

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

Date	Vendor Name	Amount	Description
9/3/2021	ADAPT	\$7,500.00	A&D TX 07/21
9/10/2021	ADAPT	\$7,500.00	A&D TX 08/21
9/17/2021	ADAPT	\$13,313.38	A&D ALLOT SEPT 2021
9/24/2021	ADVANCED HEALTH LLC	\$98,260.18	CONTRACT REFUND SDOH 2020
9/3/2021	AFLAC	\$3,724.84	CANCER INS WITHHOLDINGS
9/10/2021	AMERICAN LINEN DIVISION	\$1,114.80	COVERALLS
9/3/2021	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 9/21
9/3/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 9/21
9/3/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 9/21
9/3/2021	AMERICAN TOWER CORPORTATION	\$693.24	SERVICES 9/21
9/3/2021	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 9/21
9/24/2021	AMVETS BAY AREA POST 10	\$5,000.00	FAIR PARKING CONTRACT
9/3/2021	ATLAS LEASING INC	\$2,056.92	TEMP SVC PE 8.22.21 COVID
9/10/2021	ATLAS LEASING INC	\$1,806.65	WE 8.29.21
9/17/2021	ATLAS LEASING INC	\$2,298.37	WE 9.5.21
9/24/2021	ATLAS LEASING INC	\$1,586.34	WE 9.12.21
9/3/2021	BACKYARD BUILDINGS, LLC	\$735.00	CENA NEW HOME
9/3/2021	BARRETT BUSINESS SERVICE	\$1,617.36	TEMP SVC PE 8.22.21 BH
9/3/2021	BARRETT BUSINESS SERVICE	\$517.44	W/E 8/15/21
9/3/2021	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/22/21
9/3/2021	BARRETT BUSINESS SERVICE	\$3,399.48	FLAGGERS PE 8/22
9/3/2021	BARRETT BUSINESS SERVICE	\$863.94	PE 8/22 WINN, JAY
9/3/2021	BARRETT BUSINESS SERVICE	\$1,377.69	PE 8/15 SPARKS, R
9/3/2021	BARRETT BUSINESS SERVICE	\$2,286.44	PE 8/8 SPARKS, R
9/10/2021	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/29/21
9/10/2021	BARRETT BUSINESS SERVICE	\$1,874.14	TEMP SVC PE 8.29.21 BH

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/10/2021	BARRETT BUSINESS SERVICE	\$2,683.82	FLAGGERS PE 8/29
9/10/2021	BARRETT BUSINESS SERVICE	\$886.38	WE 9/5 WINN, J
9/10/2021	BARRETT BUSINESS SERVICE	\$931.26	WE 8/29 WINN, J
9/17/2021	BARRETT BUSINESS SERVICE	\$1,353.91	TEMP SVC PE 9.5.21 BH
9/17/2021	BARRETT BUSINESS SERVICE	\$3,736.17	FLAGGERS PE 9/5
9/24/2021	BARRETT BUSINESS SERVICE	\$1,842.08	TEMP SVC PE 9.12.21 BH
9/3/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA/PEER SVCS JULY 2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA/PEER SVCS AUG 2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC JULY 2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC AUG 2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE ALLOT 9.2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT SEPT 2021
9/3/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSING SEPT 2021
9/10/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN07/01/21
9/10/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN08/01/21
9/10/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN09/01/2021
9/10/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 9.2021
9/17/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN#9 M.S. 9.2021
9/24/2021	BAY AREA FIRST STEP HOUSE	\$7,796.88	CT PEER/HAB AUG 2021
9/3/2021	BAY CITIES AMBULANCE	\$1,200.00	#BCA 21-187755 COVID SHOT
9/17/2021	BB&A ENVIRONMENTAL	\$527.30	TASK 3 JOE NEY
9/17/2021	BB&A ENVIRONMENTAL	\$527.30	TASK 3 BH
9/17/2021	BB&A ENVIRONMENTAL	\$820.50	STORMWATER
9/17/2021	BEHAVIORAL INTERVENTIONS, INC	\$745.00	ELECTONIC MONITORING 08/21
9/3/2021	BILLETER MARINE LLC	\$3,105.00	HIRED TRUCKING 8-9 TO8-12
9/10/2021	BILLETER MARINE LLC	\$2,205.00	HIRED TRUCKING 8-16-18
9/3/2021	BOB BARKER COMPANY	\$529.85	SUPPLIES
9/17/2021	BOB BARKER COMPANY	\$1,537.87	SUPPLIES

Coos County Expenses of \$500 or Greater

9/10/2021	BROWN TRUCKING & DEVELOPMENT	\$935.00	HIRED TRUCKING
9/24/2021	BURRIS, INC	\$850.00	HIRED TRUCKING
9/24/2021	BURRIS, INC	\$807.50	HIRED TRUCKING
9/24/2021	BURRIS, INC	\$1,020.00	HIRED TRUCKING
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$2,472.40	TEMP SVC PE 8.14.21
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$10,566.75	TEMP SVC PE 8.14.21
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$14,807.23	TEMP SVC PE 8.14/8.21.21
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$1,254.00	TEMP SVC PE 8.21.21 ADMN
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$908.80	TEMP SVC PE 8.14.21 ADMN
9/3/2021	CARDINAL EMPLOYMENT SERVICES	\$2,433.84	WE 7/10/21
9/10/2021	CARDINAL EMPLOYMENT SERVICES	\$3,181.50	WE 8.21.2021
9/10/2021	CARDINAL EMPLOYMENT SERVICES	\$1,636.74	WE: 8/28/21 KW & JW
9/17/2021	CARDINAL EMPLOYMENT SERVICES	\$11,523.57	WE 8.28 & 9.4.21
9/17/2021	CARDINAL EMPLOYMENT SERVICES	\$778.16	WE 8.28.21
9/17/2021	CARDINAL EMPLOYMENT SERVICES	\$972.80	TEMP SVC PE 8.28.21 ADMN
9/17/2021	CARDINAL EMPLOYMENT SERVICES	\$1,413.69	WE 9/4/21
9/24/2021	CARDINAL EMPLOYMENT SERVICES	\$13,916.21	WE 9.4.21
9/24/2021	CARDINAL EMPLOYMENT SERVICES	\$1,164.85	WE 9.4.21
9/24/2021	CARDINAL EMPLOYMENT SERVICES	\$2,399.60	WE 8.28.21
9/24/2021	CARDINAL EMPLOYMENT SERVICES	\$17,886.93	WE 9.11 & 9.4.21
9/10/2021	CARSON-DAVIS OIL COMPANY	\$741.52	FUEL
9/17/2021	CARSON-DAVIS OIL COMPANY	\$4,214.37	CARDLOCK 8/21
9/17/2021	CDW GOVERNMENT, INC.	\$1,268.79	ACROBAT SOFTWARE (3)
9/24/2021	CDW GOVERNMENT, INC.	\$2,506.40	CISCO MERAKI CLOUDCONTRACT 3YR
9/10/2021	CENTRAL LINCOLN P.U.D.	\$803.24	SER 8/21
9/24/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	JAIL ELEV. SERV-JAIL 7/21
9/24/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	JAIL ELEV. SERV-JAIL 8/21
9/24/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	JAIL ELEV. SERV-JAIL 9/21

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/10/2021	CENVEO	\$1,178.87	GOLD BAR ENVELOPES
9/10/2021	CENVEO	\$1,299.48	WHITE WINDOW ENVELOPES
9/10/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17	SER 9/21
9/17/2021	CLEAN HARBORS ENV SERVICES	\$16,815.83	JULY HHW EVENT
9/10/2021	CLEMENTS LOGGING INC	\$720.00	FIREWOOD
9/10/2021	CLEMENTS LOGGING INC	\$850.00	FIREWOOD
9/10/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/21
9/10/2021	COASTAL PAPER & SUPPLY INC	\$1,023.60	MISC SUPPLIES
9/10/2021	COLUMBIA CARE SERVICES, INC	\$46,350.00	ALLOT CRISIS BEDS 9.2021
9/10/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR BEDS AUGUST 2021
9/17/2021	COLUMBIA CARE SERVICES, INC	\$1,013.14	5 BEDS PSRB AUG 2021
9/10/2021	COOS BAY/NORTH BEND WATER BD.	\$1,152.14	SER 8/21
9/10/2021	COOS BAY/NORTH BEND WATER BD.	\$553.57	281 LACLAIR 7.29-8.24.21
9/24/2021	COOS BAY/NORTH BEND WATER BD.	\$2,278.37	SER 8/21
9/3/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 9/2021 COMM CORRINV#42894
9/10/2021	COOS COUNTY AREA TRANSIT SERVICE	\$113,501.00	FY21 Q4 #33569CJ2019-000781 20.513
9/24/2021	COOS COUNTY AREA TRANSIT SERVICE	\$2,085.00	PUBLIC SURPLUS SALE
9/24/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$823.25	PHONE RENTAL COQ/NB 08/21
9/10/2021	COOS COUNTY CLERK	\$1,344.00	ME 8/21 PROP TX LIEN FEE
9/10/2021	COOS COUNTY FAIR AND RODEO	\$3,378.00	PREMIUMS
9/24/2021	COOS COUNTY FAIR AND RODEO	\$50,000.00	REVENUE LOSS CALCULATIONFAIR OPERATIONS
9/3/2021	COOS COUNTY ROAD DEPT	\$1,516.49	FUEL/MAINT
9/3/2021	COOS COUNTY ROAD DEPT	\$2,122.74	EQUIPMENT REPAIR
9/10/2021	COOS COUNTY ROAD DEPT	\$791.65	SIGNS, CLOSURE
9/24/2021	COOS COUNTY ROAD DEPT	\$349,334.17	REVENUE LOSS CALCULATIONROAD OPERATIONS
9/3/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,092.00	UNION DUES
9/3/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
9/10/2021	COOS COUNTY SOLID WASTE DEPT	\$612.38	SER 8/21

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/3/2021	COOS COUNTY TAX COLLECTOR	\$18,013.93	94127 HERMAN LN TAXES/INT
9/3/2021	COOS CURRY SUPPLY	\$3,955.00	12" CULVERT
9/10/2021	COQUILLE AUTOMOTIVE	\$735.13	VEH MAINT
9/17/2021	COQUILLE AUTOMOTIVE	\$1,228.63	VEHICLE REPAIRS
9/17/2021	COQUILLE AUTOMOTIVE	\$573.33	VEHICLE REPAIRS
9/17/2021	COQUILLE AUTOMOTIVE	\$1,489.00	IGNITION
9/17/2021	COQUILLE AUTOMOTIVE	\$524.38	SPARK PLUG
9/24/2021	COQUILLE AUTOMOTIVE	\$517.83	VEHICLE REPAIRS
9/24/2021	COQUILLE AUTOMOTIVE	\$868.62	VEHICLE MAINT
9/10/2021	COQUILLE CITY OF	\$5,620.87	SERVICES 8/21
9/17/2021	COQUILLE CITY OF	\$1,538.97	WATER/SEWER - CRTHSE8/1-8/31/2021
9/17/2021	COQUILLE TIRE, LLC	\$633.24	VEHICLE MAINT
9/17/2021	COQUILLE TIRE, LLC	\$1,916.72	VEHICLE MAINT
9/3/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$1,009.00	FITNESS CENTER DEDUCTIONS
9/3/2021	COQUILLE VALLEY SENTINEL	\$1,566.00	ADVERTISING AUCTION 8/142021
9/24/2021	COREY, DAVID M PHD, ABPP	\$1,785.00	APPLICANT TESTING
9/3/2021	CROWD CONTROL WAREHOUSE	\$776.81	CONCRETE WASTE CONTAINER
9/17/2021	CURELO, JOHANNA	\$700.00	SUPRVSN JULY 2021
9/17/2021	CURELO, JOHANNA	\$615.15	SUPRVSN AUGUST 2021
9/10/2021	CURRYDALE FARMS	\$1,416.00	CULVERT
9/17/2021	DASH MEDICAL GLOVES, INC	\$566.70	SUPPLIES
9/3/2021	DAVIDSON, PEGGY	\$855.00	CLAIMS 3.8.21-5.19.21
9/3/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/21
9/3/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/21
9/3/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/21
9/3/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/21
9/10/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 7/21
9/10/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 7/21

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/10/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 7/21
9/10/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 7/21
9/10/2021	DAY WIRELESS SYSTEMS	\$598.39	FAIR RADIO RENTAL
9/24/2021	DLL FINANCE LLC	\$5,597.02	YEARLY TRACTOR PAYMENT
9/14/2021	DOUG BACKMAN CONSTRUCTION INC	\$29,735.38	COURTHOUSE REMODELSTATE COURTS COURTROOM 4
9/24/2021	DOUG BACKMAN CONSTRUCTION INC	\$12,978.77	REMODEL OF COURTHOUSESTATE COURTS RM 4
9/17/2021	DOUGLAS FAST NET	\$531.95	NB PRI/VOICE SERVAUGUST 2021
9/17/2021	ECONO ROOTER SERVICES, INC	\$625.50	REPAIRS
9/17/2021	EFORCE SOFTWARE	\$557.25	ANNUAL LICENSE & SUPPORT
9/17/2021	EFORCE SOFTWARE	\$14,051.00	ANNUAL LICENSE & SUPPORT
9/17/2021	EFORCE SOFTWARE	\$13,868.75	ANNUAL LICENSE & SUPPORT
9/17/2021	EFORCE SOFTWARE	\$2,210.70	ANNUAL LICENSE & SUPPORT
9/17/2021	EFORCE SOFTWARE	\$1,354.95	ANNUAL LICENSE & SUPPORT
9/17/2021	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 9.2021
9/24/2021	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ANNUAL SERVICES
9/24/2021	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ANNUAL SERVICES
9/17/2021	FASTENAL COMPANY	\$813.00	MISC SUPPLIES
9/24/2021	FASTENAL COMPANY	\$611.67	SAFETY SUPPLIES
9/3/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
9/30/2021	FIRST AMERICAN TITLE CO. OF OREGON	\$5,598,205.06	LAVERNE PARCEL
9/24/2021	GENERAL TRAILER PARTS LLC	\$542.14	VEH EXP
9/17/2021	GOLD COAST TRUCK REPAIR	\$705.22	PARTS
9/17/2021	GOLDER'S BAY AREA NAPA	\$770.35	PARTS
9/17/2021	GOOD SOURCE	\$2,772.50	GROCERIES
9/3/2021	HELION SOFTWARE,INC	\$94,370.00	FY22 ORCATS PART 1INV#6722
9/10/2021	HOMETOWN HARDWARE	\$869.20	MISC SUPPLIES
9/3/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
9/3/2021	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/3/2021	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
9/3/2021	ING LIFE INSURANCE & ANNUITY CO	\$11,386.25	D/C WITHHOLDINGS
9/17/2021	J&L SANITATION, INC	\$560.00	GARBAGE
9/24/2021	JACK HENRY & ASSOCIATES, INC	\$1,500.00	INSTALL FEEINV#3778302
9/10/2021	JAMES K. HILL TRUCKING, LLC	\$6,502.50	HIRED TRUCKING 8-16 TO 8-31
9/24/2021	JAMES K. HILL TRUCKING, LLC	\$4,675.00	HIRED TRUCKING
9/17/2021	KAIROS	\$3,965.20	SKILLS COACHING/PEER SUPP
9/17/2021	KARPEL SOLUTIONS	\$4,276.97	TRAINER EXPENSE
9/3/2021	KNIFE RIVER MATERIALS	\$93,092.03	ASPHALT 8-16 TO 8-19
9/10/2021	KNIFE RIVER MATERIALS	\$2,324.16	ASPHALT
9/10/2021	KNIFE RIVER MATERIALS	\$24,760.02	ASPHALT
9/10/2021	KNIFE RIVER MATERIALS	\$3,689.00	TACK
9/10/2021	KNIFE RIVER MATERIALS	\$1,037.20	ASPHALT
9/10/2021	KNIFE RIVER MATERIALS	\$30,389.84	ASPHALT
9/10/2021	KNIFE RIVER MATERIALS	\$557,162.96	2021 CC PAVING PROJECT
9/17/2021	KNIFE RIVER MATERIALS	\$17,237.89	1/2" ASPHALT
9/17/2021	KNIFE RIVER MATERIALS	\$2,058.50	1/2" ASPHALT
9/17/2021	KNIFE RIVER MATERIALS	\$19,318.69	1/2" ASPHALT
9/17/2021	KNIFE RIVER MATERIALS	\$1,053.11	1/2" ASPHALT
9/17/2021	KNIFE RIVER MATERIALS	\$15,868.24	1/2" ASPHALT
9/17/2021	KNIFE RIVER MATERIALS	\$2,114.18	1/2" ASPHALT
9/24/2021	KNIFE RIVER MATERIALS	\$18,246.48	ASPHALT
9/24/2021	KNIFE RIVER MATERIALS	\$983.11	ASPHALT
9/3/2021	L N CURTIS & SONS	\$558.92	SUPPLIES
9/3/2021	LANE COUNTY	\$24,000.00	2009 DODGE 5500 TEREXBUCKET TRUCK
9/10/2021	LEHR	\$577.56	VEHICLE REPAIRS
9/10/2021	LEISURE INTERACTIVE, LLC	\$7,259.47	SER 8/21
9/10/2021	LES SCHWAB TIRE CENTERS	\$535.51	VEHICLE REPAIRS

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/17/2021	LES' COUNTY SANITARY, INC	\$631.55	LACLAIR GARBG SVC 8.2021
9/17/2021	LES' COUNTY SANITARY, INC	\$541.08	SERVICES 8/21
9/17/2021	LES' COUNTY SANITARY, INC	\$4,268.52	SER 8/21
9/17/2021	LES' COUNTY SANITARY, INC	\$6,252.48	SER 8/21
9/24/2021	LES' COUNTY SANITARY, INC	\$1,108.65	SER 8/21
9/24/2021	LES' COUNTY SANITARY, INC	\$1,463.00	SER 8/21
9/24/2021	LES' COUNTY SANITARY, INC	\$1,082.16	SER 8/21
9/17/2021	LEXIPOL LLC	\$3,959.28	ANNUAL SERVICES
9/24/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
9/10/2021	LOCUMTENENS, COM	\$10,295.99	TELEPSYCH 8.16-8.20.21
9/17/2021	LOCUMTENENS, COM	\$24,689.60	TELEPSYCH 8.23-9.3.21
9/3/2021	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
9/3/2021	LS NETWORKS	\$720.00	SO N930388-CTHSE 1 FIBERID 18745
9/3/2021	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
9/3/2021	LS NETWORKS	\$720.00	SO N930391-ROAD/PARKSFORESTRY - ID 18749
9/3/2021	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTROLID 13828
9/3/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 18940
9/3/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 18940
9/3/2021	LS NETWORKS	\$630.00	SO5720 - BUS ENTERPRISEID 20/ETS/28145
9/3/2021	LS NETWORKS	\$999.96	TAXES; FEES; PUC & ORUNIVERSAL FUND FEE
9/10/2021	MACWHORTER, CHRISTOPHER ERIC	\$8,300.00	CONTRACTED SERVICES
9/10/2021	MARCA TRUCKING & EXCAVATING	\$4,292.50	HIRED TRUCKING 8-23 TO 9-2
9/24/2021	MARCA TRUCKING & EXCAVATING	\$637.50	HIRED TRUCKING
9/24/2021	MARCA TRUCKING & EXCAVATING	\$552.50	HIRED TRUCKING
9/24/2021	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
9/24/2021	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
9/3/2021	MARINEAU AND ASSOCIATES	\$2,175.00	APPRAISAL
9/17/2021	MCDONALD WHOLESAL	\$961.55	GROCERIES

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/17/2021	MCDONALD WHOLESALE	\$853.33	GROCERIES
9/24/2021	MCDONALD WHOLESALE	\$1,375.51	GROCERIES
9/17/2021	MEGAN SILVEY	\$626.50	JUDGING4-H HORSE
9/17/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	ALLOT MHA SEPT 2021
9/17/2021	MODERN MACHINERY CO., INC	\$1,652.86	SEAL, ORING, BOLT
9/17/2021	MODUS TECHNOLOGY, INC	\$500.37	INV 104080 ACCT TRANS-ACTIONS 8/2021
9/3/2021	MOMENTUM FITNESS	\$795.00	FITNESS CENTER DEDUCTIONS
9/17/2021	MYRTLE POINT CITY OF	\$2,942.10	WATER/SEWER
9/10/2021	MYRTLE POINT PRINTING	\$729.00	OVERTIME/TIME OFF SLIPS
9/3/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$21,851.60	D/C WITHHOLDINGS
9/3/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$750.00	ROTH
9/17/2021	NORTH BEND POWERSPORTS	\$1,102.25	VEHICLE REPAIRS
9/17/2021	NORTHWEST NATURAL GAS COMPANY	\$1,075.17	SERVICES 8/21
9/10/2021	NUTRIEN AG SOLUTIONS, INC	\$21,178.43	COST SHARE - HERBICIDES
9/3/2021	OR AFSCME COUNCIL 75	\$6,343.07	UNION DUES
9/1/2021	OR P.E.R.S.	\$150,313.73	PENSION
9/1/2021	OR P.E.R.S.	\$1,513.60	PERS IAP
9/1/2021	OR P.E.R.S.	\$80,560.20	PERS IAP
9/12/2021	OR P.E.R.S.	\$190,341.44	PENSION
9/12/2021	OR P.E.R.S.	\$483,044.01	PENSION
9/12/2021	OR P.E.R.S.	\$4,193.15	PENSION
9/12/2021	OR P.E.R.S.	\$1,535.62	IAP
9/12/2021	OR P.E.R.S.	\$105,257.27	IAP
9/17/2021	OR PACIFIC COMPANY INC	\$1,013.74	PARTS
9/3/2021	OR ST DEPT OF HUMAN RES	\$2,607.75	CHILD SUPPORT
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$103,500.00	MED CONTRIBUTIONS
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MED CONTRIBUTIONS

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MED CONTRIBUTIONS
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
9/3/2021	OR TEAMSTER EMPLOYERS TRST	\$1,900.26	MED WITHHOLDINGS
9/24/2021	OWEN EQUIPMENT	\$1,153.81	COMBO CONE WAFE
9/24/2021	PACIFIC CORRUGATED PIPE CO	\$15,494.90	CULVERT - OLD BROADBENT
9/3/2021	PACIFIC OFFICE AUTOMATION	\$650.00	ANNUAL LANIER LW426 MAINT
9/3/2021	PACIFIC OFFICE AUTOMATION	\$6,785.00	FAXCORE ANALOG APPLIANCE
9/3/2021	PACIFIC OFFICE AUTOMATION	\$1,628.40	MONTHLY MAINT 2021-22
9/17/2021	PACIFIC OFFICE AUTOMATION	\$843.19	COPY CHARGES-VARIOUS OFFICES
9/3/2021	PACIFIC POWER	\$1,594.86	PWR 7.9.21-8.10.21 LACLAI
9/3/2021	PACIFIC POWER	\$876.79	SER 8/21
9/3/2021	PACIFIC POWER	\$2,493.89	COURTHOUSE - ELECTRICITY7/26 - 8/24/2021
9/10/2021	PACIFIC POWER	\$6,353.41	SERVICES 8/21
9/10/2021	PACIFIC POWER	\$1,234.30	SCHEDULE 28
9/10/2021	PACIFIC POWER	\$945.03	ARENA LIGHTS
9/17/2021	PACIFIC POWER	\$575.79	NB ANNEX 8/2-8/31/2021
9/24/2021	PACIFIC POWER	\$804.76	SER 8/21
9/24/2021	PACIFIC POWER	\$635.00	SER 8/21
9/10/2021	PACIFCSOURCE	\$169,801.23	MEDICAL CONTRIBUTIONS
9/10/2021	PACIFCSOURCE	\$24,735.42	MEDICAL WITHHOLDINGS
9/3/2021	PBS ENGINEERING & ENVIRONMENTAL	\$3,477.96	RILEY MITIGATION
9/24/2021	PBS ENGINEERING & ENVIRONMENTAL	\$1,957.50	SER 8/21
9/17/2021	PETERSON MACHINERY CO	\$614.00	DINGO RENTAL
9/17/2021	PITNEY BOWES, INC	\$16,000.00	PB RESERVE ACCT#23020480AGENCY#C01062
9/10/2021	PONY VILLAGE MALL	\$600.00	ME 9/21 MALL RENT
9/10/2021	POSTMASTER	\$6,500.00	POSTAGE-NOV 2021 ELECTION
9/10/2021	POWERS CITY OF	\$2,038.40	SER 8/21

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/17/2021	PROTOCOL SERVICES, INC	\$8,940.00	MO SVC 10.21/CALL OV 8.21
9/3/2021	PTARMIGAN PTRAILS, LLC	\$13,732.56	TRAIL CONSTRUCTIONPHASE III
9/17/2021	PTARMIGAN PTRAILS, LLC	\$47,465.32	TRAIL CONSTRUCTION
9/17/2021	RANDCO TANK & EQUIPMENT	\$604.10	3" CARBON STEEL
9/3/2021	RAYMOND & GINGERLIE PETRIE	\$897.00	ROCK ROYALTY 2020-21
9/24/2021	REEDSPORT POLICE DEPARTMENT	\$8,800.00	REEDSPORT JAIL BEDS 07/21
9/10/2021	RENEW CONSULTING, INC	\$608.00	CT MO RENT 9.2021 S.MM.
9/3/2021	RHETT KREUTZER TRUCKING	\$3,195.00	HIRED TRUCKING 8-19 TO8-25
9/24/2021	RHETT KREUTZER TRUCKING	\$8,047.50	HIRED TRUCKING 7-26, 8-30TO 9-14
9/10/2021	RIGHT-OF-WAY ASSOCIATES, INC	\$800.00	BERRY ACCESS EASEMENT
9/17/2021	ROTO-ROOTER	\$720.00	SER 8/21
9/3/2021	S/NIPPED	\$585.00	SPAY/NEUTER
9/10/2021	S/NIPPED	\$550.00	SPAY/NEUTER
9/17/2021	S/NIPPED	\$725.00	SPAY/NEUTER
9/24/2021	S/NIPPED	\$550.00	SPAY/NEUTER
9/10/2021	SAIF	\$512.49	WORKERS COMP
9/10/2021	SAIF	\$4,675.04	WORKERS COMP
9/10/2021	SAIF	\$6,116.46	WORKERS COMP
9/10/2021	SAIF	\$5,254.74	WORKERS COMP
9/10/2021	SAIF	\$774.96	WORKERS COMP
9/10/2021	SAIF	\$930.98	WORKERS COMP
9/10/2021	SAIF	\$1,942.29	WORKERS COMP
9/10/2021	SAIF	\$1,014.48	WORKERS COMP
9/10/2021	SAIF	\$559.22	WORKERS COMP
9/10/2021	SANOFI PASTEUR, INC	\$1,322.64	FLUZONE PO 220069
9/24/2021	SECRETARY OF STATE	\$1,668.00	DEPOSITORY STORAGE OFRECORDS TO FY23
9/10/2021	SHOJI PLANNING, LLC	\$1,820.88	FOURMILE PROPERTY
9/10/2021	SIGNATURE BUILDING SERVICES LLC	\$4,650.00	JANITORIAL/ELEC SVC

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/3/2021	SPROUL BROS EXCAVATING, INC	\$4,500.00	HIRED TRUCKING 7-26 - 7-28 and 8/4, 8/5, 8/9
9/10/2021	SPROUL BROS EXCAVATING, INC	\$2,475.00	HIRED TRUCKING 8-16,17,31
9/24/2021	STONE BUTTE ROCK LLC	\$4,315.52	PARKING LOT RMEF
9/24/2021	SUPERION	\$4,225.09	ASP TECH ACCESS FEEINV.329789-SEPT 2021
9/24/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,541.25	AUGUST 2021
9/10/2021	THE STANDARD INS	\$6,437.81	LTD/STD/SWC- CONTRIBS
9/10/2021	THE STANDARD INS	\$4,357.30	WITHHOLDINGS
9/17/2021	THERMO FLUIDS, INC	\$512.50	USED OIL
9/10/2021	THURMAN, JEFF	\$2,250.00	HIRED TRUCKING 8-23,24,26
9/24/2021	TIRE DISPOSAL CO, INC	\$946.35	TIRE HAULING
9/24/2021	TITAN DISTRIBUTORS	\$8,249.25	FIRE RINGS
9/17/2021	TOWER MOTOR COMPANY	\$875.11	VEHICLE REPAIRS
9/3/2021	TYREE OIL, INC	\$1,237.26	DIESEL
9/24/2021	UMPQUA BANK CREDIT CARD	\$632.16	RED LION QUARANTINE
9/24/2021	UMPQUA BANK CREDIT CARD	\$889.00	RIFES MATTRESS FOR A.S.
9/24/2021	UMPQUA BANK CREDIT CARD	\$825.73	PRINTSONTHECHEAP FLAG/POL
9/24/2021	UMPQUA BANK CREDIT CARD	\$723.05	AMAZON-COMM SUPPLIES
9/24/2021	UMPQUA BANK CREDIT CARD	\$697.21	AMAZON-VEHICLE MAINT
9/24/2021	UMPQUA BANK CREDIT CARD	\$505.27	GLOBAL COMM INTECK
9/24/2021	UMPQUA BANK CREDIT CARD	\$1,675.84	BULKWIRE COM-CABLES
9/24/2021	UMPQUA BANK CREDIT CARD	\$606.38	AMAZON-VEHICLE MAINT
9/24/2021	UMPQUA BANK CREDIT CARD	\$1,168.56	AMAZON-SUPPLIES
9/24/2021	UMPQUA BANK CREDIT CARD	\$543.49	SPRAYER SUPPLIES-PUMP TRK MAINTENANCE
9/24/2021	UMPQUA BANK CREDIT CARD	\$6,421.65	RICKS CUSTOM FENCING-PARKING LOT RAILING
9/24/2021	UMPQUA BANK CREDIT CARD	\$538.00	ALASKA AIR-EVIDENCE ST V BOWMAN
9/24/2021	UMPQUA BANK CREDIT CARD	\$660.45	SOUTHSIDER MOTEL-HOUSING BARKER#2020-0755
9/24/2021	UMPQUA BANK CREDIT CARD	\$979.99	RAYALLEN.COMDOG HEAT ALARM SYSTEM
9/24/2021	UMPQUA BANK CREDIT CARD	\$599.98	AMAZONSUPPLIES DOG KENNELS

Period: 03/2022

Coos County Expenses of \$500 or Greater

Date: 10/6/2021

9/24/2021	UMPQUA BANK CREDIT CARD	\$542.40	BEST WESTERN HOTELSWEBLEY DPSST
9/24/2021	UMPQUA BANK CREDIT CARD	\$693.25	MYRTLE TREES MOTELHUTCHINSON CJ2020-0755
9/24/2021	UMPQUA BANK CREDIT CARD	\$2,000.00	OREGON FAIR ASSOCMEMBERSHIP
9/24/2021	UMPQUA BANK CREDIT CARD	\$2,388.00	LOGMEINGO TO WEBINAR FOR CTY MTG
9/24/2021	UMPQUA BANK CREDIT CARD	\$1,327.99	SPREAKWRITEEVIDENCE ST V BOWMAN
9/17/2021	VERIZON NORTHWEST INC	\$1,564.40	PH CELL 8.3/9.2.21
9/17/2021	VERIZON NORTHWEST INC	\$601.44	SERVICES 8/21
9/17/2021	VERIZON NORTHWEST INC	\$2,048.52	SERVICES 8/21
9/17/2021	VERIZON NORTHWEST INC	\$530.08	AUG 03 TO SEPT 02
9/17/2021	VERIZON NORTHWEST INC	\$3,665.32	AUG 03 TO SEPT 02
9/24/2021	VERIZON NORTHWEST INC	\$543.29	CELLPHONE SERVICE 08/21
9/3/2021	VOYA-STATE OF OREGON PLAN	\$3,125.00	D/C WITHHOLDINGS
9/10/2021	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 09/21
9/17/2021	WALMART COMMUNITY	\$3,615.51	COVID NON CONGR MEAL
9/10/2021	WASTE CONNECTIONS	\$146,425.40	AUGUST HAULING
9/3/2021	WEX ENTERPRISE P66 CARD	\$1,771.48	FUEL 7.23.21 - 8.21.21
9/17/2021	YELLOW CAB TAXI	\$513.00	PSRB TRANS AUG 2021
9/10/2021	YOUTH ERA	\$19,730.00	PEER DROP IN 9.2021
9/3/2021	ZIPLY FIBER	\$6,149.84	LOCAL/LONG DISTANCE SER
9/10/2021	ZIPLY FIBER	\$767.14	SERVICES 8/21
9/17/2021	3M COMPANY	\$799.63	SIGN MATERIAL