

Period: 09/2021

Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
3/5/2021	ADAPT	\$11,960.58	A&D ALLOT MARCH 2021
3/19/2021	ADAPT	\$7,500.00	A&D TX 02/21
3/5/2021	AFLAC	\$3,859.01	CANCER INS W/H'S
3/26/2021	AG ENTERPRISE SUPPLY, INC.	\$64,350.00	NEW HERBICIDE SKID SPRAYSYSTEM
3/12/2021	AMERICAN LINEN DIVISION	\$848.52	COVERALLS
3/5/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 3/21
3/5/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 3/21
3/5/2021	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 3/21
3/5/2021	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 3/21
3/5/2021	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 3/21
3/5/2021	ANGEL ARMOR	\$5,419.32	SUPPLIES
3/19/2021	AOC	\$1,185.51	NON ROAD USAGE-IRIS
3/5/2021	ARCADIA ENVIRONMENTAL INC	\$1,095.00	ASBESTOS SURVEY & TESTINGCOQ CRTHSE-BOC/CNSL/HR
3/19/2021	ASSOC OF O&C COUNTIES	\$16,280.33	2020DUES
3/19/2021	ASSOC OF O&C COUNTIES	\$3,018.02	PUBLIC LANDS FUND
3/19/2021	ASSOC OF O&C COUNTIES	\$516.20	CFTLC DUES
3/19/2021	ASSOC OF O&C COUNTIES	\$534.00	CFTLC SPECIAL ASSESSMENT
3/5/2021	ATLAS LEASING INC	\$3,586.70	TEMP SVC WE 2.21.2021
3/5/2021	ATLAS LEASING INC	\$1,010.00	TEMP SVC WE 2.14.2021
3/12/2021	ATLAS LEASING INC	\$862.50	TEMP SVC WE 2.21.21
3/12/2021	ATLAS LEASING INC	\$4,175.92	TEMP SVC WE 2.28.21
3/12/2021	ATLAS LEASING INC	\$3,600.00	T LAY 1/25-2/28 ELE
3/19/2021	ATLAS LEASING INC	\$4,049.21	TEMP SVC WE 3.7.21
3/26/2021	ATLAS LEASING INC	\$4,717.31	TEMP SVC WE 3.14.2021

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3/26/2021	ATLAS LEASING INC	\$1,609.38	TEMP SVC WE 3.7.2021
3/5/2021	AXON ENTERPRISE INC	\$990.00	TRAINING
3/5/2021	A3 TELECOM, INC	\$2,970.00	MTS EXPENSE MGMT SOFT-WARE ASSURANCE RENEW
3/19/2021	BAILEY, PATRICIA A	\$640.00	SUPRVSN JAN/FEB 2021
3/5/2021	BARRETT BUSINESS SERVICE	\$775.21	TEMP SVC PE 2.21.21 BH
3/5/2021	BARRETT BUSINESS SERVICE	\$818.40	TEMP SVC PE 2.21.21 MED
3/5/2021	BARRETT BUSINESS SERVICE	\$3,088.25	FLAGGERS PE 2/14
3/5/2021	BARRETT BUSINESS SERVICE	\$604.17	FLAGGERS PE 2/14
3/12/2021	BARRETT BUSINESS SERVICE	\$594.18	TEMP SVC PE 2.28.21 BH
3/12/2021	BARRETT BUSINESS SERVICE	\$2,387.21	FLAGGERS PE 2/21
3/19/2021	BARRETT BUSINESS SERVICE	\$734.86	TEMP SVC PE 3.7.21 BH
3/19/2021	BARRETT BUSINESS SERVICE	\$3,952.00	FLAGGERS PE 2/28
3/26/2021	BARRETT BUSINESS SERVICE	\$1,365.55	TEMP SVC PE 3.14.21 BH
3/26/2021	BARRETT BUSINESS SERVICE	\$782.10	TEMP SVC WE 3.14.2021
3/26/2021	BARRETT BUSINESS SERVICE	\$1,933.40	FLAGGERS PE 3/7
3/5/2021	BAY AREA FIRST STEP HOUSE	\$533.00	CT RENT UN 39 MAR 2021
3/5/2021	BAY AREA FIRST STEP HOUSE	\$2,396.27	ALLOT MARCH 2021
3/5/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOT A&D TRMT MAR 2021
3/5/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HOUSE MAR 2021
3/12/2021	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 03/21
3/12/2021	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 03/21
3/12/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 MARCH 2021
3/12/2021	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILIATN MARCH 2021
3/12/2021	BAY AREA FIRST STEP HOUSE	\$6,601.88	CT PEER/HAB SVC FEB 2021
3/26/2021	BAY CITIES AMBULANCE	\$500.00	#21-49899 COVIDSPEC COLLECT 2/18 & 3/6
3/19/2021	BNT PROMOTIONAL PRODUCTS	\$1,811.50	SHIRTS 2021

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3/19/2021	BOB BARKER COMPANY	\$656.55	SUPPLIES
3/19/2021	BUILDERS FIRST SOURCE	\$587.67	REPAIRS
3/19/2021	BUILDERS FIRST SOURCE	\$662.11	RESTROOM REPAIR
3/5/2021	C&S FIRE-SAFE SERVICES	\$530.60	MAINT - LVP
3/19/2021	C&S FIRE-SAFE SERVICES	\$793.50	ANNUAL INSPECTION
3/19/2021	C&S FIRE-SAFE SERVICES	\$1,080.00	HHW INSPECTION
3/5/2021	CARDINAL EMPLOYMENT SERVICES	\$896.00	TEMP SVC PE 2.13.21 ADMN
3/5/2021	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 2.20.21 C.M.
3/12/2021	CARDINAL EMPLOYMENT SERVICES	\$10,504.07	TEMP SVC WE 2.20.2021
3/12/2021	CARDINAL EMPLOYMENT SERVICES	\$11,320.64	TEMP SVC WE 2.28.2021
3/12/2021	CARDINAL EMPLOYMENT SERVICES	\$929.20	TEMP SVC WE 2.27.2021
3/12/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 2.27.21 C.M.
3/12/2021	CARDINAL EMPLOYMENT SERVICES	\$768.00	TEMP SVC PE 2.27.21 K.K.
3/19/2021	CARDINAL EMPLOYMENT SERVICES	\$1,587.20	TEMP SVC PE 3.6.21 ADMN
3/19/2021	CARDINAL EMPLOYMENT SERVICES	\$14,406.94	TEMP SVC WE 3.6.2021
3/26/2021	CARDINAL EMPLOYMENT SERVICES	\$12,707.93	TEMP SVC WE 3.13.2021
3/26/2021	CARDINAL EMPLOYMENT SERVICES	\$1,587.20	TEMP SVCS PE 3.13.21 ADMN
3/19/2021	CARSON-DAVIS OIL COMPANY	\$1,888.58	CARDLOCK 2/21
3/5/2021	CCD BUSINESS DEVELOPMENT CORP	\$562.50	PE 11/30 GRANT ADMININV#21-209
3/5/2021	CCD BUSINESS DEVELOPMENT CORP	\$625.00	LABOR STANDARDSINV#21-209
3/10/2021	CCD BUSINESS DEVELOPMENT CORP	\$135,000.00	SMALL BUSINESS ASSISTANCECJ2020-0781
3/5/2021	CDW GOVERNMENT, INC.	\$1,133.00	SURF PROS/WARRANTY
3/5/2021	CDW GOVERNMENT, INC.	\$5,072.12	SURF PROS/WARRANTY
3/5/2021	CDW GOVERNMENT, INC.	\$1,794.57	EXTREME NETWORK SWITCH
3/12/2021	CDW GOVERNMENT, INC.	\$1,319.26	CESF GRANT P&P SOFTWARE (2)
3/12/2021	CDW GOVERNMENT, INC.	\$1,751.05	COMPUTER

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3/12/2021	CDW GOVERNMENT, INC.	\$1,391.95	MS SOFTWARE
3/12/2021	CDW GOVERNMENT, INC.	\$18,045.78	MICROSOFT EXCHANGE 2019GEN FUND SHARE
3/12/2021	CDW GOVERNMENT, INC.	\$10,827.46	CHWS SHARE
3/26/2021	CDW GOVERNMENT, INC.	\$2,773.59	COMPUTERS
3/26/2021	CDW GOVERNMENT, INC.	\$1,097.97	MAINTENANCE/WARRANTY
3/26/2021	CDW GOVERNMENT, INC.	\$1,194.71	LAP TOP
3/26/2021	CDW GOVERNMENT, INC.	\$1,974.00	SYMANTEC ANTI VIRUS SUPPO
3/5/2021	CENTRAL LINCOLN P.U.D.	\$1,058.98	SER 1/21
3/12/2021	CENTRAL LINCOLN P.U.D.	\$522.44	SER 2/21
3/26/2021	CENTRAL LINCOLN P.U.D.	\$873.58	SER 2/21
3/26/2021	CENTRAL LINCOLN P.U.D.	\$1,390.23	SER 2/21
3/12/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	ELEVATOR MAINTENANCEJAIL
3/19/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	JAIL ELEV SERVJAIL 3/2021
3/12/2021	CFE-LLC ELECTRICAL CONTRACTING	\$1,100.00	REPAIRS
3/12/2021	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 2/21
3/19/2021	CLEAN HARBORS ENV SERVICES	\$17,801.22	FEB EVENT
3/19/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/21
3/19/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER 02/21
3/5/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG MAR 2021
3/12/2021	COLUMBIA CARE SERVICES, INC	\$968.75	SE 30 FUNDING FEB 2021
3/19/2021	COLUMBIA CARE SERVICES, INC	\$46,500.00	CONT CRISIS BEDS MAR 2021
3/5/2021	COOS BAY CITY LIBRARY	\$266,437.67	SECOND INSTALLMENT/ESO
3/5/2021	COOS BAY/NORTH BEND WATER BD.	\$1,495.56	SER 1/21
3/12/2021	COOS BAY/NORTH BEND WATER BD.	\$1,807.67	SER 2/21
3/26/2021	COOS BAY/NORTH BEND WATER BD.	\$1,385.75	SER 2/21
3/5/2021	COOS COUNTY AREA TRANSIT SERVICE	\$42,960.00	FY21 Q2 #33569CJ2019-000781 20.513

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3/19/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQ 02/21
3/19/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$3,870.72	SIGN SHOP RENT 2020-21
3/19/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	RENT FY2021
3/26/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$9,313.92	FY21 RENT
3/12/2021	COOS COUNTY CLERK	\$736.00	ME 2/21 PROP TX LIEN FEES
3/19/2021	COOS COUNTY MAINTENANCE	\$5,254.62	CHW MAINT JULY20-JAN21
3/5/2021	COOS COUNTY ROAD DEPT	\$2,092.13	VEH FUEL/MAINT JAN
3/5/2021	COOS COUNTY ROAD DEPT	\$1,051.03	FUEL & MAINT 1/21
3/5/2021	COOS COUNTY ROAD DEPT	\$743.46	FUEL & MAINT 1/21
3/5/2021	COOS COUNTY ROAD DEPT	\$6,468.58	FUEL & MAINT 1/21
3/12/2021	COOS COUNTY ROAD DEPT	\$874.69	FUEL/MAINT 01/21
3/12/2021	COOS COUNTY ROAD DEPT	\$781.21	FUEL & MAINT JAN 2021
3/5/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
3/5/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
3/19/2021	COOS COUNTY SOLID WASTE DEPT	\$5,451.66	2ND QTR HHW 10%
3/5/2021	COQUILLE AUTOMOTIVE	\$3,143.56	VEHICLE MAINT
3/5/2021	COQUILLE AUTOMOTIVE	\$1,299.03	VEHICLE MAINT
3/12/2021	COQUILLE CITY OF	\$3,766.32	SERVICES 2/21
3/12/2021	COQUILLE CITY OF	\$727.59	WATER/SEWER -COURTHOUSE1/15-2/16/2021
3/12/2021	COQUILLE TIRE, LLC	\$2,960.50	TIRE SERVICE
3/26/2021	COQUILLE TIRE, LLC	\$591.96	VEHICLE MAINT
3/19/2021	COQUILLE TRUCK & AUTO SUPPLY LLC	\$847.27	PARTS
3/5/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$942.00	FITNESS CENTER DEDUCTIONS
3/19/2021	COREY, DAVID M PHD, ABPP	\$595.00	PSYCH EVAL
3/19/2021	CORRECTIONAL COUNSELING INC	\$630.25	JRI - MRT FACILATORS TRAI
3/26/2021	CURELO, JOHANNA	\$665.00	SUPRVSN FEB 2021

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3/26/2021	DAVIDSON, PEGGY	\$1,615.00	CLAIMS 1.15.20 - 11.23.20
3/12/2021	DAVIS WRIGHT TREMAINE LLP	\$4,850.00	CB WAGON RD LITIGATION
3/19/2021	DAY STAR EXTERIOR CLEANING	\$750.00	PRESSURE WASHING
3/19/2021	DAY STAR EXTERIOR CLEANING	\$4,284.00	PRESSURE WASHING
3/5/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 2/21
3/5/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 2/21
3/5/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 2/21
3/5/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 2/21
3/19/2021	DELL MARKETING L.P.	\$5,470.95	(15) OFFICE PRO PLUS LIC
3/19/2021	ECHO GROUP, THE	\$800.00	DR FIRST NEW LIC G.ZUNKEL
3/19/2021	ECHO GROUP, THE	\$800.00	DR FIRST RENEW A.DELAROCHE
3/19/2021	ECHO GROUP, THE	\$500.00	SMS TEST MESS - ADDL FUND
3/12/2021	ENTERPRISE FM TRUST	\$8,728.47	FLEET MONTHLY MAR 2021
3/5/2021	EUGENE WHOLESALE NURSERY	\$9,118.00	TREES/LANDSCAPE
3/19/2021	FASTENAL COMPANY	\$787.66	RAIN GEAR
3/5/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
3/5/2021	FRONTIER UNLIMITED, LLC	\$9,700.00	CLEAN OUT HAZARDOUS PROPINSIDE AND OUT
3/12/2021	GODFREY & YEAGER EXCAVATING	\$900.00	(4) LOADS GRAVEL - COVIDFOR DRIVE TRU VACCINE
3/19/2021	GOLD COAST TRUCK REPAIR	\$1,201.28	PARTS
3/12/2021	GOLDER'S BAY AREA NAPA	\$2,537.72	PARTS
3/12/2021	GOOD SOURCE	\$2,984.05	GROCERIES
3/26/2021	GRAHAM BAY AREA	\$2,361.16	VEHICLE REPAIRS
3/5/2021	HGE INC	\$1,276.98	INV#31689 PROJ 17.47.6
3/12/2021	HOMETOWN HARDWARE	\$598.94	WOOD
3/5/2021	HRA VEBA TRUST	\$750.00	VEBA P&P
3/5/2021	HRA VEBA TRUST	\$2,300.00	VEBA ROAD

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3/5/2021	HRA VEBA TRUST	\$1,800.00	VEBA AFSCME
3/5/2021	ING LIFE INSURANCE & ANNUITY CO	\$12,483.04	D/C WITHHOLDINGS
3/19/2021	INTERSTATE BATTERY SYSTEM OF	\$1,461.16	BATTERIES, PARTS
3/19/2021	KDCQ-FM RADIO	\$610.80	COVID, MONTHLY PO#210196
3/19/2021	KEN WARE CHEVROLET, INC	\$1,033.50	REPAIR
3/19/2021	KNIFE RIVER MATERIALS	\$6,758.08	ROCK
3/12/2021	KVAL-TV	\$930.00	COVID, MONTHLY ADSCOVID VACCINE
3/5/2021	L N CURTIS & SONS	\$564.94	SUPPLIES
3/12/2021	LACLAIR PROPERTIES, LLC	\$2,822.16	ANNUAL ELEV MAINT 2021
3/26/2021	LAKESIDE INDUSTRIES	\$4,596.48	COLD MIX
3/12/2021	LAWSON PRODUCTS, INC	\$647.55	TIES, FACE SHIELDS
3/12/2021	LEHR	\$634.80	VEHICLE MAINT
3/12/2021	LEISURE INTERACTIVE, LLC	\$4,863.53	SER 2/21
3/12/2021	LES' COUNTY SANITARY, INC	\$1,173.20	SER 2/21
3/12/2021	LES' COUNTY SANITARY, INC	\$3,695.58	SER 2/21
3/12/2021	LES' COUNTY SANITARY, INC	\$585.97	LACLAIR GARBAGE FEB 2021
3/19/2021	LES' COUNTY SANITARY, INC	\$674.59	SER 2/21
3/26/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
3/5/2021	LOCUMTENENS, COM	\$4,345.68	TELEPSYCH 2.9 TO 2.12.21
3/5/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2.16 to 2.19.21
3/19/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.22-2.26.21 AR
3/19/2021	LOCUMTENENS, COM	\$5,876.28	TELEPSYCH 3.1-3.5.21 AR
3/19/2021	LOCUMTENENS, COM	\$1,210.45	TELEPSYCH 3.3-3.4 GZ
3/19/2021	MAIN ROCK PRODUCTS INC	\$13,082.92	ROCK
3/19/2021	MARCA ELECTRIC INC	\$918.00	PLUG & HEATER
3/5/2021	MCDONALD WHOLESALE	\$2,194.76	SUPPLIES

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3/5/2021	MCDONALD WHOLESale	\$627.89	GROCERIES
3/12/2021	MCDONALD WHOLESale	\$559.48	GROCERIES
3/19/2021	MCDONALD WHOLESale	\$553.22	GROCERIES
3/12/2021	MCLAIN, SHONI	\$1,000.00	SDOH PORTION OF COLBY RNTPO #210216
3/5/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	ALLOT MHA SE MARCH 2021
3/5/2021	MISC. VENDOR	\$925.76	MISC DED
3/26/2021	MISC. VENDOR	\$548.00	AIRFARE/CAR RNTL - RECRUI
3/5/2021	MOMENTUM FITNESS	\$905.00	FITNESS CENTER DEDUCTIONS
3/12/2021	MORGAN VETERINARY CLINIC	\$787.50	SPAY/NEUTER
3/5/2021	NATIONAL BAND AND TAG CO	\$1,710.00	4,500 - 2021 DOG LICENSE
3/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$19,512.98	D/C WITHHOLDINGS
3/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
3/19/2021	NORTHWEST NATURAL GAS COMPANY	\$2,467.33	SERVICES 2/21
3/26/2021	NORTHWEST NATURAL GAS COMPANY	\$3,737.83	#1555534-5 2/21 O&M
3/26/2021	NORTHWEST NATURAL GAS COMPANY	\$16,397.60	#1555534-5 2/21 GIS LANDS
3/26/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 2/21 OPER FEE
3/5/2021	O'NEILLS OVERHEAD DOORS & CONT.	\$565.50	SERVICE CALL
3/5/2021	OR AFSCME COUNCIL 75	\$6,044.88	UNION DUES
3/26/2021	OR DEPT OF ADMIN SERVICE PURCHASING	\$1,000.00	ANNUAL LESO PROGRAM
3/5/2021	OR DEPT. OF ADMIN SERVICES	\$750.00	REPAIR
3/26/2021	OR DEPT. OF HUMAN SERVICES	\$4,792.18	FOOD REMIT QE 12.31.2020
3/26/2021	OR DEPT. OF HUMAN SERVICES	\$3,815.25	NON-FOOD REMIT QE 12.2020
3/12/2021	OR P.E.R.S.	\$188,895.77	PENSION
3/12/2021	OR P.E.R.S.	\$200,231.91	PENSION
3/12/2021	OR P.E.R.S.	\$1,766.97	IAP
3/12/2021	OR P.E.R.S.	\$1,719.00	IAP

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3/12/2021	OR P.E.R.S.	\$93,681.74	IAP
3/12/2021	OR PACIFIC COMPANY INC	\$1,100.75	REPAIRS
3/4/2021	OR ST DEPT OF HUMAN RES	\$3,004.75	CHILD SUPPORT
3/19/2021	OR ST UNIVERSITY	\$113,758.41	2020-21 2ND QTR INVOICEINV#6059
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$109,500.00	COUNTY MANAGEMENT/MEDCONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	ONA MED CONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	PUBLIC WORKS MED CONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	WASTE DISPOSAL UNION-MED CONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	SHERIFF'S MED CONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$2,010.42	OREGON TEAMSTERS MEDWITHHOLDINGS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$1,527.54	MED CONTRIBS
3/5/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
3/19/2021	PACIFIC OFFICE AUTOMATION	\$1,063.44	COPY CHARGES - VARIOUSOFFICES
3/5/2021	PACIFIC POWER	\$504.92	SER 1/21
3/5/2021	PACIFIC POWER	\$949.22	SER 1/21
3/12/2021	PACIFIC POWER	\$914.75	SERVICES 2/21
3/12/2021	PACIFIC POWER	\$6,353.65	SERVICES 2/21
3/12/2021	PACIFIC POWER	\$1,298.21	POWER 2/21
3/12/2021	PACIFIC POWER	\$619.54	POWER 2/21
3/12/2021	PACIFIC POWER	\$619.54	POWER 2/21
3/12/2021	PACIFIC POWER	\$1,313.30	ELECTRICAL - OWEN BLDG1/25-2/25/2021
3/12/2021	PACIFIC POWER	\$4,179.50	ELECTRICAL - COURTHOUSE1/22 - 2/26/2021
3/12/2021	PACIFIC POWER	\$804.88	ELECTRICAL - NBA2/2 THRU 3/3/2021
3/12/2021	PACIFIC POWER	\$567.75	SERVICES
3/26/2021	PACIFIC POWER	\$2,377.80	281/305 LACLAIR 2.1-3.11
3/26/2021	PACIFIC POWER	\$545.34	SER 2/21

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3/5/2021	PACIFCSOURCE	\$162,681.29	MEDICAL CONTRIBUTIONS
3/5/2021	PACIFCSOURCE	\$25,369.23	MEDICAL WITHHOLDINGS
3/26/2021	PAPE KENWORTH	\$525.64	SENSOR, SWITCH
3/26/2021	PATAGONIA HEALTH INC	\$4,100.00	ADDT'L TEMP USERSSET UP & MONTHLY FEE
3/5/2021	PDQ.COM CORPORATION	\$1,800.00	Software deploymentsoftware - 1 year renewal
3/26/2021	PETERSON MACHINERY CO	\$501.61	BOLT, NUT
3/12/2021	PITNEY BOWES, INC	\$2,200.00	POSTAGE-ASSESSOR
3/12/2021	PITNEY BOWES, INC	\$1,000.00	POSTAGE-TAX
3/12/2021	PITNEY BOWES, INC	\$2,000.00	POSTAGE
3/5/2021	PONY VILLAGE MALL	\$600.00	MARCH MAIL RENT
3/12/2021	POSTMASTER	\$10,000.00	POSTAGE MAY 2021 ELECTION
3/12/2021	POWERS CITY OF	\$500.00	SER 2/21
3/19/2021	PROTOCOL SERVICES, INC	\$14,454.50	MO APR/CALL OVER FEB 21
3/12/2021	PTARMIGAN PTRAILS, LLC	\$9,793.18	WHISKEY 21 03
3/5/2021	REESE ELECTRIC, INC	\$536.50	TROUBLESHOOT & REPAIRFIBER AT JAIL; NEW ENDS
3/5/2021	RENEW CONSULTING, INC	\$608.00	CLNT RNT MARCH 2021 S.M.M
3/26/2021	S/NIPPED	\$555.00	SPAY/NEUTER
3/5/2021	SAFETY-KLEEN CORP	\$1,466.31	PARTS WASHER
3/12/2021	SAIF	\$725.36	WORKERS COMP
3/12/2021	SAIF	\$785.57	WORKERS COMP
3/12/2021	SAIF	\$4,957.44	WORKERS COMP
3/12/2021	SAIF	\$6,768.25	WORKERS COMP
3/12/2021	SAIF	\$4,814.21	WORKERS COMP
3/12/2021	SAIF	\$1,072.35	WORKERS COMP
3/12/2021	SAIF	\$940.12	WORKERS COMP
3/12/2021	SAIF	\$2,287.46	WORKERS COMP

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3/12/2021	SAIF	\$779.02	WORKERS COMP
3/5/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL MARCH 2021
3/5/2021	SOUTH COAST DEVELOPMENT COUNCIL	\$10,000.00	FY21 IND DVLP DISTRIBUTNINV#564
3/5/2021	SOUTHERN OREGON SECURE TRANSPORT	\$900.00	TRANSPORT CT TO OR HOSP
3/19/2021	STRAIN EXCAVATING & TRUCKING, INC	\$855.00	HIRED TRUCKING
3/19/2021	SUPERION	\$2,541.00	INV 309455 - 3/6/21 THRU3/5/22 ANALYTICSNOW
3/26/2021	SUPERION	\$4,225.09	INV310446 - MaintenanceFee HR/Tax ASP Tech
3/5/2021	TECHNICAL IMAGING SYSTEMS	\$2,511.38	2020 LAND RECORDSMICROFILM
3/12/2021	THE STANDARD INS	\$6,403.80	LTD/STD/SWC-CONTRIBS
3/12/2021	THE STANDARD INS	\$4,816.02	WITHHOLDINGS
3/12/2021	TYPE4ME LLC	\$3,660.80	TRANSCRIPTION FEB 2021
3/12/2021	TYREE OIL, INC	\$2,585.39	DIESEL
3/19/2021	TYREE OIL, INC	\$2,543.10	DIESEL WEEKLY
3/25/2021	UMPQUA BANK CREDIT CARD	\$1,164.95	BROWNELLS-SUPPLIES
3/25/2021	UMPQUA BANK CREDIT CARD	\$545.00	CADE-GRANT WRITING
3/25/2021	UMPQUA BANK CREDIT CARD	\$2,339.50	MAGNUM ELECTRONICS-SUPP
3/25/2021	UMPQUA BANK CREDIT CARD	\$600.00	REGISTRATION - OSSA
3/25/2021	UMPQUA BANK CREDIT CARD	\$883.20	AMAZON-COMM SUPPLIES
3/25/2021	UMPQUA BANK CREDIT CARD	\$999.00	EVERYWHERE-GPS
3/25/2021	UMPQUA BANK CREDIT CARD	\$515.93	LA POLICE GEAR-SUPPLIES
3/25/2021	UMPQUA BANK CREDIT CARD	\$6,000.36	AXON-TASERS
3/25/2021	UMPQUA BANK CREDIT CARD	\$6,650.00	RED LION HOTEL NON CONGRE
3/25/2021	UMPQUA BANK CREDIT CARD	\$2,280.00	RED LION HOTEL NON CONGRE
3/25/2021	UMPQUA BANK CREDIT CARD	\$1,090.60	SUPER 8 MOTEL 1.25-2.8 NW
3/25/2021	UMPQUA BANK CREDIT CARD	\$584.22	SUPER 8 MOTEL 2.8-2.14 NW
3/25/2021	UMPQUA BANK CREDIT CARD	\$584.22	SUPER 8 MOTEL 2.22-3.1 NW

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3/25/2021	UMPQUA BANK CREDIT CARD	\$739.96	AMZN (2) SCANNERS
3/25/2021	UMPQUA BANK CREDIT CARD	\$4,000.00	ANSWERFORCE COVID CALLS
3/25/2021	UMPQUA BANK CREDIT CARD	\$7,000.00	ANSWERFORCE COVID CALLS
3/25/2021	UMPQUA BANK CREDIT CARD	\$660.00	OCIP PLEXIGLASS FOR FRNT
3/25/2021	UMPQUA BANK CREDIT CARD	\$4,495.00	AMZN LAPTOPS CONTACT TRCE
3/25/2021	UMPQUA BANK CREDIT CARD	\$1,026.96	SPEAKWRITE
3/25/2021	UMPQUA BANK CREDIT CARD	\$525.92	PAYPAL-RADIATOR
3/25/2021	UMPQUA BANK CREDIT CARD	\$1,676.25	LANE FOREST-SUPPLIES
3/25/2021	UMPQUA BANK CREDIT CARD	\$512.93	VERIZON-CELL PHONES
3/19/2021	UMPQUA SHEET METAL INC	\$1,015.00	SEARCH & REPAIR LEAK ONAIR CONDITIONER;
3/26/2021	US BANK - TREASURY MGMNT SERVICE	\$902.31	ME 2/21 ANALYSIS/TAX
3/23/2021	USDA FOREST SERVICE	\$21,500.00	GR-1-20 1ST INST
3/23/2021	USDA FOREST SERVICE	\$35,184.30	GR-1-18 FINAL
3/12/2021	VERIZON NORTHWEST INC	\$602.47	SERVICES 2/21
3/12/2021	VERIZON NORTHWEST INC	\$1,589.96	CELL PHONES
3/12/2021	VERIZON NORTHWEST INC	\$1,959.27	SERVICES 2/21
3/19/2021	VERIZON NORTHWEST INC	\$3,480.66	FEB 03 - MAR 02 2021
3/19/2021	VERIZON NORTHWEST INC	\$1,902.08	CELL SVC 2/3-3/2/21
3/5/2021	VOYA-STATE OF OREGON PLAN	\$3,225.00	D/C WITHHOLDINGS
3/5/2021	VOYA-STATE OF OREGON PLAN	\$4,783.00	ROTH WITHHOLDINGS
3/12/2021	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 03/21
3/12/2021	WASTE CONNECTIONS	\$104,281.97	FEBRUARY HAULING
3/12/2021	WELLPATH LLC	\$58,227.87	SERVICES 4/21
3/5/2021	WEX ENTERPRISE P66 CARD	\$735.62	FUEL 1.25.21-2.22.21
3/4/2021	WIN ELDER CONSTRUCTION LLC	\$80,923.53	DORA-SITKUM VEH GARAGEPAY APP #9
3/5/2021	ZIPLY FIBER	\$502.90	FAX/ELEV/SEC/FIRE FEB 21

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3/12/2021	ZIPLY FIBER	\$767.04	SERVICES 2/21
3/19/2021	ZIPLY FIBER	\$6,276.72	LOCAL/LONG DISTANCESERVICE
3/26/2021	ZIPLY FIBER	\$1,473.63	PHONES 3.15-4.14.21
3/26/2021	911 SUPPLY, LLC	\$1,131.79	SUPPLIES