

Period: 05/2022

Coos County Expenses of \$500 or Greater

Date: 12/1/2021

Date	Vendor Name	Amount	Description
11/12/2021	ABSOLUTE FLAGGING, LLC	\$1,560.00	FLAGGING
11/12/2021	ADAPT	\$7,500.00	A&D TX 10/21
11/5/2021	AFLAC	\$4,256.04	CANCER INS W/H'S
11/19/2021	ALL-WEATHER GUTTERS INC	\$2,300.00	GUTTER CLNG 281/305 LACLA
11/12/2021	AMAZON CAPITAL SERVICES, INC	\$1,701.82	CLIENT SUPPLIES
11/12/2021	AMAZON CAPITAL SERVICES, INC	\$1,034.00	CLIENT SUPPLIES
11/12/2021	AMAZON CAPITAL SERVICES, INC	\$649.14	CLIENT SUPPLIES
11/12/2021	AMERICAN LINEN DIVISION	\$891.84	COVERALLS 10/21
11/5/2021	ATLAS LEASING INC	\$988.35	TEMP SVC WE 10.24.21
11/12/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 10.31.21
11/12/2021	BANDON CITY LIBRARY	\$55,734.71	COLLECTIONS THRU 10/2021
11/12/2021	BARRETT BUSINESS SERVICE	\$1,356.33	TEMP SVC PE 10.24.21 BH
11/5/2021	BARRETT BUSINESS SERVICE	\$3,071.20	FLAGGERS PE 10/17
11/12/2021	BARRETT BUSINESS SERVICE	\$2,123.94	TEMP SVC PE 10.31.21 BH
11/12/2021	BARRETT BUSINESS SERVICE	\$4,367.39	FLAGGERS PE 10/24
11/12/2021	BARRETT BUSINESS SERVICE	\$920.04	WE 10/24/21JAY WINN
11/12/2021	BARRETT BUSINESS SERVICE	\$835.89	WE 10/17/21JAY WINN
11/19/2021	BARRETT BUSINESS SERVICE	\$3,897.31	FLAGGERS PE 10/31
11/19/2021	BARRETT BUSINESS SERVICE	\$3,545.56	FLAGGERS PE 11/7
11/12/2021	BAY AREA ATHLETIC CLUB	\$3,200.00	(20) 20 VISIT PUNCH CARDS
11/5/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL- COURTHOUSEOCT 21 - INV#7609
11/5/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL- JUVENILEOCT 21 - INV#7609
11/5/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL- OWENS BLDGOCT 21 - INV#7609
11/5/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL- ROAD BLDGOCT 21 - INV#7609
11/5/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL- COMM CORROCT 21 - INV#7609
11/12/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG NOV 2021

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Date	Vendor Name	Amount	Description
11/12/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER NOV 2021
11/12/2021	BERNARD FOOD INDUSTRIES	\$751.24	GROCERIES
11/12/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTER CARE NOV 2021
11/5/2021	BRABER EQUIPMENT LTD	\$1,018.12	BLAD BOLT, PIN
11/5/2021	BRABER EQUIPMENT LTD	\$1,393.00	FLAIL
11/5/2021	BURRIS, INC	\$1,210.00	HIRED TRUCKING
11/5/2021	BURRIS, INC	\$1,100.00	HIRED TRUCKING
11/12/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.16.21 ADMN
11/5/2021	CARDINAL EMPLOYMENT SERVICES	\$2,118.70	TEMP SVC WE 10.9.21
11/5/2021	CARDINAL EMPLOYMENT SERVICES	\$15,763.64	TEMP SVC WE 10.16.21
11/5/2021	CARDINAL EMPLOYMENT SERVICES	\$15,331.20	TEMP SVC WE 10.23.21
11/12/2021	CARDINAL EMPLOYMENT SERVICES	\$1,253.20	TEMP SVC WE 10.30.21
11/12/2021	CARDINAL EMPLOYMENT SERVICES	\$14,594.26	TEMP SVC WE 10.30.21
11/12/2021	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC PE 10.23.21 ADMN
11/12/2021	CDW GOVERNMENT, INC.	\$1,161.71	NEW COMPUTER
11/19/2021	CENTER FOR NONPROFIT LAW PC	\$2,900.00	PREDATOR DAMAGENONPROFIT START-UP
11/12/2021	CENTRAL LINCOLN P.U.D.	\$662.84	SER 10/21
11/19/2021	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV. SERV 11/21INV 63033
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$7,404.00	PUMP TRAILER REPAIR
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$634.50	WLVP PUMP REPAIR
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$4,368.00	PUMP REPAIR
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$848.00	MISC REPAIRS
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$738.00	MISC REPAIRS
11/19/2021	CFE-LLC ELECTRICAL CONTRACTING	\$2,488.00	MISC REPAIRS
11/12/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17	SER 11/21
11/5/2021	CITY COUNTY INSURANCE SERVICES	\$8,260.40	LEGAL FEES-STEWART

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Date	Vendor Name	Amount	Description
11/5/2021	CITY COUNTY INSURANCE SERVICES	\$4,244.90	LEGAL FEES-BRINK
11/5/2021	CITY COUNTY INSURANCE SERVICES	\$7,661.95	LEGAL FEES-POURTAL,WARREN
11/5/2021	CLEAR BALLOT GROUP INC	\$28,982.14	MAINTENANCE CONT 11/24/21
11/19/2021	CLEAR BALLOT GROUP INC	\$1,980.00	SCANNER MAINTENANCE 12/21
11/12/2021	COAST METAL WORKS, INC	\$643.15	RAMPS TM BR
11/19/2021	COLUMBIA CARE SERVICES, INC	\$3,680.54	BAY APT HSG/CS MNGMT JULYINV #94377
11/19/2021	COLUMBIA CARE SERVICES, INC	\$3,680.54	BAY APT HSG/CS MNGMT AUGINV #94378
11/19/2021	COLUMBIA CARE SERVICES, INC	\$3,680.54	BAY APT HSG/CS MNGMT SEPTINV #94379
11/19/2021	COLUMBIA CARE SERVICES, INC	\$3,680.54	BAY APT HSG/CS MNGMT OCTINV #94380
11/19/2021	COLUMBIA CARE SERVICES, INC	\$3,680.54	BAY APT HSG/CS MNGMT NOVINV #94381
11/19/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR BEDS SEPT 2021INV #92804
11/19/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR BEDS OCT 2021INV #93523
11/19/2021	COLUMBIA CARE SERVICES, INC	\$4,717.00	BAY APT HSG/CS MNGMT JULYINV #94377
11/19/2021	COLUMBIA CARE SERVICES, INC	\$4,717.00	BAY APT HSG/CS MNGMT AUGINV #94378
11/19/2021	COLUMBIA CARE SERVICES, INC	\$4,717.00	BAY APT HSG/CS MNGMT SEPTINV #94379
11/19/2021	COLUMBIA CARE SERVICES, INC	\$4,717.00	BAY APT HSG/CS MNGMT OCTINV #94380
11/19/2021	COLUMBIA CARE SERVICES, INC	\$4,717.00	BAY APT HSG/CS MNGMT NOVINV #94381
11/12/2021	COOS BAY CITY LIBRARY	\$188,426.25	COLLECTIONS THRU 10/2021
11/12/2021	COOS BAY CITY LIBRARY	\$163,333.34	FIRST INSTALLMENT/ESO
11/12/2021	COOS BAY/NORTH BEND WATER BD.	\$839.54	SER 10/21
11/19/2021	COOS BAY/NORTH BEND WATER BD.	\$1,549.37	SER 10/21
11/5/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 11/2021COMM CORR INV #43410
11/12/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$705.98	TELEPHONE/COPIES-10/2021
11/12/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$813.59	PHONE RENTAL 10/21S
11/12/2021	COOS COUNTY CLERK	\$864.00	ME 10/21 PROP TX LIEN FEE
11/12/2021	COOS COUNTY ROAD DEPT	\$1,807.56	PAVING BBP

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Date	Vendor Name	Amount	Description
11/12/2021	COOS COUNTY ROAD DEPT	\$2,766.45	SEPT FUEL
11/12/2021	COOS COUNTY ROAD DEPT	\$1,035.39	FUEL & MAINT 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$10,458.09	FUEL & MAINT 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$766.67	FUEL & MAINT 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$1,363.95	FUEL & MAINT 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$1,142.95	FUEL & MAINT 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$622.85	FUEL & MAINTENANCE 10/21
11/12/2021	COOS COUNTY ROAD DEPT	\$822.86	FUEL 9/21
11/12/2021	COOS COUNTY ROAD DEPT	\$773.65	ROAD SIDE SPRAYING
11/5/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,144.00	UNION DUES
11/5/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
11/5/2021	COOS COUNTY TOURISM WORKGROUP	\$185,309.33	QE 9/21 BANDON DUNES ASMT
11/5/2021	COOS COUNTY TREASURER	\$19,071.51	FY22 TAX/ASMT ADVANCE
11/12/2021	COQUILLE AUTOMOTIVE	\$1,673.73	VEHICLE MAINT
11/12/2021	COQUILLE AUTOMOTIVE	\$1,505.24	VEHICLE REPAIRS
11/19/2021	COQUILLE AUTOMOTIVE	\$506.12	LIC E274212 CHEVY VANBREAKS, CALIPERS & LABOR
11/12/2021	COQUILLE CITY LIBRARY	\$56,779.21	COLLECTIONS THRU 10/2021
11/12/2021	COQUILLE CITY OF	\$1,300.20	WATER/SEWER COURTHOUSE10/1-10/31/21
11/12/2021	COQUILLE CITY OF	\$3,962.22	SERVICES 10/21
11/5/2021	COQUILLE TIRE, LLC	\$2,539.22	TIRE SERVICE
11/5/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$1,009.00	FITNESS CENTER DEDUCTIONS
11/19/2021	DASH MEDICAL GLOVES, INC	\$1,959.00	SUPPLIES
11/5/2021	DELL MARKETING L.P.	\$702.36	PRO SUPPORT ON SITE W/EMERGENCY DISPATCH
11/12/2021	DELL MARKETING L.P.	\$1,073.74	INK & TONER CARTRIDGES
11/12/2021	DORA PUBLIC LIBRARY	\$9,002.62	COLLECTIONS THRU 10/2021
11/12/2021	EFILE CABINET	\$1,080.00	ANNUAL SERVICES

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Date	Vendor Name	Amount	Description
11/12/2021	EFILE CABINET	\$1,080.00	ANNUAL SERVICES
11/12/2021	EFILE CABINET	\$1,080.00	ANNUAL SERVICES
11/5/2021	EMPLOYMENT DEPT--TAX--47100	\$3,872.00	3RD QTR 2021 UNEMPLOYMENT
11/5/2021	EMPLOYMENT DEPT--TAX--47100	\$2,507.00	3RD QTR 2021 UNEMPLOYMENT
11/5/2021	EMPLOYMENT DEPT--TAX--47100	\$639.00	3RD QTR 2021 UNEMPLOYMENT
11/12/2021	ENERSYS	\$4,946.40	BATTERIES
11/19/2021	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE NOV 2021
11/5/2021	FASTENAL COMPANY	\$517.64	JACKETS, BIBS, STRICKER
11/19/2021	FASTENAL COMPANY	\$590.04	BBP PLAYGROUND
11/5/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
11/19/2021	GOLDER'S BAY AREA NAPA	\$714.05	PARTS
11/12/2021	HOMETOWN HARDWARE	\$736.00	PICNIC TABLES
11/12/2021	HOMETOWN HARDWARE	\$1,562.22	ROOF REPAIR
11/12/2021	HOMETOWN HARDWARE	\$3,515.01	ROOF REPAIR
11/12/2021	HOMETOWN HARDWARE	\$736.00	PICNIC TABLES
11/12/2021	HOMETOWN HARDWARE	\$618.70	PLAYGROUND PREP BBP
11/12/2021	HOMETOWN HARDWARE	\$736.00	PICNIC TABLES
11/19/2021	HOMETOWN HARDWARE	\$620.01	OFFICE SEC - LUMBER MISCHARDWARE
11/19/2021	HOMETOWN HARDWARE	\$780.06	OFFICE SEC - PLYWOOD,NAILER, MISC HARDWARE
11/5/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
11/5/2021	HRA VEBA TRUST	\$1,013.60	VEBA BENEFIT
11/5/2021	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
11/5/2021	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
11/19/2021	INDUSTRIAL STEEL AND SUPPLY	\$29,980.20	STEEL PLATES
11/19/2021	INDUSTRIAL STEEL AND SUPPLY	\$1,658.40	STEEL PLATES
11/19/2021	INDUSTRIAL STEEL AND SUPPLY	\$853.00	SCREEN

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Date	Vendor Name	Amount	Description
11/5/2021	ING LIFE INSURANCE & ANNUITY CO	\$12,257.45	D/C WITHHOLDINGS
11/19/2021	JACK HENRY & ASSOCIATES, INC	\$1,011.45	ME 10/21 REMITWEB FEEINV#3823887
11/12/2021	JAMES K. HILL TRUCKING, LLC	\$765.00	HIRED TRUCKING
11/12/2021	JAMES K. HILL TRUCKING, LLC	\$637.50	HIRED TRUCKING
11/12/2021	JOHNSON CONTROLS FIRE PROTECTION	\$6,826.50	SERVICES 10/21 - 9/22
11/12/2021	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA OCT 2021ACCT ID 0447
11/12/2021	KINCHELOE & SONS, INC	\$23,179.91	ROCK
11/5/2021	KNIFE RIVER MATERIALS	\$513.59	SAND
11/5/2021	KNIFE RIVER MATERIALS	\$12,258.54	ASPHALT
11/19/2021	KNIFE RIVER MATERIALS	\$17,110.78	ASPHALT, ESCALATION, TACK
11/19/2021	KNOWBE4, INC	\$5,175.00	SEC. AWARENESS TRAINING12/21 - 12/20/2022
11/12/2021	L N CURTIS & SONS	\$3,333.66	SUPPLIES
11/12/2021	LAKESIDE CITY LIBRARY	\$13,191.79	COLLECTIONS THRU 10/2021
11/12/2021	LEISURE INTERACTIVE, LLC	\$11,040.70	SER 10/21
11/5/2021	LES' COUNTY SANITARY, INC	\$1,057.92	SER 10/21
11/5/2021	LES' COUNTY SANITARY, INC	\$1,021.14	SER 10/21
11/5/2021	LES' COUNTY SANITARY, INC	\$1,533.06	SER 10/21
11/19/2021	LES' COUNTY SANITARY, INC	\$2,525.04	SER 10/21
11/19/2021	LES' COUNTY SANITARY, INC	\$1,743.48	SER 10/21
11/19/2021	LEXIS NEXIS MATTHEW BENDER	\$800.46	OR EVIDENCE SUPPLEMENT
11/12/2021	LOCUMTENENS, COM	\$18,517.20	TELEPSYCH 10.2021
11/12/2021	LOCUMTENENS, COM	\$12,196.74	TELEPSYCH 10.18-10.22INV #AS566854 & AS566855
11/19/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 10.25-10.29.21INV #AS569657
11/19/2021	LOCUMTENENS, COM	\$5,876.28	TELEPSYCH 10.25-10.29.21INV #AS569658
11/19/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11.01-11.05.21INV #AS570757
11/19/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.01-11.05.21INV #AS570758

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Date	Vendor Name	Amount	Description
11/5/2021	LS NETWORKS	\$1,125.00	SO N930387-CRTHOUSEID18744
11/5/2021	LS NETWORKS	\$720.00	SO N930388-CRTHOUSEID18745
11/5/2021	LS NETWORKS	\$720.00	SO N930389-OWENID18746
11/5/2021	LS NETWORKS	\$720.00	SO N930391-RD/PARKS/FORID18749
11/5/2021	LS NETWORKS	\$650.00	SO N930394-ANIMAL CONTROLID13828
11/5/2021	LS NETWORKS	\$630.00	SO 5720-COOS BAYID 20/ETS/28145
11/5/2021	M-B COMPANIES, INC	\$693.10	ORING, AIR VALVE
11/12/2021	MACWHORTER, CHRISTOPHER ERIC	\$625.00	CONTRACTED SERVICESINV #21-004
11/19/2021	MAIN ROCK PRODUCTS INC	\$701.96	RR NEW LOOP
11/12/2021	MARCA TRUCKING & EXCAVATING	\$637.50	HIRED TRUCKING
11/12/2021	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
11/5/2021	MCCALL COMPANIES	\$29,409.82	DIESEL
11/12/2021	MCDONALD WHOLESALE	\$563.12	GROCERIES
11/12/2021	MCDONALD WHOLESALE	\$717.80	GROCERIES
11/19/2021	MCDONALD WHOLESALE	\$585.39	GROCERIES
11/19/2021	MCDONALD WHOLESALE	\$1,436.06	SUPPLIES
11/19/2021	MCKESSON MEDICAL SURGICAL	\$1,090.40	COVID CLINIC SUPPLY
11/5/2021	MOMENTUM FITNESS	\$770.00	FITNESS CENTER DEDUCTIONS
11/12/2021	MOONEY, JAMILAH	\$500.00	SUPRVSN OCT 2021
11/12/2021	MYRTLE POINT CITY OF	\$39,252.85	COLLECTIONS THRU 10/2021
11/12/2021	MYRTLE POINT PRINTING	\$2,079.75	APPRAISAL ENVELOPES
11/12/2021	MYRTLE POINT PRINTING	\$720.00	FY22 BUDGET BOOKS (60)
11/19/2021	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2022 ANNUAL DUES
11/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$23,154.36	D/C WITHHOLDINGS
11/5/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$750.00	ROTH
11/12/2021	NORTH BEND PUBLIC LIBRARY	\$127,434.89	COLLECTIONS THRU 10/2021

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Date	Vendor Name	Amount	Description
11/12/2021	NORTHWEST NATURAL GAS COMPANY	\$2,209.12	SERVICES 10/21
11/5/2021	OFFICE DEPOT	\$701.40	L-DESK W/HUTCH - KF
11/5/2021	OR AFSCME COUNCIL 75	\$6,239.80	UNION DUES
11/2/2021	OR ST DEPT OF HUMAN RES	\$2,391.75	CHILD SUPPORT
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MEDICAL CONTRIBUTIONS
11/5/2021	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MEDICAL WITHHOLDINGS
11/5/2021	OREGON TIMBER COUNTIES COALITION	\$7,500.00	ANNUAL MEMBERSHIP DUES
11/12/2021	PACIFIC OFFICE AUTOMATION	\$1,007.61	COPY CHARGESVARIOUS OFFICES
11/5/2021	PACIFIC POWER	\$694.02	SER 10/21
11/5/2021	PACIFIC POWER	\$586.26	NB ANNEX 9/30-10/31/21
11/12/2021	PACIFIC POWER	\$6,311.35	SERVICES 10/21
11/12/2021	PACIFIC POWER	\$2,928.90	COURTHOUSE 9/23-10/22/21
11/19/2021	PACIFIC POWER	\$569.49	SER 10/21
11/19/2021	PACIFIC POWER	\$1,982.52	281 LACLAIR 10.8-11.8
11/5/2021	PACIFICSOURCE	\$168,388.77	MEDICAL CONTRIBUTIONS
11/5/2021	PACIFICSOURCE	\$24,494.64	MEDICAL WITHHOLDINGS
11/19/2021	PECK RUBANOFF & HATFIELD PC	\$567.00	LEGAL SERVICES
11/5/2021	PETERSON MACHINERY CO	\$6,182.43	TRUCK REPAIR
11/12/2021	PETERSON MACHINERY CO	\$531.00	EQUIP RENTAL
11/12/2021	PETERSON MACHINERY CO	\$1,383.40	EQUIP RENTAL
11/12/2021	PITNEY BOWES, INC	\$2,000.00	POSTAGE/TAX

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/12/2021	PONY VILLAGE MALL	\$600.00	NOV MALL RENT
11/5/2021	POWERS CITY OF	\$500.00	SER 10/21
11/12/2021	POWERS CITY OF	\$14,643.15	COLLECTIONS THRU 10/2021
11/12/2021	REEDSPORT POLICE DEPARTMENT	\$12,249.92	JAIL BEDS 10/21
11/19/2021	RHETT KREUTZER TRUCKING	\$622.50	CORRECTING RATE FROM 9/8TO 10/7 HIRED TRUCKING
11/19/2021	RHR HEATING	\$2,830.00	LABOR R&R FILTERS
11/12/2021	ROTO-ROOTER	\$540.00	SER 10/21
11/12/2021	S/NIPPED	\$655.00	SPAY/NEUTER
11/12/2021	S/NIPPED	\$890.00	SPAY/NEUTER
11/19/2021	S/NIPPED	\$740.00	SPAY/NEUTER
11/5/2021	SAIF	\$4,486.92	WORKERS COMP
11/5/2021	SAIF	\$6,078.95	WORKERS COMP
11/5/2021	SAIF	\$560.65	WORKERS COMP
11/5/2021	SAIF	\$5,105.01	WORKERS COMP
11/5/2021	SAIF	\$888.70	WORKERS COMP
11/5/2021	SAIF	\$848.24	WORKERS COMP
11/5/2021	SAIF	\$1,975.34	WORKERS COMP
11/5/2021	SAIF	\$941.81	WORKERS COMP
11/5/2021	SAIF	\$540.33	WORKERS COMP
11/5/2021	SAIF CLAIM REIMBURSEMENT	\$2,300.00	WOOLDRIDGE, M
11/12/2021	SANOFI PASTEUR, INC	\$1,621.73	FLU VACCINE PO#220108
11/5/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	11.2021 JANITORIAL SVC
11/19/2021	SOUTH COAST SAW & GARDEN	\$569.46	MISC SUPPLIES
11/12/2021	SOUTH COAST XPRESS LUBE	\$738.56	FUEL PUMP
11/12/2021	STAPLES CREDIT PLAN	\$533.51	SUPPLIES OFFICE CALANDERS
11/5/2021	SUPERION	\$4,225.10	ASP TECH ACCESS 332664

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/5/2021	SUPERION	\$4,436.35	ASP TECH ACCESS 334208
11/5/2021	THE STANDARD INS	\$6,416.99	LTD/STD/SWC CONTRIBUTIONS
11/5/2021	THE STANDARD INS	\$4,317.03	WITHHOLDINGS
11/12/2021	THOMSON WEST	\$901.50	SUBSCRIPTION
11/12/2021	THOMSON WEST	\$865.48	SUBSCRIPTION
11/12/2021	TRYNET LLC	\$6,438.00	MOTOR STARTER PACKAGE
11/19/2021	TYREE OIL, INC	\$1,221.75	DIESEL
	UMPQUA BANK CREDIT CARD	\$1,000.00	DOWN PYMNT FOR VAN PURCH.TRUCE AUTO
	UMPQUA BANK CREDIT CARD	\$603.16	RESIDENCE INN-LODGING
	UMPQUA BANK CREDIT CARD	\$517.74	AMAZON-COMM SUPPLIES
	UMPQUA BANK CREDIT CARD	\$822.38	AMAZON-COMM SUPPLIES
	UMPQUA BANK CREDIT CARD	\$679.96	AMAZON-CHAIRS
	UMPQUA BANK CREDIT CARD	\$646.75	ELEMENT-LODGING
	UMPQUA BANK CREDIT CARD	\$646.75	ELEMENT-LODGING
	UMPQUA BANK CREDIT CARD	\$522.49	JRI-AMAZON SPEAKERS & USBDRIVE
	UMPQUA BANK CREDIT CARD	\$543.68	CESF GRANT-HARBOR FREIGHTGLOVES
	UMPQUA BANK CREDIT CARD	\$1,337.22	CESF GRANT-HARBOR FREIGHTGLOVES
	UMPQUA BANK CREDIT CARD	\$1,799.00	CESF GRANT-AMAZON MASKS
	UMPQUA BANK CREDIT CARD	\$1,237.40	JRI-NATIONWIDE FILINGFILE FOLDERS
	UMPQUA BANK CREDIT CARD	\$1,157.80	RED LION COVID QUARANTINE
	UMPQUA BANK CREDIT CARD	\$2,239.00	RED LION COVID QUARANTINE
	UMPQUA BANK CREDIT CARD	\$676.02	RED LION COVID QUARANTINE
	UMPQUA BANK CREDIT CARD	\$653.51	GENOA MED COPAY CLEINT
	UMPQUA BANK CREDIT CARD	\$778.00	AM MATTRESS FOR CLIENT
	UMPQUA BANK CREDIT CARD	\$1,156.00	DIGITAL RIVR SOFTWR RENEW
	UMPQUA BANK CREDIT CARD	\$1,100.00	J&M TOW FOR CLIENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	UMPQUA BANK CREDIT CARD	\$640.10	FORESTRY SUPPLIERS1ST AID, DRIP TORCH PARTS
	UMPQUA BANK CREDIT CARD	\$610.69	NORTHERN TOOLBUCKET TRK OUTRIGGER PADS
11/29/2021	US BANK	\$61,244.00	GENERAL OBLIGATION BOND SERIES 2003B-INTEREST
11/12/2021	VERIZON NORTHWEST INC	\$1,965.31	SERVICES 10/21
11/12/2021	VERIZON NORTHWEST INC	\$602.80	SERVICES 10/21
11/19/2021	VERIZON NORTHWEST INC	\$1,656.23	CELL SVC 10/3-11/2/21
11/19/2021	VERIZON NORTHWEST INC	\$557.79	SMART PHONES OCT 2021
11/19/2021	VERIZON NORTHWEST INC	\$3,645.94	SMART PHONES OCT 2021
11/5/2021	VIDEK, INC	\$1,228.00	2-VS2010-FT POSTALBARCODE READER
11/5/2021	VOYA-STATE OF OREGON PLAN	\$3,025.00	D/C WITHHOLDINGS
11/5/2021	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
11/12/2021	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 11/21
11/19/2021	WALMART COMMUNITY	\$5,227.04	COVID GROC
11/19/2021	WASTE CONNECTIONS	\$119,613.07	OCT HAULING
11/19/2021	WELLPATH LLC	\$59,858.25	SERVICES 10/21
11/19/2021	WEST COAST FENCING	\$89,485.50	FENCE DOWN PAYMENT
11/12/2021	WEX ENTERPRISE P66 CARD	\$1,802.39	FUEL 9.23.21 TO 10.21.21
11/12/2021	WIRE WORKS LLC	\$2,646.97	M-57 K-9 TRANSPORT SYSTEM
11/12/2021	YOUTH ERA	\$19,730.00	PEER DROP IN NOV 2021INV #200458
11/12/2021	ZIPLY FIBER	\$764.11	SERVICES 10/21
11/12/2021	ZIPLY FIBER	\$5,152.74	LOCAL/LONG DISTANCE SRVC
11/19/2021	3M COMPANY	\$638.37	TRANSFER TAPE