

Period: 10/2021

Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
4/9/2021	ADAPT	\$11,960.58	A&D ALLOT APRIL 2021
4/16/2021	ADAPT	\$7,500.00	A&D TX 03/21
4/9/2021	ADVANCED PROPERTY MGMT LLC	\$931.50	UNIT H132,148,151 APR-JUN
4/2/2021	AFLAC	\$3,819.56	CANCER INS W/H'S
4/16/2021	AMERICAN LINEN DIVISION	\$1,104.24	COVERALLS
4/2/2021	AMERICAN SOCIETY OF CANIE TRAINERS	\$790.00	CANINE TRAINING
4/9/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 4/21
4/9/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 4/21
4/9/2021	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 4/21
4/9/2021	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 4/21
4/9/2021	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 4/21
4/2/2021	ATLAS LEASING INC	\$4,395.02	TEMP SVC WE 3.21.21
4/9/2021	ATLAS LEASING INC	\$1,656.25	TEMP SVC WE 3.21.21
4/9/2021	ATLAS LEASING INC	\$3,435.21	TEMP SVC WE 3.28.21
4/16/2021	ATLAS LEASING INC	\$1,010.00	TEMP SVC WE 3.28.21
4/16/2021	ATLAS LEASING INC	\$3,864.56	TEMP SVC WE 4.4.21
4/23/2021	ATLAS LEASING INC	\$5,277.26	TEMP SRV WE 3.28,4.4,4.11
4/30/2021	ATLAS LEASING INC	\$4,083.13	TEMP SVC WE 4.21.21
4/30/2021	ATLAS LEASING INC	\$962.50	TEMP SVC WE 4.4.21
4/30/2021	ATLAS LEASING INC	\$1,785.00	TEMP SVC WE 4.11.21
4/16/2021	BANDON CITY LIBRARY	\$25,153.51	COLLECTIONS THRU 3/2021
4/2/2021	BARRETT BUSINESS SERVICE	\$965.23	TEMP SVC PE 3.21.21 BH
4/2/2021	BARRETT BUSINESS SERVICE	\$792.00	TEMP SVC WE 3.21.21
4/2/2021	BARRETT BUSINESS SERVICE	\$3,946.72	FLAGGERS PE 3/14

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4/9/2021	BARRETT BUSINESS SERVICE	\$792.00	TEMP SVC WE 3.28.21
4/9/2021	BARRETT BUSINESS SERVICE	\$662.62	TEMP SVC PE 3.21.21 BH
4/9/2021	BARRETT BUSINESS SERVICE	\$1,964.76	TEMP SVC PE 3.28.21 BH
4/9/2021	BARRETT BUSINESS SERVICE	\$3,326.80	FLAGGERS PE 3/21
4/16/2021	BARRETT BUSINESS SERVICE	\$638.40	SER W/E 4/4/21
4/16/2021	BARRETT BUSINESS SERVICE	\$3,609.54	FLAGGERS PE 3/28
4/23/2021	BARRETT BUSINESS SERVICE	\$1,449.88	TEMP SVCS PE 4.4.21 BH
4/23/2021	BARRETT BUSINESS SERVICE	\$1,078.35	TEMP SVCS PE 4.11.21 BH
4/23/2021	BARRETT BUSINESS SERVICE	\$1,356.42	PE 4/11/21
4/23/2021	BARRETT BUSINESS SERVICE	\$638.40	W/E 4/11/21 SEASONAL
4/23/2021	BARRETT BUSINESS SERVICE	\$792.00	TEMP SRV WE 4.4.2021
4/23/2021	BARRETT BUSINESS SERVICE	\$792.00	TEMP SRV WE 4.11.2021
4/23/2021	BARRETT BUSINESS SERVICE	\$2,175.56	FLAGGERS PE 4/4
4/30/2021	BARRETT BUSINESS SERVICE	\$1,006.08	PE 4/18/21
4/30/2021	BARRETT BUSINESS SERVICE	\$1,324.68	W/E 4/18/2021
4/30/2021	BARRETT BUSINESS SERVICE	\$1,194.43	TEMP SVCS PE 4.18.21 BH
4/30/2021	BARRETT BUSINESS SERVICE	\$3,575.01	FLAGGERS PE 4/11
4/2/2021	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL - COURTHOUSE - MARCH 2021
4/2/2021	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL - JUV. BLDGMARCH 2021
4/2/2021	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OWEN BLDGMARCH 2021
4/2/2021	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - COMM CORR MARCH 2021
4/2/2021	BAY AREA ENTERPRISES INC	\$748.28	ROAD BLDG3/2021
4/30/2021	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL SERV CRTHSE APRIL 2021
4/30/2021	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL SERV JUV BLDG APRIL 2021
4/30/2021	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL SERV OWEN BLDG APRIL 2021
4/30/2021	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL SERV COMM CORR APRIL 2021

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4/30/2021	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROAD BLDGAPRIL 2021
4/2/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 APR 2021 M.S.
4/2/2021	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UN 39 APR 2021 L.H.
4/9/2021	BAY AREA FIRST STEP HOUSE	\$5,280.00	BEDS (8) SHERIDAN 04/21
4/9/2021	BAY AREA FIRST STEP HOUSE	\$3,300.00	BEDS (5) KBAY 04/21
4/9/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	ALLOT THE HSE APR 2021
4/9/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W ALLOT APRIL 2021
4/9/2021	BAY AREA FIRST STEP HOUSE	\$2,396.27	P2P ALLOT APRIL 2021
4/9/2021	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FACILTN ALLOT APR 21
4/23/2021	BAY AREA FIRST STEP HOUSE	\$10,102.50	PEER/HAB SVCS MARCH 2021
4/2/2021	BB&A ENVIRONMENTAL	\$14,536.23	CLOSURE WORK
4/23/2021	BB&A ENVIRONMENTAL	\$1,304.33	TASK 3 BH
4/16/2021	BDI	\$1,561.32	AC MOTOR
4/9/2021	BEND MAILING SERVICES LLC	\$525.00	TAX WORDING ON VBM ENVELO
4/23/2021	BLOOM CONSULTING LLC	\$7,500.00	iNV#126, 1ST QUARTER
4/23/2021	BLOOM CONSULTING LLC	\$2,500.00	iNV#126, 1ST QUARTER
4/2/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE MAR 2021 S.W.
4/2/2021	CARDINAL EMPLOYMENT SERVICES	\$1,792.00	TEMP SVC PE 3.20.21 ADMN
4/2/2021	CARDINAL EMPLOYMENT SERVICES	\$12,915.56	TEMP SVC WE 3.20.21
4/2/2021	CARDINAL EMPLOYMENT SERVICES	\$1,476.00	TEMP SVC WE 3.20.21
4/2/2021	CARDINAL EMPLOYMENT SERVICES	\$1,222.80	TEMP SVC WE 3.20.21
4/9/2021	CARDINAL EMPLOYMENT SERVICES	\$1,328.40	TEMP SVC WE 3.27.21
4/9/2021	CARDINAL EMPLOYMENT SERVICES	\$557.52	TEMP SVC WE 3.27.21
4/9/2021	CARDINAL EMPLOYMENT SERVICES	\$15,688.57	TEMP SVC WE 3.27.21
4/16/2021	CARDINAL EMPLOYMENT SERVICES	\$1,806.40	TEMP SVC PE 3.27.21 ADMN
4/16/2021	CARDINAL EMPLOYMENT SERVICES	\$15,384.23	TEMP SVC WE 4.3.21

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4/23/2021	CARDINAL EMPLOYMENT SERVICES	\$1,705.60	TEMP SVCS PE 4.3.21 ADMN
4/23/2021	CARDINAL EMPLOYMENT SERVICES	\$1,782.40	TEMP SVC PE 4.10.21 ADMN
4/30/2021	CARDINAL EMPLOYMENT SERVICES	\$16,471.94	TEMP SVC WE 4.17.21
4/30/2021	CARDINAL EMPLOYMENT SERVICES	\$901.82	TEMP SVC WE 4.10.21
4/30/2021	CARDINAL EMPLOYMENT SERVICES	\$15,078.02	TEMP SVC WE 4.10.21
4/30/2021	CARDINAL EMPLOYMENT SERVICES	\$1,476.00	TEMP SVC WE 4.3.21
4/30/2021	CARDINAL EMPLOYMENT SERVICES	\$1,792.00	TEMP SVCS PE 4.17.21 ADMN
4/9/2021	CARSON-DAVIS OIL COMPANY	\$658.71	FUEL
4/16/2021	CARSON-DAVIS OIL COMPANY	\$3,550.33	CARDLOCK 3/21
4/2/2021	CDW GOVERNMENT, INC.	\$1,849.06	COVID-19 LAPTOPS -2
4/2/2021	CDW GOVERNMENT, INC.	\$661.98	COVID-19LAPTOP PARTS
4/2/2021	CDW GOVERNMENT, INC.	\$1,115.74	IN-HOUSE LOCKBOX COMPUTER
4/9/2021	CDW GOVERNMENT, INC.	\$1,076.66	NEW COMPUTER
4/16/2021	CDW GOVERNMENT, INC.	\$2,126.56	HP PRINTER FOR HR
4/30/2021	CDW GOVERNMENT, INC.	\$560.18	2 DELL MONITORS
4/9/2021	CENTRAL LINCOLN P.U.D.	\$503.72	SER 3/21
4/23/2021	CENTRAL LINCOLN P.U.D.	\$1,169.99	SER 3/21
4/23/2021	CENTRAL LINCOLN P.U.D.	\$2,007.31	SER 3/21
4/30/2021	CFE-LLC ELECTRICAL CONTRACTING	\$8,672.00	PUMPS WATER SYSTEM
4/16/2021	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 3/21
4/30/2021	CITY COUNTY INSURANCE SERVICES	\$15,472.50	LEGAL FEES-RYAN,HANKET,AD
4/30/2021	CITY COUNTY INSURANCE SERVICES	\$15,227.63	LEGAL FEES-STEWART
4/30/2021	CITY COUNTY INSURANCE SERVICES	\$51,893.00	LEGAL FEES-ULMER
4/9/2021	CITY OF POWERS	\$500.00	SER 3/21
4/30/2021	CLEAN HARBORS ENV SERVICES	\$17,900.62	MARCH EVENT
4/16/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 04/21

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4/9/2021	COASTAL PAPER & SUPPLY INC	\$2,300.08	PAPER TOWELS; TRASH LINERBATTERIES; SOAP
4/16/2021	COASTAL PAPER & SUPPLY INC	\$678.93	BAGS, SOAP, GLOVES
4/23/2021	COASTAL PAPER & SUPPLY INC	\$2,789.80	SUPPLIES
4/23/2021	COASTAL PAPER & SUPPLY INC	\$4,993.61	TRASH LINERS; SOAP; PAPERTOWELS; TOILET TISSUE
4/9/2021	COLUMBIA CARE SERVICES, INC	\$45,000.00	CONT CRISIS BEDS APR 2021
4/9/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP APRIL 2021
4/30/2021	COLUMBIA CARE SERVICES, INC	\$8,397.54	BAY APTS HSG/CM FEB 21
4/30/2021	COLUMBIA CARE SERVICES, INC	\$8,397.54	BAY APTS HSG/CM MAR 21
4/30/2021	COLUMBIA CARE SERVICES, INC	\$8,397.54	BAY APTS HSG/CM APR 21
4/30/2021	COLUMBIA CARE SERVICES, INC	\$1,124.07	6 BEDS PSRB MARCH 2021
4/30/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	(4) BEDS FEB 2021
4/30/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	(4) BEDS MARCH 2021
4/30/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	(4) BEDS APRIL 2021
4/2/2021	COMMUNICATIONS NORTHWEST	\$586.94	REPAIRS
4/16/2021	COOS BAY CITY LIBRARY	\$85,039.94	COLLECTIONS THRU 3/2021
4/16/2021	COOS BAY/NORTH BEND WATER BD.	\$853.72	SER 3/21
4/23/2021	COOS BAY/NORTH BEND WATER BD.	\$1,616.30	SER 3/21
4/9/2021	COOS COUNTY AIRPORT DISTRICT	\$2,126.75	RENT 4/2021-COMM CORRINV 41695
4/30/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$641.01	PHONE RENTAL COQ 03/21
4/16/2021	COOS COUNTY HEALTH & WELLNESS	\$882.76	POSTAGE REIMB JAN-MAR
4/30/2021	COOS COUNTY HEALTH & WELLNESS	\$120,818.03	COVID SUPPORT REIMB1300 ADMIN
4/30/2021	COOS COUNTY HEALTH & WELLNESS	\$15,305.12	COVID SUPPORT REIMB1305 HEALTH INTEGRATION
4/2/2021	COOS COUNTY ROAD DEPT	\$2,145.39	FUEL MAINT
4/2/2021	COOS COUNTY ROAD DEPT	\$589.16	FUEL & MAINT 2/21
4/2/2021	COOS COUNTY ROAD DEPT	\$595.29	FUEL & MAINT 2/21
4/2/2021	COOS COUNTY ROAD DEPT	\$669.89	FUEL & MAINT 2/21

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4/2/2021	COOS COUNTY ROAD DEPT	\$4,704.08	FUEL & MAINT 2/21
4/23/2021	COOS COUNTY ROAD DEPT	\$73,416.18	DEC 20 FUEL & MAINT
4/23/2021	COOS COUNTY ROAD DEPT	\$70,742.35	JAN 21 FUEL & MAINT
4/23/2021	COOS COUNTY ROAD DEPT	\$54,208.35	FEB 21 FUEL & MAINT
4/30/2021	COOS COUNTY ROAD DEPT	\$667.05	FUEL & MAINT 3/21
4/30/2021	COOS COUNTY ROAD DEPT	\$7,171.38	FUEL & MAINT 3/21
4/30/2021	COOS COUNTY ROAD DEPT	\$1,272.40	FUEL & MAINT 3/21
4/30/2021	COOS COUNTY ROAD DEPT	\$506.17	FUEL & MAINT 3/21
4/30/2021	COOS COUNTY ROAD DEPT	\$762.95	FUEL & MAINT 3/21
4/30/2021	COOS COUNTY ROAD DEPT	\$501.75	FUEL/MAINT 03/21
4/30/2021	COOS COUNTY ROAD DEPT	\$987.69	FUEL & MAINT 3/21
4/2/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
4/23/2021	COOS COUNTY SHERIFF	\$4,579.17	NATL FOREST LAND SEARCHREIMBUSEMENT
4/2/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
4/9/2021	COOS COUNTY SOLID WASTE DEPT	\$7,464.28	CLEAN UP FEESCENTENNIAL & MAPLE ST MP
4/16/2021	COOS COUNTY SOLID WASTE DEPT	\$804.45	DUMP FEES
4/16/2021	COOS COUNTY SOLID WASTE DEPT	\$24,503.71	FISH PIT CLEANUP
4/16/2021	COOS COUNTY SOLID WASTE DEPT	\$1,353.51	CLEAN UP-CENTENNIALJADE RD and E ST
4/30/2021	COOS COUNTY TOURISM WORKGROUP	\$86,185.39	QE 3/21 BANDON DUNES ASMT
4/9/2021	COOS CURRY SUPPLY	\$11,927.00	CULVERTS
4/9/2021	COQUILLE AUTOMOTIVE	\$670.71	VEHICLE REPAIRS
4/16/2021	COQUILLE CITY LIBRARY	\$25,625.29	COLLECTIONS THRU 3/2021
4/9/2021	COQUILLE CITY OF	\$3,049.28	SERVICES 3/21
4/9/2021	COQUILLE CITY OF	\$587.64	WATER/SEWER - CRTHSE2/16-3/15/2021
4/16/2021	COQUILLE TIRE, LLC	\$4,063.01	TIRE SERVICE
4/23/2021	COQUILLE TIRE, LLC	\$652.00	VEHICLE MAINT

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4/23/2021	COQUILLE TIRE, LLC	\$652.00	VEHICLE MAINT
4/2/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$942.00	FITNESS CENTER DEDUCTIONS
4/2/2021	DAVIS WRIGHT TREMAINE LLP	\$5,026.95	LEGAL FEES
4/30/2021	DAVIS WRIGHT TREMAINE LLP	\$3,814.00	CB WAGON RD LITIGATION
4/2/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 3/21
4/2/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 3/21
4/2/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 3/21
4/2/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 3/21
4/30/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/21
4/30/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/21
4/30/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/21
4/30/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/21
4/16/2021	DELL MARKETING L.P.	\$670.40	COVID, ADDT'L KACE LIC
4/23/2021	DELL MARKETING L.P.	\$2,528.86	MAINTENANCE SERV. TAG #C247CP2/C24VMN2/C24WMN2
4/30/2021	DELL MARKETING L.P.	\$9,134.55	DELL LPTPS/DCKG STATIONS
4/23/2021	DOOLEY ENTERPRISES, INC.	\$1,243.97	AMMUNITION
4/16/2021	DORA PUBLIC LIBRARY	\$4,063.43	COLLECTIONS THRU 3/2021
4/9/2021	DOUG'S INDUSTRIAL MACHINING	\$1,866.00	REPAIR GRADER
4/2/2021	ECHO GROUP, THE	\$1,000.00	DR FIRST LIC FOR M.M.
4/23/2021	ENTERPRISE FM TRUST	\$8,394.93	FLEET MO LEASE APRIL 2021
4/2/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/9/2021	FRONTIER UNLIMITED, LLC	\$4,500.00	CLEAN UP191 E. ST CB
4/9/2021	FRONTIER UNLIMITED, LLC	\$3,000.00	CLEAN UP63497 JADE RD CB
4/30/2021	FRONTIER UNLIMITED, LLC	\$9,500.00	DEMO/CLEAN UP809 AUGUSTINE CB
4/30/2021	FRONTIER UNLIMITED, LLC	\$9,800.00	DEMO/CLEAN UP63776 CENTER RD CB
4/30/2021	GILDA MONTENEGRO-FIX	\$2,500.00	JRI-CULTURAL AGILITY TRAIMAY 5,21

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4/30/2021	GILDA MONTENEGRO-FIX	\$2,500.00	JRI-CULTURAL AGILITY TRAIJUNE 2,21
4/30/2021	GO STAFFING	\$4,999.50	DUAL MED PROV RECRUITMENT
4/16/2021	GOLDER'S BAY AREA NAPA	\$2,740.56	PARTS
4/9/2021	GRAHAM BAY AREA	\$659.43	VEHICLE REPAIRS
4/30/2021	HELENA CHEMICAL COMPANY	\$4,910.35	HERBICIDE
4/2/2021	HGE INC	\$1,155.50	PIT ROOF
4/9/2021	HOMETOWN HARDWARE	\$895.86	POWERS RESTROOM
4/9/2021	HOMETOWN HARDWARE	\$708.77	POWERS RESTROOMCR 111152 (263.96)
4/9/2021	HOMETOWN HARDWARE	\$1,621.94	POWERS RESTROOM
4/2/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/2/2021	HRA VEBA TRUST	\$1,354.66	VEBA BENEFIT
4/2/2021	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
4/2/2021	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
4/2/2021	INDUSTRIAL STEEL AND SUPPLY	\$533.91	STEEL
4/30/2021	INDUSTRIAL STEEL AND SUPPLY	\$668.89	STEEL PLATES
4/2/2021	ING LIFE INSURANCE & ANNUITY CO	\$12,483.04	D/C WITHHOLDINGS
4/16/2021	KDCQ-FM RADIO	\$610.80	COVID, MONTHLY - MARCH
4/16/2021	KINCHELOE & SONS, INC	\$509.02	ROCK
4/30/2021	KNIFE RIVER MATERIALS	\$3,119.25	ROCK
4/9/2021	KNUTSON'S CARPET HUT, INC	\$584.26	FLOORING - SHERIFF'SOFFICE
4/16/2021	L N CURTIS & SONS	\$9,968.50	SUPPLIES
4/16/2021	LAKESIDE CITY LIBRARY	\$5,954.26	COLLECTIONS THRU 3/2021
4/23/2021	LAKESIDE CITY OF	\$875.81	CITY LODGING TAX
4/2/2021	LAWSON PRODUCTS, INC	\$611.07	WASHERS HOSE CLAMPS
4/16/2021	LEISURE INTERACTIVE, LLC	\$4,746.20	SER 3/21
4/16/2021	LES' COUNTY SANITARY, INC	\$584.97	LACLAIR MARCH 2021

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4/16/2021	LES' COUNTY SANITARY, INC	\$1,173.20	SER 3/21
4/16/2021	LES' COUNTY SANITARY, INC	\$675.79	SER 3/21
4/16/2021	LES' COUNTY SANITARY, INC	\$733.25	SER 3/21
4/16/2021	LES' COUNTY SANITARY, INC	\$2,639.70	SER 3/21
4/16/2021	LES' COUNTY SANITARY, INC	\$508.46	SER 3/21
4/30/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
4/2/2021	LOCUMTENENS, COM	\$1,778.66	TELEPSYCH 3.10-3.12.21 GZ
4/2/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.8-3.12.21 AR
4/9/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.15-3.19 A.R.
4/9/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.22-3.26 A.R.
4/9/2021	LOCUMTENENS, COM	\$2,000.75	TELEPSYCH 3.17-3.19 G.Z.
4/16/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.29-4.2.21 A.R
4/16/2021	LOCUMTENENS, COM	\$656.85	TELEPSYCH 3.25-3.26.21 MM
4/16/2021	LOCUMTENENS, COM	\$1,219.87	TELEPSYCH 3.25-3.26.21 MM
4/23/2021	LOCUMTENENS, COM	\$1,271.50	TELEPSYCH 3.30-4.2.21
4/23/2021	LOCUMTENENS, COM	\$3,814.48	TELEPSYCH 3.30-4.2.21
4/30/2021	LOCUMTENENS, COM	\$1,543.10	TELEPSYCH 4.5-4.9.21 M.M.
4/30/2021	LOCUMTENENS, COM	\$4,629.30	TELEPSYCH 4.5-4.9.21 M.M.
4/30/2021	LOCUMTENENS, COM	\$1,543.10	TELEPSYCH 4.12-4.16 M.M.
4/30/2021	LOCUMTENENS, COM	\$4,629.30	TELEPSYCH 4.12-4.16 M.M.
4/30/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4.5-4.9 A.R.
4/30/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4.12-4.16 A.R.
4/2/2021	LS NETWORKS	\$1,125.00	SO n930387 - CRTHSE FIBERID 18744
4/2/2021	LS NETWORKS	\$720.00	SO N930388 - CRTHSEFIBER 1 - ID 18745
4/2/2021	LS NETWORKS	\$720.00	SO N930389 - OWEN BLDGID 18746
4/2/2021	LS NETWORKS	\$720.00	SO N930391-ROAD/PARKSFORESTRY - ID 18749

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4/2/2021	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTROL ID 13828
4/2/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAY ID 18940
4/2/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAY ID 18940
4/2/2021	LS NETWORKS	\$630.00	SO5720 - BUS ENTERPRISECTR - ID 20/35S/28145
4/2/2021	LS NETWORKS	\$1,272.98	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
4/30/2021	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
4/30/2021	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745
4/30/2021	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
4/30/2021	LS NETWORKS	\$720.00	SO N930391-ROAD/PARKSFORESTRY FIBER ID 18749
4/30/2021	LS NETWORKS	\$650.00	SO N930394- ANIMAL CNTRLID 13828
4/30/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 18940
4/30/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 18940
4/30/2021	LS NETWORKS	\$630.00	SO5720 - BUS ENTERPRISEID 20/ETS/28145
4/30/2021	LS NETWORKS	\$1,251.09	TAXES; FEES; PUC & ORUNIVERSAL FUND FEE
4/16/2021	MAIN ROCK PRODUCTS INC	\$11,954.03	ROCK
4/9/2021	MARCA ELECTRIC INC	\$576.70	STARTER COIL
4/2/2021	MAST BROTHERS ENTERPRISES, INC	\$2,681.50	TOWING
4/2/2021	MCCALL COMPANIES	\$23,854.43	DIESEL
4/30/2021	MCCALL COMPANIES	\$10,115.77	DIESEL
4/9/2021	MCDONALD WHOLESale	\$637.94	GROCERIES
4/16/2021	MCDONALD WHOLESale	\$636.49	GROCERIES
4/23/2021	MCDONALD WHOLESale	\$732.76	SUPPLIES
4/30/2021	MCDONALD WHOLESale	\$1,097.38	SUPPLIES
4/30/2021	MCDONALD WHOLESale	\$774.86	GROCERIES
4/30/2021	MCKEAN & KNAUPP ATTORNEYS, LLC	\$834.00	GUARDIANSHIP PROCEED L.S.
4/16/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT APRIL 2021

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4/23/2021	MICHAEL TABOR POLYGRAPH SERVICE	\$1,050.00	POLYGRAPHS 04/21
4/2/2021	MISC. VENDOR	\$925.76	MISC DED
4/2/2021	MOMENTUM FITNESS	\$905.00	FITNESS CENTER DEDUCTIONS
4/16/2021	MYRTLE POINT CITY OF	\$17,715.48	COLLECTIONS THRU 3/2021
4/9/2021	M4 ELECTRIC LLC	\$537.63	SCANPRO NETWORK DATA DROP
4/9/2021	M4 ELECTRIC LLC	\$1,027.37	COVID GRANT FUNDS NETWORK
4/23/2021	M4 ELECTRIC LLC	\$3,326.37	MINI-SPLIT CONNECT UNITS
4/2/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$20,755.19	D/C WITHHOLDINGS
4/2/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH
4/16/2021	NORTH BEND PUBLIC LIBRARY	\$57,514.31	COLLECTIONS THRU 3/2021
4/23/2021	NORTHWEST NATURAL GAS COMPANY	\$3,496.93	SERVICES 3/21
4/30/2021	NORTHWEST NATURAL GAS COMPANY	\$46,364.86	#1555534-5 3/21 O&M
4/30/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 3/21 OPER FEE
4/30/2021	OLSON-ROWLANDS, STEPHANIE	\$1,200.00	SETTLEMENT-OLSON-ROWLANDS
4/2/2021	OR AFSCME COUNCIL 75	\$6,178.43	UNION DUES
4/23/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,257.00	WATER QUALITY ANNUAL INVOICE
4/23/2021	OR DEPT. OF HUMAN SERVICES	\$1,890.19	BILLABLE VACCINE 12.31.20
4/23/2021	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
4/12/2021	OR P.E.R.S.	\$1,900.48	IAP
4/12/2021	OR P.E.R.S.	\$92,980.22	IAP
4/12/2021	OR P.E.R.S.	\$185,310.81	PENSION
4/12/2021	OR P.E.R.S.	\$201,152.88	PENSION
4/1/2021	OR ST DEPT OF HUMAN RES	\$3,004.75	CHILD SUPPORT
4/23/2021	OR ST DEPT. OF TRANSPORTATION	\$1,338.57	MAG CHLORIDE
4/23/2021	OR ST LODGING TAX	\$2,063.54	ST LODGING TAX
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$108,000.00	MED CONTRIBS

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4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MED CONTRIBS
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
4/2/2021	OR TEAMSTER EMPLOYERS TRST	\$1,982.88	MED CONTRIBS
4/30/2021	OREGON ALARM	\$5,985.00	SECURITY CAMERAS
4/2/2021	OREGON MARINE CONSTRUCTION	\$27,000.00	TM KAYAK LAUNCH DEP.
4/9/2021	PACIFIC OFFICE AUTOMATION	\$8,628.00	COPY MACHINE RICOH C4500
4/16/2021	PACIFIC OFFICE AUTOMATION	\$965.12	COPY CHARGES-VARIOUS OFFIINV 115470
4/2/2021	PACIFIC POWER	\$848.63	SERVICES 3/21
4/2/2021	PACIFIC POWER	\$4,025.98	COURTHOUSE ELECTRIC2/24-3/25/2021
4/9/2021	PACIFIC POWER	\$948.77	SER 3/21
4/9/2021	PACIFIC POWER	\$6,386.76	SERVICES 3/21
4/9/2021	PACIFIC POWER	\$513.04	SERVICES 3/21
4/9/2021	PACIFIC POWER	\$1,299.38	POWER 3/21
4/9/2021	PACIFIC POWER	\$605.51	POWER 3/21
4/9/2021	PACIFIC POWER	\$605.51	POWER 3/21
4/9/2021	PACIFIC POWER	\$1,292.25	OWEN BLDG - ELECTRICITY2/25-3/26/2021
4/16/2021	PACIFIC POWER	\$514.29	SERVICES
4/23/2021	PACIFIC POWER	\$543.83	SER 3/21
4/23/2021	PACIFIC POWER	\$550.98	SER 3/21
4/23/2021	PACIFIC POWER	\$2,390.81	281/305 LACLAIR 3.11-4.9
4/23/2021	PACIFIC POWER	\$700.33	ELECTRICAL -3/3 - 4/1/2021
4/2/2021	PACIFICSOURCE	\$164,101.90	MEDICAL CONTRIBUTIONS
4/2/2021	PACIFICSOURCE	\$25,443.16	MEDICAL WITHHOLDINGS

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4/16/2021	PARKSIDE MOTEL	\$5,632.00	(6) ROOMS 4/1-4/16/2021 COVID
4/23/2021	PARKSIDE MOTEL	\$2,464.00	6 RM APRIL 17-23
4/30/2021	PARKSIDE MOTEL	\$2,464.00	6 RMS, 4/24-4/30/21 COVID
4/16/2021	PETERSON MACHINERY CO	\$964.64	REPAIR
4/16/2021	PETERSON MACHINERY CO	\$538.00	IDLER
4/23/2021	PETERSON MACHINERY CO	\$766.17	908 REPAIR
4/23/2021	PETERSON MACHINERY CO	\$1,004.03	BASE
4/2/2021	PHILLIPS 66 COMPANY	\$3,455.40	OIL
4/9/2021	PHILLIPS 66 COMPANY	\$1,310.65	POWERTRAIN FLUID
4/2/2021	PLEASANTON, TAMI L	\$675.00	WELLNESS COUNS MARCH
4/2/2021	PONY VILLAGE MALL	\$600.00	APRIL MALL RENT
4/16/2021	POWERS CITY OF	\$6,608.72	COLLECTIONS THRU 3/2021
4/30/2021	PRO DIESEL REPAIR LLC	\$5,896.00	REPAIR OF PU 90013
4/23/2021	PROTOCOL SERVICES, INC	\$10,705.50	MO SVC/CALLS OVER MAY 21
4/16/2021	PRT USA INC	\$11,760.00	PN-2021-079
4/16/2021	REEDSPORT POLICE DEPARTMENT	\$28,800.00	JAIL BEDS JAN 21-MAR21
4/9/2021	RENEW CONSULTING, INC	\$608.00	CT RT APR 2021 S.M.M.
4/9/2021	ROTO-ROOTER	\$506.50	SEWER DRAIN - SO OFCE RUNCAMERA TO LOCATE BREAK
4/16/2021	RYDER ELECTION SERVICES, LLC	\$18,924.32	MAY 1/21 ELECTION BALLOTS
4/9/2021	S/NIPPED	\$585.00	SPAY/NEUTER
4/9/2021	SAIF	\$508.87	WORKERS COMP
4/9/2021	SAIF	\$734.33	WORKERS COMP
4/9/2021	SAIF	\$4,861.59	WORKERS COMP
4/9/2021	SAIF	\$6,431.63	WORKERS COMP
4/9/2021	SAIF	\$5,833.61	WORKERS COMP
4/9/2021	SAIF	\$1,057.50	WORKERS COMP

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4/9/2021	SAIF	\$1,030.64	WORKERS COMP
4/9/2021	SAIF	\$2,251.52	WORKERS COMP
4/9/2021	SAIF	\$795.34	WORKERS COMP
4/9/2021	SERVE H&S LLC	\$1,489.75	HEARING TESTING
4/9/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS APR 2021
4/30/2021	SOUTH COAST SAW & GARDEN	\$1,208.80	POLE SAW, CHAINS
4/16/2021	STAMP, ANDREW H. PC	\$9,300.00	HEARING OFFICER AP-20-001
4/16/2021	STONE BUTTE ROCK LLC	\$840.72	ROCK, COTTELL RANCH
4/2/2021	STORMWIND LLC	\$1,490.00	MICROSOFT CLASS FOR JASON MATTHEWS
4/30/2021	SUPERION	\$4,225.09	ASP TECH ACCESS FEE INV. 314323
4/16/2021	SUSSMAN SHANK LLP	\$861.56	LEGAL SERVICES
4/2/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,260.00	#16913 NUTRITIONIST 2.21
4/16/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,327.50	NUTRITIONIST SVC 3.2021
4/2/2021	TEMPARMOUR REFRIGERATION	\$949.00	COVID, VACCINE CARRIER
4/9/2021	TEMPERATURE SOLUTIONS LLC	\$26,000.00	HVAC INSTALLATION AT OWEN REMODEL
4/9/2021	THE STANDARD INS	\$6,433.15	LTD/STD/SWC-CONTRIBS
4/9/2021	THE STANDARD INS	\$4,713.47	WITHHOLDINGS
4/16/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
4/16/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
4/16/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
4/16/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
4/9/2021	TIRE DISPOSAL CO, INC	\$2,160.00	TIRE HAULING
4/30/2021	TIRE DISPOSAL CO, INC	\$1,479.60	TIRE HAULING
4/16/2021	TUCKER, STEVEN A	\$2,250.00	BOPTA
4/9/2021	TYPE4ME LLC	\$1,820.26	TRANSCRIP MAR 2021
4/9/2021	TYREE OIL, INC	\$929.82	HYD 46

Coos County Expenses of \$500 or Greater

4/9/2021	TYREE OIL, INC	\$697.20	TURBINE OIL
4/16/2021	TYREE OIL, INC	\$1,079.95	DIESEL
4/23/2021	TYREE OIL, INC	\$929.82	FUEL
4/23/2021	TYREE OIL, INC	\$3,129.92	DIESEL WEEKLY
4/23/2021	TYREE OIL, INC	\$16,903.39	GAS
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,032.88	AMAZON-COMM SUPPLIES
4/23/2021	UMPQUA BANK CREDIT CARD	\$633.00	DAVIS & STANTON-SUPPLIES
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,340.62	AMAZON-SUPPLIES
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,180.42	DFN-SERVICES & LATE FEE
4/23/2021	UMPQUA BANK CREDIT CARD	\$544.80	HOLIDAY INN -LODGING
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,475.00	UPLIFT DESK-DESK
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,399.97	AMAZON-GENERATOR
4/23/2021	UMPQUA BANK CREDIT CARD	\$2,398.80	ZOOM (12) ACCTS
4/23/2021	UMPQUA BANK CREDIT CARD	\$584.22	SUPR 8 MTL 2.22-3.1 N.W.
4/23/2021	UMPQUA BANK CREDIT CARD	\$584.22	SUPR 8 MTL 3.1-3.7 N.W.
4/23/2021	UMPQUA BANK CREDIT CARD	\$2,049.95	AMZN SCAN SNAP
4/23/2021	UMPQUA BANK CREDIT CARD	\$754.03	CHOWN BADGE CARDS
4/23/2021	UMPQUA BANK CREDIT CARD	\$12,230.25	ANSWERFORCE COVID CALLS
4/23/2021	UMPQUA BANK CREDIT CARD	\$4,499.95	AMZN (5) DELL LAPTOPS
4/23/2021	UMPQUA BANK CREDIT CARD	\$2,806.00	EXPRESS BLINDS-WINDOW TRE
4/23/2021	UMPQUA BANK CREDIT CARD	\$1,284.82	COOS FIELD OFFICE-PERMIT
4/23/2021	UMPQUA BANK CREDIT CARD	\$734.00	OR PAC CO-CAULK, VEST, CL
4/23/2021	UMPQUA BANK CREDIT CARD	\$530.84	VERIZON-CELL PHONES
4/23/2021	UMPQUA BANK CREDIT CARD	\$500.43	INDEED/EMP AD-MHSII BCT
4/23/2021	UMPQUA BANK CREDIT CARD	\$989.00	EVERYTHING2GO/DESK
4/2/2021	UNIVERSITY OF OREGON (3754J0)	\$44,000.00	(3) USED VEHICLES

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4/23/2021	US BANK - TREASURY MGMNT SERVICE	\$783.27	ME 3/21 ANALYSIS/TAX
4/16/2021	USDA-APHIS,WILDLIFE SERVICES	\$3,280.75	QE 3/21 #20-7341-5113-QWLDLFE SVS INV#3003766819
4/2/2021	VERIZON NORTHWEST INC	\$538.95	CELL PHONE SERVICES
4/9/2021	VERIZON NORTHWEST INC	\$602.60	SERVICES 3/21
4/9/2021	VERIZON NORTHWEST INC	\$1,917.95	SERVICES 3/21
4/16/2021	VERIZON NORTHWEST INC	\$3,733.71	PHONES 3.3.21-4.2.21
4/16/2021	VERIZON NORTHWEST INC	\$1,981.45	CELL SVC 3/3-4/2/21
4/23/2021	VERIZON NORTHWEST INC	\$543.89	CELLPHONE 03/21
4/2/2021	VOYA-STATE OF OREGON PLAN	\$3,225.00	D/C WITHHOLDINGS
4/2/2021	VOYA-STATE OF OREGON PLAN	\$4,783.00	D/C WITHHOLDINGS
4/9/2021	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 04/21
4/30/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWENNOV 2020
4/30/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE JAILNOV 2020
4/30/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWENDEC 2020
4/30/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE JAILDEC 2020
4/16/2021	WASTE CONNECTIONS	\$140,566.13	MARCH HAULING
4/9/2021	WELLPATH LLC	\$58,227.87	SERVICES 5/21
4/2/2021	WEX ENTERPRISE P66 CARD	\$816.97	FUEL 2.23-3.22.21
4/30/2021	WEX ENTERPRISE P66 CARD	\$1,062.56	FUEL 3.23.21-4.22.21
4/30/2021	YOUTH MOVE OREGON	\$19,155.00	PEER DROP IN JAN 2021
4/30/2021	YOUTH MOVE OREGON	\$19,155.00	PEER DROP IN FEB 2021
4/30/2021	YOUTH MOVE OREGON	\$19,730.00	PEER DROP IN MAR 2021
4/30/2021	YOUTH MOVE OREGON	\$19,730.00	PEER DROP IN APR 2021
4/2/2021	ZIPLY FIBER	\$502.77	BASIC PHONE LNS 3.24-4.24
4/9/2021	ZIPLY FIBER	\$767.04	SERVICES 3/21
4/9/2021	ZIPLY FIBER	\$6,299.02	LOCAL/LONG DISTANCE SERV

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4/23/2021	ZIPLY FIBER	\$1,478.15	PHONES 4.15.21 TO 5.14.21
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