

Period: 04/2022

Coos County Expenses of \$500 or Greater

Date: 11/10/2021

Date	Vendor Name	Amount	Description
10/29/2021	ABEL INSURANCE AGENCY	\$1,194.63	FUEL TANK INSURANCE
10/29/2021	ABEL INSURANCE AGENCY	\$20,315.50	INCREASE LIABILITY INSIGA 166038-7
10/22/2021	ABSOLUTE FLAGGING, LLC	\$2,325.00	FLAGGING 9-13 TO 9-15
10/1/2021	ADAPT	\$13,313.38	A&D ALLOT OCTOBER 2021
10/29/2021	ADAPT	\$7,500.00	A&D TX 09/21
10/8/2021	ADVANCED PROPERTY MGMT LLC	\$931.50	STRGE 132,148,151 OCT-DEC
10/8/2021	AFLAC	\$4,496.56	CANCER INS W/H'S
10/15/2021	AMAZON CAPITAL SERVICES, INC	\$1,459.82	SUPPLIES FOR CLIENTS
10/22/2021	AMAZON CAPITAL SERVICES, INC	\$3,525.25	CLOTHING/PACKS/BLANKETS
10/22/2021	AMAZON CAPITAL SERVICES, INC	\$601.84	BLANKETS/RAIN COATS/SOCKS
10/15/2021	AMERICAN LINEN DIVISION	\$891.84	COVERALLS
10/15/2021	AMERICAN TOWER CORPORTATION	\$1,077.52	SERVICES 10/21
10/15/2021	AMERICAN TOWER CORPORTATION	\$1,758.04	SERVICES 10/21
10/15/2021	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 10/21
10/15/2021	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 10/21
10/15/2021	AMERICAN TOWER CORPORTATION	\$693.24	SERVICES 10/21
10/1/2021	ATLAS LEASING INC	\$1,821.62	WE 9.19.21 BB KV
10/8/2021	ATLAS LEASING INC	\$1,821.62	TEMP SVC WE 9.26.21
10/15/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 10.3.21
10/22/2021	ATLAS LEASING INC	\$1,138.10	TEMP SVC WE 10.10.21
10/29/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 10.17.21
10/15/2021	B & B JANITORIAL	\$2,818.00	CARPET/FLOORS CLEANED
10/1/2021	BARRETT BUSINESS SERVICE	\$797.28	TEMP SVC PE 9.19.21 BH
10/1/2021	BARRETT BUSINESS SERVICE	\$1,838.71	FLAGGERS PE 9/12
10/1/2021	BARRETT BUSINESS SERVICE	\$973.34	REIMB JW WAGES
10/1/2021	BARRETT BUSINESS SERVICE	\$774.18	REIMB JW WAGES

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Date	Vendor Name	Amount	Description
10/1/2021	BARRETT BUSINESS SERVICE	\$1,059.04	ME COVERAGE WE 8/29/21
10/1/2021	BARRETT BUSINESS SERVICE	\$718.38	ME COVERAGE WE 8/22/21
10/8/2021	BARRETT BUSINESS SERVICE	\$2,366.05	TEMP SVC PE 9.26.21 BH
10/8/2021	BARRETT BUSINESS SERVICE	\$3,292.80	FLAGGER PE 9/19
10/8/2021	BARRETT BUSINESS SERVICE	\$931.26	PE 9/26/2021 -JAY WINNWAGES
10/15/2021	BARRETT BUSINESS SERVICE	\$1,512.10	TEMP SVCS PE 10.3.21 BH
10/15/2021	BARRETT BUSINESS SERVICE	\$3,280.46	FLAGGERS PE 9/26
10/15/2021	BARRETT BUSINESS SERVICE	\$3,211.28	FLAGGERS PE 10/3
10/15/2021	BARRETT BUSINESS SERVICE	\$835.89	PE:10/3/21- JAY WINN
10/22/2021	BARRETT BUSINESS SERVICE	\$1,762.89	TEMP SVC PE 10.10.21 BH
10/22/2021	BARRETT BUSINESS SERVICE	\$3,424.66	FLAGGERS PE 10/10
10/22/2021	BARRETT BUSINESS SERVICE	\$990.16	PE 10/10/21 JW WAGES
10/29/2021	BARRETT BUSINESS SERVICE	\$1,902.89	TEMP SVC PE 10.17.21 BH
10/29/2021	BARRETT BUSINESS SERVICE	\$562.60	ME COVERAGE 10/5
10/1/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL-CRTHSE8/21 INV 7510
10/1/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL-JUVENILE 8/21
10/1/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL-OWEN 8/21
10/1/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL-ROAD 8/21
10/1/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL-COMM COR 8/21
10/1/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT OCT 2021
10/1/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG OCTOBER 2021
10/8/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT OCT 2021
10/8/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT OCT 2021
10/15/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN10/21
10/15/2021	BAY AREA FIRST STEP HOUSE	\$6,015.63	PEER/HAB SVCS 9.2021
10/29/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY& 8 SHER 11/21

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/22/2021	BB&A ENVIRONMENTAL	\$671.93	BANDON TASK 3
10/29/2021	BEND MAILING SERVICES LLC	\$2,620.46	11/3/21 BALLOT ASSEMBLY
10/8/2021	BICOASTAL MEDIA	\$2,500.00	WIC ADD CAMPAIGN 8.2021
10/1/2021	BILLETER MARINE LLC	\$1,642.50	HIRED TRUCKING
10/29/2021	BILLETER MARINE LLC	\$517.50	HIRED TRUCKING
10/29/2021	BIOMETRICS4ALL, INC	\$1,554.00	MAINT. AGREEMENT
10/15/2021	BLOOM CONSULTING LLC	\$7,500.00	#134 3RD QTR BILLING
10/15/2021	BLOOM CONSULTING LLC	\$2,500.00	#134 3RD QTR BILLING
10/15/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 9.2021
10/15/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE 10.2021
10/1/2021	BROWN TRUCKING & DEVELOPMENT	\$1,232.50	HIRED TRUCKING
10/1/2021	BUILDERS ELECTRIC INC	\$825.00	FIRE BARN REPAIRS
10/8/2021	BURRIS, INC	\$2,040.00	HIRED TRUCKING 09-27 TO 9-29
10/15/2021	CALVIN VINCENT NAPIER	\$2,100.00	BBP GOLF CART
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,976.20	WE 9.11.21 VA CC KL
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,319.44	WE 9.18.21 LC
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$872.70	WE 9.18.21 TO
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,512.80	WE 9.18.21 RJ
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$12,679.14	WE 9.18.21 CT & CI SMG MB
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,197.20	WE 8.14.21 BS
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVCS PE 9.18.21
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$972.80	TEMP SVCS PE 9.4.21 ADMN
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVCS PE 9.11.21 ADMN
10/1/2021	CARDINAL EMPLOYMENT SERVICES	\$527.67	WE 9/11/21
10/8/2021	CARDINAL EMPLOYMENT SERVICES	\$1,244.76	WE 8/21/21
10/8/2021	CARDINAL EMPLOYMENT SERVICES	\$1,605.08	WE 8/14/21

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Date	Vendor Name	Amount	Description
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$840.85	TEMP SVC WE 9.18.21RETRO PAY INCREASE
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$4,056.36	TEMP SVC WE 9.25.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$1,146.40	TEMP SVC WE 9.18.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$642.88	TEMP SVC WE 9.25.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$3,602.39	TEMP SVC WE 9.25.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$7,853.21	TEMP SVC WE 9.25.21INV & CORRECTION
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$1,476.91	TEMP SVC WE 9.25.21 LC
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$870.40	TEMP SVCS PE 9.25.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$1,165.84	TEMP SVC WE 10.2.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$1,512.80	TEMP SVC WE 10.2.21
10/15/2021	CARDINAL EMPLOYMENT SERVICES	\$11,605.14	TEMP SVC WE 10.2.21
10/22/2021	CARDINAL EMPLOYMENT SERVICES	\$972.80	TEMP SVC PE 10.2.21 ADMN
10/22/2021	CARDINAL EMPLOYMENT SERVICES	\$2,625.63	TEMP SVC 10.2.21
10/22/2021	CARDINAL EMPLOYMENT SERVICES	\$14,482.78	TEMP SVC 10.9.21
10/29/2021	CARDINAL EMPLOYMENT SERVICES	\$998.40	TEMP SVC PE 10.9.21 C.M.
10/8/2021	CARSON-DAVIS OIL COMPANY	\$4,828.23	CARDLOCK 7/21
10/15/2021	CARSON-DAVIS OIL COMPANY	\$3,584.97	CARDLOCK 9/21
10/1/2021	CDW GOVERNMENT, INC.	\$835.17	MS OFFICE STNDRD 2019
10/1/2021	CDW GOVERNMENT, INC.	\$777.68	COMPUTER DOCKING STATIONS
10/8/2021	CDW GOVERNMENT, INC.	\$530.65	PRINTER & FEEDER
10/22/2021	CDW GOVERNMENT, INC.	\$762.48	OFFICE PRO 2 COMPUTERS
10/1/2021	CENTRAL LINCOLN P.U.D.	\$1,481.43	SER 9/21
10/1/2021	CENTRAL LINCOLN P.U.D.	\$834.94	SER 9/21
10/15/2021	CENTRAL LINCOLN P.U.D.	\$662.84	SER 9/21
10/29/2021	CENTRAL LINCOLN P.U.D.	\$721.62	SER 10/21
10/29/2021	CENTRAL LINCOLN P.U.D.	\$1,419.42	SER 10/21

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Date	Vendor Name	Amount	Description
10/15/2021	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV 10/21 INV 62700
10/15/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17	SER 10/21
10/25/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17	SER 10/21
10/15/2021	CIVIL WEST ENGINEERING SERVICES,INC	\$765.00	RILEY NEW RESTROOM
10/15/2021	CLEAN HARBORS ENV SERVICES	\$7,583.60	SEPTEMBER EVENT
10/29/2021	CLEAN HARBORS ENV SERVICES	\$25,531.56	AUGUST HHW EVENT
10/8/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG 7.2021
10/8/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG 8.2021
10/8/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG 9.2021
10/8/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG 10.2021
10/15/2021	COLUMBIA CARE SERVICES, INC	\$2,961.63	SVC PYMT MARCH FOR D.J.
10/15/2021	COLUMBIA CARE SERVICES, INC	\$15,444.81	SVC PYMT 5.2021 FOR D.J.
10/15/2021	COLUMBIA CARE SERVICES, INC	\$1,234.00	ROOM/BRD 6.2021 L.A./W.S.
10/15/2021	COLUMBIA CARE SERVICES, INC	\$9,872.10	SVC PYMT 6.2021 FOR D.J.
10/15/2021	COLUMBIA CARE SERVICES, INC	\$617.00	ROOM/BRD 7.2021 FOR W.S.
10/22/2021	COLUMBIA CARE SERVICES, INC	\$1,146.25	5 BEDS PSRB JULY 2021
10/22/2021	COLUMBIA CARE SERVICES, INC	\$724.71	5 BEDS PSRB SEPT 2021
10/8/2021	CONRAD FOREST PRODUCTS	\$1,936.00	HORSE BARN REPAIRS
10/8/2021	COOS BAY/NORTH BEND WATER BD.	\$917.44	281 LACLAIR 8.25-9.27.21
10/15/2021	COOS BAY/NORTH BEND WATER BD.	\$1,188.89	SER 9/21
10/22/2021	COOS BAY/NORTH BEND WATER BD.	\$1,678.20	SER 9/21
10/29/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$836.62	PHONE RENTAL 09/21
10/15/2021	COOS COUNTY HEALTH & WELLNESS	\$25,167.28	COVID SUP JULY-SEPT 2021
10/15/2021	COOS COUNTY HEALTH & WELLNESS	\$1,321.47	POSTAGE JULY-SEPT 2021
10/1/2021	COOS COUNTY INFO TECHNOLOGY	\$1,102.50	ANNUAL SUPPORT
10/8/2021	COOS COUNTY ROAD DEPT	\$760.97	FUEL & MAIN. for AUG/SEPT

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Date	Vendor Name	Amount	Description
10/15/2021	COOS COUNTY ROAD DEPT	\$1,468.80	FUEL/MAINT 07 & 08 2021
10/15/2021	COOS COUNTY ROAD DEPT	\$1,007.16	FUEL & MAINT 8/21 & 7/21
10/15/2021	COOS COUNTY ROAD DEPT	\$1,102.88	FUEL & MAINT 8/21 & 7/21
10/15/2021	COOS COUNTY ROAD DEPT	\$15,316.70	FUEL & MAINT 8/21 & 7/21
10/15/2021	COOS COUNTY ROAD DEPT	\$964.78	FUEL & MAINT 8/21 & 7/21
10/15/2021	COOS COUNTY ROAD DEPT	\$2,464.00	FUEL & MAINT 8/21 & 7/21
10/15/2021	COOS COUNTY ROAD DEPT	\$624.41	SIGNS
10/15/2021	COOS COUNTY ROAD DEPT	\$1,669.29	FUEL
10/22/2021	COOS COUNTY ROAD DEPT	\$15,840.84	LV PAVING
10/22/2021	COOS COUNTY ROAD DEPT	\$4,124.87	VEH FUEL MAINT
10/8/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,092.00	UNION DUES
10/8/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
10/1/2021	COQUILLE AUTOMOTIVE	\$3,740.89	REPLACED TRANSMISSION
10/8/2021	COQUILLE AUTOMOTIVE	\$4,583.38	VEHICLE REPAIRS
10/8/2021	COQUILLE AUTOMOTIVE	\$2,415.27	REPAIR
10/22/2021	COQUILLE AUTOMOTIVE	\$664.79	VEHICLE REPAIRS
10/22/2021	COQUILLE AUTOMOTIVE	\$1,397.55	SHIFTER, EXHAUST MANIFOLD, HUB
10/8/2021	COQUILLE CITY OF	\$5,942.70	SERVICES 9/21
10/15/2021	COQUILLE CITY OF	\$1,690.92	Water/sewer Crthse9/1-9/30/21
10/15/2021	COQUILLE SUPPLY	\$2,852.98	3034 PIPE, CONCRETE, MANHOLE RISER
10/8/2021	COQUILLE TIRE, LLC	\$823.48	VEHICLE MAINT
10/15/2021	COQUILLE TIRE, LLC	\$1,545.88	TIRE SERVICE
10/8/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$1,009.00	FITNESS CENTER DEDUCTIONS
10/22/2021	CURELO, JOHANNA	\$505.00	SUPRVSN SEPT 2021
10/8/2021	DAVIDSON, PEGGY	\$1,140.00	CLAIMS 12/2020-6/24/2021
10/8/2021	DAVIS WRIGHT TREMAINE LLP	\$21,883.00	CB WAGON RD LITIGATION

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Date	Vendor Name	Amount	Description
10/22/2021	DAVIS WRIGHT TREMAINE LLP	\$4,501.00	CB WAGON RD LITIGATION
10/1/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 9/21
10/1/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 9/21
10/1/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 9/21
10/1/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 9/21
10/29/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 10/21
10/29/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 10/21
10/29/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 10/21
10/29/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 10/21
10/15/2021	DELL MARKETING L.P.	\$8,763.10	DELL LAPTOPS/DOCKS
10/22/2021	DELL MARKETING L.P.	\$4,572.51	WARRANTY FOR UPS SERVER
10/8/2021	DOOLEY ENTERPRISES, INC.	\$9,593.70	AMMUNITION
10/15/2021	DOUG BACKMAN CONSTRUCTION INC	\$64,534.74	REMODEL OF COURTHOUSESTATE COURTS RM 4
10/15/2021	DOUGLAS FAST NET	\$527.34	NB PRI/VOICE SERV 9/2021
10/1/2021	ECHO GROUP, THE	\$7,680.00	MOBILE ASSESS 2021-2022
10/15/2021	ECONO ROOTER SERVICES, INC	\$1,417.75	SER 9/30/21
10/15/2021	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 10.2021
10/8/2021	EVERYWHERE COMMUNICATIONS, INC	\$700.00	GERMIN GPS
10/8/2021	EVERYWHERE COMMUNICATIONS, INC	\$736.54	ANNUAL SERVICES
10/1/2021	FASTENAL COMPANY	\$547.80	BR MAINT
10/29/2021	FASTENAL COMPANY	\$657.61	BATTERIES GLOVES, GLASSES PAINT
10/8/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/22/2021	FOREST BRIDGES	\$20,000.00	FY21 GENERAL OPERATIONS
10/15/2021	GOLDER'S BAY AREA NAPA	\$564.11	PARTS
10/8/2021	GOOD SOURCE	\$3,219.50	GROCERIES
10/22/2021	GOVERNMENT ETHICS COMMISSION	\$878.11	GOV ETHICS ASSESS.FY22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/8/2021	HELENA CHEMICAL COMPANY	\$3,337.60	HERBICIDE
10/8/2021	HOMETOWN HARDWARE	\$775.05	SUPPLIES COURTHOUSESECURITY
10/8/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/8/2021	HRA VEBA TRUST	\$1,347.23	VEBA SICK BUYOUT -VANLEUVEN
10/8/2021	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
10/8/2021	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
10/8/2021	IDEMIA IDENTITY & SECURITY LLC	\$2,934.00	FINGER PRINT COUMPUTER
10/15/2021	IDEMIA IDENTITY & SECURITY LLC	\$18,855.00	FINGER PRINT COMPUTER
10/22/2021	INDUSTRIAL STEEL AND SUPPLY	\$1,418.78	PUMP REPAIRS W-LVP
10/8/2021	ING LIFE INSURANCE & ANNUITY CO	\$11,386.25	D/C WITHHOLDINGS
10/8/2021	INTERSTATE BATTERY SYSTEM OF	\$627.87	BATTERIES
10/15/2021	JAMES K. HILL TRUCKING, LLC	\$6,205.00	HIRED TRUCKING 9-16 TO 9-30
10/22/2021	JAMES K. HILL TRUCKING, LLC	\$2,635.00	HIRED TRUCKING 10-4 TO 10-12
10/29/2021	KAIROS	\$1,732.86	SKILLS COACHING/PEER SUPP
10/1/2021	KDCQ-FM RADIO	\$697.50	ADVRT WIC 8.21
10/1/2021	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA SPOTS 7.21
10/1/2021	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA SPOTS 8.21
10/15/2021	KDCQ-FM RADIO	\$802.50	PO#220057 WIC 9.2021
10/15/2021	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA SPOTS 9.2021
10/15/2021	KINCHELOE & SONS, INC	\$8,968.97	ROCK30
10/8/2021	KNIFE RIVER MATERIALS	\$25,452.79	ASPHALT
10/8/2021	KNIFE RIVER MATERIALS	\$9,594.30	ASPHALT
10/8/2021	KNIFE RIVER MATERIALS	\$10,672.91	ASPHALT
10/8/2021	KNIFE RIVER MATERIALS	\$3,109.88	ASPHALT
10/15/2021	KNIFE RIVER MATERIALS	\$7,343.01	ASPHALT
10/15/2021	KNIFE RIVER MATERIALS	\$5,429.72	ASPHALT

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Date	Vendor Name	Amount	Description
10/15/2021	KNIFE RIVER MATERIALS	\$2,704.89	ASPHALT
10/15/2021	KNIFE RIVER MATERIALS	\$30,100.66	ASPHALT
10/29/2021	KNIFE RIVER MATERIALS	\$14,433.31	ASPHALT
10/29/2021	KNIFE RIVER MATERIALS	\$7,852.42	ASPHALT
10/29/2021	KNIFE RIVER MATERIALS	\$520.79	TACK
10/29/2021	KNIFE RIVER MATERIALS	\$25,755.14	ASPHALT
10/22/2021	LAKESIDE CITY OF	\$3,672.13	TRANSIENT TAX
10/8/2021	LAKESIDE WATER DISTRICT	\$1,057.20	SER 8/21 9/21
10/8/2021	LAKESIDE WATER DISTRICT	\$973.20	SER 8/21 9/21
10/8/2021	LEHR	\$1,046.78	VEHICLE REPAIRS
10/8/2021	LEHR	\$1,046.78	VEHICLE REPAIRS
10/8/2021	LEISURE INTERACTIVE, LLC	\$9,897.29	SER 9/21 INV 29704
10/15/2021	LES' COUNTY SANITARY, INC	\$5,440.86	SER 9/21
10/15/2021	LES' COUNTY SANITARY, INC	\$2,615.22	SER 9/21
10/22/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
10/1/2021	LOCUMTENENS, COM	\$21,406.31	TELEPSYC 9.7-9.17 A.R./M.M
10/8/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 9.20-9.24 A.R.
10/15/2021	LOCUMTENENS, COM	\$18,258.10	TELEPSYCH 9.20-10.1.21
10/22/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.4-10.8 M.M.
10/1/2021	LS NETWORKS	\$1,125.00	SO N930387- CRTHSE FIBERID 18744
10/1/2021	LS NETWORKS	\$720.00	SO N930388 CTHSE1 FIBERID 18745
10/1/2021	LS NETWORKS	\$720.00	SO N930389 OWEN FIBERID 18746
10/1/2021	LS NETWORKS	\$720.00	SO N930391 RD/PARK/FORID 18749
10/1/2021	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTID 13828
10/1/2021	LS NETWORKS	\$645.00	SO N930396 COOS BAYID 18940
10/1/2021	LS NETWORKS	\$645.00	SO N930396 COOS BAYID 18940

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/1/2021	LS NETWORKS	\$630.00	SO5720 BUS ENTERPRISEID 20/ETS/28145
10/1/2021	LS NETWORKS	\$999.96	TAXES/FEES/PUC/UNIVERSALFUND FEES
10/15/2021	MACWHORTER, CHRISTOPHER ERIC	\$3,875.00	CONTRACTED SERVICES
10/15/2021	MAIN ROCK PRODUCTS INC	\$1,406.40	BBP PAVING
10/8/2021	MARCA ELECTRIC INC	\$1,417.00	REPAIR
10/1/2021	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
10/1/2021	MARCA TRUCKING & EXCAVATING	\$720.00	HIRED TRUCKING
10/1/2021	MARCA TRUCKING & EXCAVATING	\$765.00	HIRED TRUCKING
10/1/2021	MARCA TRUCKING & EXCAVATING	\$807.50	HIRED TRUCKING
10/8/2021	MARCA TRUCKING & EXCAVATING	\$1,615.00	HIRED TRUCKING 09-27 TO 9/28
10/15/2021	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING30
10/22/2021	MARCA TRUCKING & EXCAVATING	\$2,762.50	HIRED TRUCKING 10-4 TO 10-12
10/29/2021	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
10/8/2021	MARSHFIELD HIGH SCHOOL	\$2,500.00	PREVENTION SPOTS - ADS
10/15/2021	MAST BROTHERS ENTERPRISES, INC	\$795.25	TOWING
10/8/2021	MCDONALD WHOLESALE	\$2,245.94	GROCERIES
10/8/2021	MCDONALD WHOLESALE	\$1,954.18	GROCERIES
10/8/2021	MCDONALD WHOLESALE	\$1,501.18	SUPPLIES
10/8/2021	MCDONALD WHOLESALE	\$721.77	GROCERIES
10/15/2021	MCDONALD WHOLESALE	\$1,035.32	GROCERIES
10/22/2021	MCDONALD WHOLESALE	\$757.09	GROCERIES
10/22/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT OCT 2021
10/1/2021	MICHAEL TABOR POLYGRAPH SERVICE	\$800.00	POLYGRAPHS 9/27/21
10/8/2021	MISC. VENDOR	\$1,715.00	SUP FEE REIMBURS SB620
10/8/2021	MOMENTUM FITNESS	\$770.00	FITNESS CENTER DEDUCTIONS
10/15/2021	MYRTLE POINT CITY OF	\$1,342.10	FAIRGROUNDS WATER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/29/2021	MYRTLE POINT SCHOOL DISTRICT	\$4,600.00	FAIR JANITORIAL CONTRACT
10/8/2021	NATIONAL BAND AND TAG CO	\$1,800.00	DOG LICENSE TAGS
10/1/2021	NATIONAL TESTING NETWORK	\$500.00	ANNUAL SERVICES
10/8/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$21,908.72	D/C WITHHOLDINGS
10/8/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$750.00	ROTH
10/8/2021	NORTHWEST NATURAL GAS COMPANY	\$42,829.72	#1555534-5 8/21 O&M
10/8/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 8/21 OPER FEE
10/22/2021	NORTHWEST NATURAL GAS COMPANY	\$1,166.30	SERVICES 9/21
10/22/2021	NORTHWEST NATURAL GAS COMPANY	\$73,138.99	#1555534-5 9/21 O&M
10/22/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 9/21 OPER FEE
10/1/2021	OCEAN VIEW ENTERPRISES LLC	\$2,400.00	WEBSITE MAINT 5.21& 6.21
10/1/2021	OCEAN VIEW ENTERPRISES LLC	\$2,500.00	WEBSITE MAINT 8.21
10/15/2021	OFFICE DEPOT	\$731.34	SCANNER
10/8/2021	OR AFSCME COUNCIL 75	\$6,257.41	UNION DUES
10/22/2021	OR CORRECTIONS ENTERPRISES	\$1,142.35	INSERTS FOR DAS
10/22/2021	OR CORRECTIONS ENTERPRISES	\$619.55	EXTRA INSERTS FOR DAS
10/15/2021	OR DEPT. OF ADMIN SERVICES	\$4,000.00	ORCPP YEARLY SUBSCIP
10/1/2021	OR DEPT. OF CONSUMER & BUS SERVS	\$4,000.00	ORCPP YEARLY SUBSCIP
10/22/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,300.00	1805 VIRGINIA NBDEQ TANK FEES
10/22/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,180.00	1805 VIRGINIA NBDEQ TANK FEES
10/29/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$544.00	CLEANER AIR PERMIT
10/29/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,333.00	AIR QUALITY PERMIT
10/29/2021	OR DEPT. OF HUMAN SERVICES	\$1,738.79	BILLABLE VACCINEQE 6.30.2021
10/22/2021	OR P.E.R.S.	\$169,466.15	PENSION
10/22/2021	OR P.E.R.S.	\$244,246.31	PENSION
10/22/2021	OR P.E.R.S.	\$1,634.86	IAP

Period: 04/2022

Coos County Expenses of \$500 or Greater

Date: 11/10/2021

Date	Vendor Name	Amount	Description
10/22/2021	OR P.E.R.S.	\$93,951.67	IAP
10/15/2021	OR PACIFIC COMPANY INC	\$964.27	PARTS
10/29/2021	OR PACIFIC COMPANY INC	\$1,686.40	HOSE
10/7/2021	OR ST DEPT OF HUMAN RES	\$2,391.75	CHILD SUPPORT
10/15/2021	OR ST LODGING TAX	\$8,084.05	QTR 3 ST LODGING TAX
10/29/2021	OR ST UNIVERSITY	\$110,169.73	2021-22 1ST QTR INVOICEINV#6168
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$106,500.00	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
10/8/2021	OR TEAMSTER EMPLOYERS TRST	\$1,955.34	MED WITHHOLDINS
10/22/2021	PACIFIC AG SERVICES NW	\$23,970.00	#165370, SP-1-21
10/1/2021	PACIFIC CORRUGATED PIPE CO	\$30,828.18	CULVERT
10/15/2021	PACIFIC OFFICE AUTOMATION	\$1,178.60	COPY CHARGES-VARIOUSOFFICES
10/22/2021	PACIFIC OFFICE AUTOMATION	\$18,717.00	RICOH IM C6500 COPIER
10/1/2021	PACIFIC POWER	\$1,573.85	281/305 LACLAIR 8.10-9.9.
10/8/2021	PACIFIC POWER	\$2,534.71	COURTHOUSE 8/24-9/23/21
10/8/2021	PACIFIC POWER	\$756.28	SER 9/21
10/15/2021	PACIFIC POWER	\$6,630.99	SERVICES 9/21
10/22/2021	PACIFIC POWER	\$586.75	NB ANNEX 8/31-9/30/21
10/22/2021	PACIFIC POWER	\$715.08	SER 9/21
10/22/2021	PACIFIC POWER	\$729.74	SER 9/21
10/29/2021	PACIFIC POWER	\$1,653.74	281/305 LACLAIR 9.9-10.8.
10/8/2021	PACIFICSOURCE	\$166,851.23	MEDICAL CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/8/2021	PACIFCSOURCE	\$24,134.46	MEDICAL WITHHOLDINGS
10/15/2021	PATAGONIA HEALTH INC	\$2,800.00	COVID, ADDT'L TEMP USERSTHRU 12.22.21
10/8/2021	PETERSON MACHINERY CO	\$562.50	PARTS
10/8/2021	PETERSON MACHINERY CO	\$3,195.41	PARTS
10/15/2021	PETERSON MACHINERY CO	\$978.66	PARTS
10/15/2021	PHILLIPS 66 COMPANY	\$904.75	OIL
10/8/2021	PLEASANTON, TAMI L	\$650.00	SUPRVSN SEPT 2021
10/8/2021	PONY VILLAGE MALL	\$600.00	OCT MALL RENT
10/8/2021	POWERS CITY OF	\$969.80	SER 9/21
10/15/2021	PROTOCOL SERVICES, INC	\$6,432.00	MONTHLY SVC 11.2021
10/29/2021	PTARMIGAN PTRAILS, LLC	\$58,606.05	TRAIL CONSTRUCTION
10/22/2021	R&M QUARRIES, LLC	\$963.88	ROCK
10/15/2021	REEDSPORT POLICE DEPARTMENT	\$24,400.00	JAIL BEDS 08 & 09 2021
10/1/2021	RHETT KREUTZER TRUCKING	\$5,422.50	HIRED TRUCKING
10/8/2021	RHETT KREUTZER TRUCKING	\$7,897.50	HIRED TRUCKING 09-27 TO 9-30
10/22/2021	RHETT KREUTZER TRUCKING	\$8,882.50	HIRED TRUCKING 10-1 TO 10-7
10/1/2021	RHR HEATING	\$2,480.00	R&R AIR FILTERS
10/8/2021	ROTO-ROOTER	\$887.50	CLEAN STORMWATER VAULTS
10/22/2021	ROTO-ROOTER	\$720.00	PUMP SERVICE
10/22/2021	ROTO-ROOTER	\$941.00	PUMP SERVICE
10/8/2021	RYDER ELECTION SERVICES, LLC	\$4,340.37	BALLOTS - NOV 2021
10/8/2021	S/NIPPED	\$595.00	SPAY/NEUTER
10/15/2021	SAIF	\$4,634.67	WORKERS COMP
10/15/2021	SAIF	\$6,311.82	WORKERS COMP
10/15/2021	SAIF	\$506.16	WORKERS COMP
10/15/2021	SAIF	\$4,921.19	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2021	SAIF	\$854.20	WORKERS COMP
10/15/2021	SAIF	\$899.61	WORKERS COMP
10/15/2021	SAIF	\$1,999.65	WORKERS COMP
10/15/2021	SAIF	\$978.97	WORKERS COMP
10/15/2021	SAIF	\$540.00	WORKERS COMP
10/15/2021	SANOFI PASTEUR, INC	\$1,135.21	FLU VACCINE PO#220069
10/15/2021	SCANTASTIK INC	\$2,368.00	FUJITSU SCANNERS FI-7160
10/29/2021	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE
10/8/2021	SHOJI PLANNING, LLC	\$2,052.96	FOURMILE PROPERTY
10/8/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS 10.2021
10/1/2021	SOLARWINDS	\$9,482.88	RENEWAL DAMEWARE SERVER& APP, NETFLOW ANALYZER
10/8/2021	SOUTH COAST OFFICE SUPPLY	\$537.00	BOOK CASES FOR HISTORICALDOCUMENTS
10/22/2021	SOUTH COAST OFFICE SUPPLY	\$2,718.00	DESK, FILE CABINET
10/22/2021	SOUTH COAST OFFICE SUPPLY	\$2,234.98	DESK & FILE CABINET
10/8/2021	SOUTH COAST XPRESS LUBE	\$2,823.33	REPAIR
10/1/2021	SPROUL BROS EXCAVATING, INC	\$3,735.00	HIRED TRUCKING
10/29/2021	STONE BUTTE ROCK LLC	\$3,067.64	RMEF PARKING LOT
10/22/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,440.00	#19026 NUTRITIONIST 9.21
10/1/2021	TANK TESTERS	\$875.00	FUEL TANK MAINT
10/8/2021	TEKPRINTING SERVICES, INC.	\$3,403.37	MISC SUPPLIES
10/25/2021	THE STANDARD INS	\$6,428.67	LTD/STD/SWC CONTRIBS
10/25/2021	THE STANDARD INS	\$4,283.75	WITHHOLDINGS
10/1/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
10/1/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
10/15/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
10/15/2021	THOMSON WEST	\$875.24	SUBSCRIPTION

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/15/2021	THREE+ONE COMPANY INC	\$6,875.00	CASHVEST REPORTING FEESINV#2180
10/15/2021	TIRE DISPOSAL CO, INC	\$1,341.90	TIRE HAULING
10/8/2021	TOM & GIG'S BODY,LLC	\$1,250.00	VEHICLE REPAIRS
10/1/2021	TRAFFIC SAFETY SUPPLY CO	\$1,265.28	TEMP OVERLAY
10/1/2021	TRAFFIC SAFETY SUPPLY CO	\$633.33	48" SUPERBRIGHT
10/26/2021	TRUCE AUTO, LLC	\$29,321.00	2016 RAM PROMASTER VAN
10/1/2021	TUCKER, STEVEN A	\$1,800.00	BAY CREST INSPECTION
10/1/2021	TYREE OIL, INC	\$2,892.99	WEEKLY DIESEL
10/15/2021	TYREE OIL, INC	\$910.05	DIESEL
10/22/2021	TYREE OIL, INC	\$33,696.29	GAS
10/29/2021	TYREE OIL, INC	\$3,033.48	DIESEL
10/28/2021	UMPQUA BANK CREDIT CARD	\$500.00	CITY CNTR COVID QUARANT
10/28/2021	UMPQUA BANK CREDIT CARD	\$1,688.40	RED LION COVID QUARANT
10/28/2021	UMPQUA BANK CREDIT CARD	\$1,125.60	RED LION COVID QUARANT
10/28/2021	UMPQUA BANK CREDIT CARD	\$500.00	AM FDN FOR SUICIDE SPONSO
10/28/2021	UMPQUA BANK CREDIT CARD	\$500.00	INDEED/EMP AD-MHS II
10/28/2021	UMPQUA BANK CREDIT CARD	\$500.00	INDEED/EMP AD-MHS II
10/28/2021	UMPQUA BANK CREDIT CARD	\$695.00	INDEED/EMP AD-JUV CT COUN
10/28/2021	UMPQUA BANK CREDIT CARD	\$512.55	INDEED/EMP AD-PHEP MGR
10/28/2021	UMPQUA BANK CREDIT CARD	\$500.00	INDEED/EMP AD-MHS II
10/28/2021	UMPQUA BANK CREDIT CARD	\$709.22	AMAZON-COMMISSARY SUPPLIES
10/28/2021	UMPQUA BANK CREDIT CARD	\$533.96	AMAZON-COMMISSARY SUPPLIES
10/28/2021	UMPQUA BANK CREDIT CARD	\$523.00	GLOBAL COMMERCIAL PARTS-M
10/28/2021	UMPQUA BANK CREDIT CARD	\$575.00	OSSA-TRAINING
10/28/2021	UMPQUA BANK CREDIT CARD	\$769.49	AMAZON-COMMISSARY SUPPLIES
10/28/2021	UMPQUA BANK CREDIT CARD	\$933.38	AMAZON-COMMISSARY SUPPLIES

Period: 04/2022

Coos County Expenses of \$500 or Greater

Date: 11/10/2021

Date	Vendor Name	Amount	Description
10/28/2021	UMPQUA BANK CREDIT CARD	\$3,697.08	AMAZON-VORTEX OPTICS/BODY
10/28/2021	UMPQUA BANK CREDIT CARD	\$905.50	HACH COWATER SYSTEM REPAIR
10/28/2021	UMPQUA BANK CREDIT CARD	\$3,900.00	COVENANT SECURITYTICKET WINDOW W/DRAWER
10/28/2021	UMPQUA BANK CREDIT CARD	\$684.00	ASSOC OF OR COUNTIESCONF. REGISTRATION
10/28/2021	UMPQUA BANK CREDIT CARD	\$531.81	VERIZON WIRELESSCELL PHONES
10/28/2021	UMPQUA BANK CREDIT CARD	\$544.00	ASSC OF OR COUNTIESCONF REGISTRATION
10/8/2021	US SURVEY SUPPLY	\$10,583.00	TOTAL STATIONW/ACCESSORIES
10/22/2021	USDA-APHIS,WILDLIFE SERVICES	\$2,458.78	QE 9/21 #21-7341-5113-QWLDLFE SVS INV#3004000855
10/15/2021	VERIZON NORTHWEST INC	\$1,769.45	CELL SVC 9/3-10/2/21
10/15/2021	VERIZON NORTHWEST INC	\$565.86	9.3.21 TO 10.3.21
10/15/2021	VERIZON NORTHWEST INC	\$3,592.95	9.3.21 TO 10.3.21
10/15/2021	VERIZON NORTHWEST INC	\$2,152.68	SERVICES 9/21
10/15/2021	VERIZON NORTHWEST INC	\$601.14	SERVICES 9/21
10/22/2021	VERIZON NORTHWEST INC	\$566.42	CELL PHONES 9/21 SERVICE
10/15/2021	VISION LANDSCAPE & MAINTENANCE LLC	\$2,650.00	LABOR & FIR MULCH
10/8/2021	VOYA-STATE OF OREGON PLAN	\$3,025.00	D/C WITHHOLDINGS
10/8/2021	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDING
10/15/2021	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 10/21
10/22/2021	WALMART COMMUNITY	\$3,761.24	COVID NON CONG MEALS
10/25/2021	WALMART COMMUNITY	\$3,761.24	COVID NON CONG MEALS
10/15/2021	WASTE CONNECTIONS	\$142,983.13	SEPTEMBER HAULING
10/1/2021	WELLPATH LLC	\$59,858.25	SERVICES 10/21
10/15/2021	WELLPATH LLC	\$59,858.25	SERVICES 11/21
10/15/2021	WELLPATH LLC	\$15,093.00	OVER CAP FY21
10/1/2021	WESTERN SHORELINE RESTORATION INC	\$600.00	BR MAINT
10/1/2021	WEX ENTERPRISE P66 CARD	\$1,516.62	FUEL 8.23.21 TO 9.22.21

Period: 04/2022

Coos County Expenses of \$500 or Greater

Date: 11/10/2021

Date	Vendor Name	Amount	Description
10/1/2021	WILLAMETTE VALLEY FORESTRY	\$7,215.00	FL-1-21, INV 1206
10/1/2021	WYATT TIMBER, LLC	\$7,522.50	HIRED TRUCKING
10/8/2021	WYATT TIMBER, LLC	\$14,662.50	HIRED TRUCKING 09-02 TO 9/29
10/22/2021	WYATT TIMBER, LLC	\$4,590.00	HIRED TRUCKING 10-1 TO 10-12
10/29/2021	WYATT TIMBER, LLC	\$850.00	HIRED TRUCKING
10/15/2021	YOUTH ERA	\$19,730.00	PEER DROP IN SVCS 10.2021
10/1/2021	ZIPLY FIBER	\$1,482.91	PHONES 9.15.21 - 10.14.21
10/8/2021	ZIPLY FIBER	\$767.14	SERVICES 9/21
10/8/2021	ZIPLY FIBER	\$701.59	LOCAL/LONG DISTANCE SER
10/29/2021	ZIPLY FIBER	\$1,475.29	PHONES 10.15.21-11.14.21
10/1/2021	ZUNINO, ANTHONY	\$1,500.00	FAIR SOUND SYSTEM
10/8/2021	1-ASSESSOR'S DEPT - VARIOUS EMP	\$720.00	CONSULTATION FEE
10/8/2021	1-BOARD OF COMMISSIONERS-VAR EMP	\$661.92	TRAVEL REIMBURSEMENTSSEPT 21