNTY SANITARY, INC	\$584.97	LACLAIR JAN 2021
2/19/2021	LES' COUNTY SANITARY, INC	\$733.25	SER 1/21

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2/26/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
2/5/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.12-1.15.21
2/12/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.19-1.22.21
2/19/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.26-1.29.21
2/19/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2.2.21-2.5.21
2/26/2021	LS NETWORKS	\$1,125.00	FIBER - SO N930387CRTHSE FIBER-ID 18744
2/26/2021	LS NETWORKS	\$720.00	FIBER - SO N930388CRTHSE 1 FIBER-ID 18745
2/26/2021	LS NETWORKS	\$720.00	FIBER - SO N930389OWEN FIBER-ID 18746
2/26/2021	LS NETWORKS	\$720.00	FIBER - SO N930391 ROAD/PARKS/FRSTRY ID 18749
2/26/2021	LS NETWORKS	\$650.00	FIBER - SO N930394 ANIMALCONTROL -FIBER - ID 13828
2/26/2021	LS NETWORKS	\$645.00	FIBER - SO N930396COOS BAY - ID 18940
2/26/2021	LS NETWORKS	\$645.00	FIBER - SO N930396COOS BAY - ID 18940
2/26/2021	LS NETWORKS	\$630.00	FIBER - SO 5720- BUS. ENENTRPRISE ID 20/ETS/28145
2/26/2021	LS NETWORKS	\$1,251.09	INV56789 - TAXES; FEES;PUC & OR UNIVERSAL FEES
2/12/2021	MARCA ELECTRIC INC	\$2,492.80	COMPRESSOR REPAIR
2/5/2021	MARILYN R PODEMSKI	\$745.00	FITNESS CENTER DEDUCTIONS
2/26/2021	MAST BROTHERS ENTERPRISES, INC	\$550.50	E280984 CHEV MALIBU
2/12/2021	MCCALL COMPANIES	\$10,433.21	DIESEL
2/12/2021	MCCALL COMPANIES	\$8,693.13	DIESEL
2/12/2021	MCDONALD WHOLESALE	\$610.67	GROCERIES
2/12/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	ALLOT FEB 2021 MHA - SE
2/26/2021	MICHAEL TABOR POLYGRAPH SERVICE	\$650.00	POLYGRAPHS 02/21
2/5/2021	MISC. VENDOR	\$925.76	MISC DED
2/26/2021	MITCHELL1	\$1,608.00	SHOPKEY
2/5/2021	MOMENTUM FITNESS	\$745.00	FITNESS CENTER DEDUCTIONS
2/12/2021	MOONEY, JAMILAH	\$560.00	SUPERVSN JAN 2021

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2/12/2021	MUNICIPAL CODE CORPORATION	\$1,750.00	WEBSITE ENHANCEMENTFEATURES
2/5/2021	MYRTLE POINT PRINTING	\$525.00	PO#210128 BOOKLETTSCOPP
2/26/2021	M4 ELECTRIC LLC	\$1,344.39	WIRING NEW OFFICES;TERM CABLES-OWEN BLDG
2/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$19,026.05	D/C WITHHOLDINGS
2/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
2/12/2021	NORTHWEST NATURAL GAS COMPANY	\$48,178.87	CY20 OPERATIONS RECONCILE
2/19/2021	NORTHWEST NATURAL GAS COMPANY	\$3,335.85	SERVICES 1/21
2/19/2021	NORTHWEST NATURAL GAS COMPANY	\$4,694.55	#1555534-5 1/21 O&M
2/19/2021	NORTHWEST NATURAL GAS COMPANY	\$2,689.52	#1555524-6 1/21 OPER FEE
2/26/2021	OCEAN VIEW ENTERPRISES LLC	\$540.00	#12 SEX TALK WEBSITE HRS12.2020
2/5/2021	OR AFSCME COUNCIL 75	\$6,086.57	UNION DUES
2/5/2021	OR DEPT OF CONSUMER & BUSINESS SERV	\$788.48	ELEVATOR PERMIT
2/12/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$650.00	ANNUAL FEE, FUEL TANKS
2/5/2021	OR DEPT. OF HUMAN SERVICES	\$2,790.48	VACCINE QE 9.30.2020
2/12/2021	OR DEPT. OF HUMAN SERVICES	\$21,518.76	MAC MATCH, FALL 2020
2/12/2021	OR DEPT. OF HUMAN SERVICES	\$4,981.11	MAC MATCH, FALL 2020
2/12/2021	OR P.E.R.S.	\$209,306.27	PENSION
2/12/2021	OR P.E.R.S.	\$198,527.27	PENSION
2/12/2021	OR P.E.R.S.	\$1,639.52	PENSION
2/12/2021	OR P.E.R.S.	\$502.09	DENNIS MARCH WAGES
2/12/2021	OR P.E.R.S.	\$3,568.72	IAP
2/12/2021	OR P.E.R.S.	\$93,741.69	IAP
2/26/2021	OR PACIFIC COMPANY INC	\$567.90	PARTS
2/2/2021	OR ST DEPT OF HUMAN RES	\$3,780.75	CHILD SUPPORT
2/26/2021	OR ST DEPT. OF TRANSPORTATION	\$2,958.92	DE-ICER
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$109,500.00	MED CONTRIBS



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2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$3,162.50	MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$132,153.75	MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$2,010.42	MED WITHHOLDINGS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$1,423.13	PAIVA-MED CONTRIBS
2/5/2021	OR TEAMSTER EMPLOYERS TRST	\$1,527.54	JONES-MED CONTRIBS
2/5/2021	OREGON MARINE CONSTRUCTION	\$3,102.70	B/R DOCK REPAIRS
2/19/2021	OREGON MARINE CONSTRUCTION	\$42,000.00	INITIAL DEPOSIT
2/12/2021	OSSA	\$600.00	TRAINING FEES
2/12/2021	PACIFIC OFFICE AUTOMATION	\$949.11	COPY CHARGES-VARIOUS OFFI115117
2/5/2021	PACIFIC POWER	\$1,263.74	PWR BILL SEPT-DEC L.B.
2/5/2021	PACIFIC POWER	\$921.04	SERVICES 1/21
2/5/2021	PACIFIC POWER	\$843.09	SER 1/21
2/5/2021	PACIFIC POWER	\$1,235.92	OWEN BLDG ELECTRICAL12/24/20-1/26/2021
2/5/2021	PACIFIC POWER	\$4,584.68	COURTHOUSE ELECTRICAL12/24/20-1/26/2021
2/12/2021	PACIFIC POWER	\$7,237.82	SERVICES 1/21
2/12/2021	PACIFIC POWER	\$505.61	SERVICES 1/21
2/12/2021	PACIFIC POWER	\$672.62	POWER 1/21
2/12/2021	PACIFIC POWER	\$672.62	POWER 1/21
2/19/2021	PACIFIC POWER	\$1,363.40	POWER 1/21
2/19/2021	PACIFIC POWER	\$2,440.27	281/305 LACLAIR 1.11-2.10
2/5/2021	PACIFCSOURCE	\$164,106.29	MEDICAL CONTRIBUTIONS
2/5/2021	PACIFCSOURCE	\$25,482.03	MEDICAL WITHHOLDINGS
2/12/2021	PAPE KENWORTH	\$715.80	PARTS

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2/19/2021	PARKSIDE MOTEL	\$10,912.00	MARCH, QUARENTINE ROOMS
2/12/2021	PETERSON MACHINERY CO	\$3,067.60	PARTS
2/5/2021	PLEASANTON, TAMI L	\$540.00	WELLNESS COUNS JAN 2021
2/5/2021	POWERS CITY OF	\$500.00	SER 1/21
2/19/2021	PROTOCOL SERVICES, INC	\$4,899.00	CALLS OVER ALLOW JAN 2021
2/19/2021	PROTOCOL SERVICES, INC	\$4,357.50	MONTHLY SVC MARCH 2021
2/12/2021	RD OLSON MFG, INC	\$848.33	PULLEY
2/12/2021	RYE TREE SERVICE INC	\$51,415.96	PLANTING PL-1-20
2/19/2021	S/NIPPED	\$675.00	SPAY/NEUTER
2/26/2021	SAFE PROJECT	\$10,206.00	JRI-VICTIMS\$2020/2021
2/10/2021	SAIF	\$584.90	WORKERS COMP
2/10/2021	SAIF	\$774.37	WORKERS COMP
2/10/2021	SAIF	\$5,253.95	WORKERS COMP
2/10/2021	SAIF	\$6,801.03	WORKERS COMP
2/10/2021	SAIF	\$5,189.53	WORKERS COMP
2/10/2021	SAIF	\$1,086.57	WORKERS COMP
2/10/2021	SAIF	\$969.20	WORKERS COMP
2/10/2021	SAIF	\$2,211.65	WORKERS COMP
2/10/2021	SAIF	\$780.34	WORKERS COMP
2/5/2021	SECURE TRANSPORTATION OF OREGON	\$807.50	CLIENT TRANS C.L. 1.5.21
2/5/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL FEB 2021 LACLA
2/12/2021	SOUTH COAST AG	\$620.19	VEH MAINT
2/12/2021	SOUTH COAST SAW & GARDEN	\$657.10	CHAIN, CARB KIT, AIR FILTER
2/19/2021	SPINREEL POWER SPORTS	\$720.72	VEHICLE MAINT
2/12/2021	STUDIO C ARCHITECTURE, LLC	\$14,925.89	02 CH MAIN FLOOR REMODEL
2/12/2021	SUPERION	\$4,225.09	INV 306352 MAINTENANCE

Period: 08/2021

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

Date: 3/2/2021

2/26/2021	SUPERION	\$4,225.09	INV 307720 - MAINT. 2/10/21-11-30-2021
2/19/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,425.00	#16726 NUTRITIONIST 12.20
2/26/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,102.00	#16727 NUTRITIONIST 1.21
2/5/2021	THE FORTRESS SELF STORAGE	\$738.00	6 MO STORAGE UNIT #711PHEP
2/5/2021	THE STANDARD INS	\$6,400.24	LTD/STD/SWC-CONTRIBS
2/5/2021	THE STANDARD INS	\$4,796.17	WITHHOLDINGS
2/12/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
2/12/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
2/19/2021	TIMEKEEPING SYSTEMS, INC	\$1,930.00	ANNUAL SERVICES
2/26/2021	TIRE DISPOSAL CO, INC	\$1,555.20	TIRE HAULING
2/12/2021	TYPE4ME LLC	\$1,226.29	TRANSCRIPTION JAN 2021
2/19/2021	TYREE OIL, INC	\$3,119.71	DIESEL FUEL
2/19/2021	TYREE OIL, INC	\$974.46	DIESEL
2/26/2021	TYREE OIL, INC	\$28,077.26	GAS
2/25/2021	UMPQUA BANK CREDIT CARD	\$842.04	AMAZON-COMM SUPPLIES
2/25/2021	UMPQUA BANK CREDIT CARD	\$1,550.00	TASERS/SUPPLIES
2/25/2021	UMPQUA BANK CREDIT CARD	\$542.95	AMAZON-SUPPLIES
2/25/2021	UMPQUA BANK CREDIT CARD	\$763.88	AMAZON-VEHICLE MAINT
2/25/2021	UMPQUA BANK CREDIT CARD	\$763.47	AMAZON-VEHICLE MAINT
2/25/2021	UMPQUA BANK CREDIT CARD	\$4,017.76	TASERS- SUPPLIES
2/25/2021	UMPQUA BANK CREDIT CARD	\$3,800.00	RED LION HOTEL NON CONGRE
2/25/2021	UMPQUA BANK CREDIT CARD	\$981.40	SUPER 8 FOR L.M.
2/25/2021	UMPQUA BANK CREDIT CARD	\$545.30	SUPR 8 FOR N.W. 12.28-1.4
2/25/2021	UMPQUA BANK CREDIT CARD	\$545.30	SUPR 8 FOR N.W. 1.4-1.10
2/25/2021	UMPQUA BANK CREDIT CARD	\$545.30	SUPR 8 FOR N.W. 1.11-1.18
2/25/2021	UMPQUA BANK CREDIT CARD	\$623.21	SUPR 8 FOR N.W. 1.18-1.25

Period: 08/2021

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

Date: 3/2/2021

2/25/2021	UMPQUA BANK CREDIT CARD	\$531.81	AMZN MENS RAIN PONCHOS
2/25/2021	UMPQUA BANK CREDIT CARD	\$524.87	AMZN ANTI FOG/CLNER
2/25/2021	UMPQUA BANK CREDIT CARD	\$1,299.00	ZIPRECRUITER/ERRORCHARGED IN ERROR
2/25/2021	UMPQUA BANK CREDIT CARD	\$617.00	OR ST BAR/MEMBERSHIP FEE
2/25/2021	UMPQUA BANK CREDIT CARD	\$617.00	OR ST BAR/MEMBERSHIP FEE
2/25/2021	UMPQUA BANK CREDIT CARD	\$1,108.65	BTOD/SIT/STAND DESKS
2/25/2021	UMPQUA BANK CREDIT CARD	\$1,108.65	BTOD/SIT/STAND DESKS
2/25/2021	UMPQUA BANK CREDIT CARD	\$509.89	VERIZON-CELL PHONES
2/25/2021	UMPQUA BANK CREDIT CARD	\$617.00	OR ST BAR-DUES RB
2/25/2021	UMPQUA BANK CREDIT CARD	\$637.00	OR ST BAR-DUES JD
2/25/2021	UMPQUA BANK CREDIT CARD	\$617.00	OR ST BAR-DUES JN
2/25/2021	UMPQUA BANK CREDIT CARD	\$637.00	OR ST BAR-DUES HB
2/25/2021	UMPQUA BANK CREDIT CARD	\$667.00	OR ST BAR-DUES KM
2/25/2021	UMPQUA BANK CREDIT CARD	\$717.25	PAYPAL-OIL COOLER
2/25/2021	UMPQUA BANK CREDIT CARD	\$3,105.40	AMAZON-PPE SUPPLIES
2/26/2021	US BANK - TREASURY MGMNT SERVICE	\$934.92	ME 1/21 ANALYSIS/TAX
2/12/2021	VERIZON NORTHWEST INC	\$1,575.24	CELL SVC 1/3-2/2/21
2/19/2021	VERIZON NORTHWEST INC	\$2,025.47	SERVICES 1/21
2/19/2021	VERIZON NORTHWEST INC	\$602.45	SERVICES 1/21
2/19/2021	VERIZON NORTHWEST INC	\$3,409.62	JAN 03 - FEB 02 2021
2/26/2021	VERIZON NORTHWEST INC	\$548.77	CELL PHONE SERVICES 01/21
2/5/2021	VOYA-STATE OF OREGON PLAN	\$2,625.00	D/C WITHHOLDINGS
2/5/2021	VOYA-STATE OF OREGON PLAN	\$4,783.00	ROTH WITHHOLDINGS
2/5/2021	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 02/21/21
2/5/2021	WASTE CONNECTIONS	\$2,467.68	HERMAN LANE DUMPSTERS
2/19/2021	WASTE CONNECTIONS	\$98,936.27	JANUARY HAULING

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

Date: 3/2/2021

2/12/2021	WELLPATH LLC	\$58,227.87	SERVICES 3/21
2/12/2021	WEST COAST FENCING	\$14,182.67	1/3 DOWN PAYMENT
2/5/2021	WEX ENTERPRISE P66 CARD	\$625.07	FUEL 12.23.20-1.21.21
2/12/2021	YELLOW CAB TAXI	\$541.00	TRANSPORT JAN 2021
2/5/2021	ZIPLY FIBER	\$502.77	FAX/EMER LINES 1.25-2.24
2/12/2021	ZIPLY FIBER	\$767.04	SERVICES 1/21
2/26/2021	ZIPLY FIBER	\$1,476.37	PHONES 2.15.21-3.14.21
2/26/2021	3M COMPANY	\$2,669.29	FILM