

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	ADAPT	\$13,313.38	A&D ALLOT 11.2021ADAPT11012021
12/17/2021	ADAPT	\$7,500.00	A&D TREATMENT 11/21
12/17/2021	ADAPT	\$13,313.38	A&D ALLOT DEC 2021
12/30/2021	ADAPT	\$7,500.00	A&D TREATMENT 12/21
12/3/2021	AFLAC	\$4,049.21	CANCER INS W/H'S
12/3/2021	AGGREGATE RESOURCE DRILLING, LLC	\$44,971.75	DRILLING & BLASTING
12/17/2021	AMERICAN LINEN DIVISION	\$1,114.80	COVERALLS
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 12/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 11/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 12/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 12/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$693.24	SERVICES 12/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 12/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 11/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 11/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$693.24	SERVICES 11/21
12/10/2021	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 11/21
12/3/2021	ATLAS LEASING INC	\$1,168.05	TEMP SVC WE 11.14.21
12/10/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 11.21.21
12/17/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 12.5.21
12/23/2021	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 12.12.21
12/17/2021	AZALEA GARDENS SENIOR LIVING	\$2,000.00	ONE TIME NON REFUNDABLEDEPOSIT
12/17/2021	AZALEA GARDENS SENIOR LIVING	\$2,578.00	ROOM RENT 12/21
12/17/2021	AZALEA GARDENS SENIOR LIVING	\$825.00	LEVEL 2 CARE 12/21CLIENT WEIS000
12/17/2021	A3 TELECOM, INC	\$4,598.00	SWA RENEWAL NEC UM8700VOICEMAIL SOLUTION
12/17/2021	A3 TELECOM, INC	\$8,800.00	SWA RENEWAL NEC SV9500SOFTWARE SUPPORT

Period: 06/2022

Coos County Expenses of \$500 or Greater

Date: 12/30/2021

Date	Vendor Name	Amount	Description
12/23/2021	B&B ROADS, INC	\$8,424.00	ROCK
12/3/2021	BAJA DESIGNS	\$579.85	VEH MAINT
12/10/2021	BANDON CITY LIBRARY	\$318,996.46	COLLECTIONS THRU 11/2021
12/3/2021	BARRETT BUSINESS SERVICE	\$1,874.18	TEMP SVC PE 11.7.21 BH
12/3/2021	BARRETT BUSINESS SERVICE	\$1,965.91	TEMP SVC PE 11.21.21 BH
12/3/2021	BARRETT BUSINESS SERVICE	\$1,288.67	TEMP SVC PE 11.14.21 BH
12/10/2021	BARRETT BUSINESS SERVICE	\$1,610.61	TEMP SVC PE 11.28.21 BH
12/17/2021	BARRETT BUSINESS SERVICE	\$1,153.42	TEMP SVC PE 12.5.21 ADMN
12/17/2021	BARRETT BUSINESS SERVICE	\$3,048.14	TEMP SVC PE 12.5.21 BH
12/17/2021	BARRETT BUSINESS SERVICE	\$3,880.52	FLAGGER PE 11/5
12/17/2021	BARRETT BUSINESS SERVICE	\$616.50	FLAGGER PE 11/5
12/23/2021	BARRETT BUSINESS SERVICE	\$698.54	TEMP SVC PE 12.12.21 ADMN
12/23/2021	BARRETT BUSINESS SERVICE	\$2,731.56	TEMP SVC PE 12.12.21 BH
12/23/2021	BARRETT BUSINESS SERVICE	\$2,539.47	FLAGGERS PE 11/14
12/23/2021	BARRETT BUSINESS SERVICE	\$3,828.12	FLAGGERS PE 11/21
12/23/2021	BARRETT BUSINESS SERVICE	\$2,872.55	FLAGGERS PE 11/28
12/3/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL 11/21 INV#7705COURTHOUSE
12/3/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL 11/21 INV#7705JUVENILE BLDG
12/3/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL 11/21 INV#7705OWEN BLDG
12/3/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL 11/21 INV#7705ROAD BLDG
12/3/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL 11/21 INV#7705COMM CORR
12/23/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL - CRTHSE12/21 - INV#7749
12/23/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL - JUVENILE12/21 - INV#7749
12/23/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL - OWEN BLDG12/21 - INV#7749
12/23/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL - ROAD BLDG12/21 - INV#7749
12/23/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL - COMM CORR12/21 - INV#7749

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 ALLOT 9.2021
12/3/2021	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 ALLOT 10.2021
12/3/2021	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 ALLOT 11.1.2021
12/3/2021	BAY AREA FIRST STEP HOUSE	\$5,585.63	PEER/HAB OCTOBER 2021
12/3/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMERGENCY HSG 12.2021
12/3/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 11.21
12/3/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 11.2021
12/10/2021	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 12.2021
12/17/2021	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN12/21
12/17/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT DEC 2021
12/17/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT 12.2021
12/3/2021	BAY CITIES AMBULANCE	\$8,800.00	COVID SERVICES SEPT-OCT
12/17/2021	BB&A ENVIRONMENTAL	\$4,890.00	TASK 1 JOE NEY
12/17/2021	BB&A ENVIRONMENTAL	\$4,530.00	TASK 1 BH
12/10/2021	BI-MART CORPORATION	\$569.99	small hand tools
12/3/2021	BILLETER MARINE LLC	\$1,983.75	HIRED TRUCKING 11-9
12/10/2021	BILLETER MARINE LLC	\$6,908.75	HIRED TRUCKING 11/15 TO 11/18
12/17/2021	BILLETER MARINE LLC	\$4,402.50	HIRED TRUCKING
12/23/2021	BILLETER MARINE LLC	\$4,787.50	HIRED TRUCKING
12/10/2021	BIOMETRICS4ALL, INC	\$1,980.60	FINGERPRINT COMPUTER
12/3/2021	BNT PROMOTIONAL PRODUCTS	\$717.50	56 TSHIRTS W/LOGO
12/10/2021	BUREAU OF LABOR AND INDUSTRIES	\$660.29	WEST COAST CONTRACTORSSHEET PILE WALL-OMB 1&2
12/17/2021	BURRIS, INC	\$4,377.50	HIRED TRUCKING 11-22 TO 12-2
12/17/2021	C&S FIRE-SAFE SERVICES	\$757.50	MAINT SUPPLIES
12/10/2021	CALDWELL SALES CONSULTING	\$78,725.00	SCANNER/IMPRINTERINV #1960
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$1,178.80	TEMP SVC WE 11.6.21

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$13,516.32	TEMP SVC WE 11.6.21
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 10.30.21 C.M.
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$814.58	TEMP SVC WE 11.6.21
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$12,081.51	TEMP SVC WE 11.13 &CREDIT
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$2,118.70	TEMP SVC WE 11.13.21
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$2,058.40	TEMP SVC WE 11.20.21
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$603.96	TEMP SVC WE 11.18.21
12/3/2021	CARDINAL EMPLOYMENT SERVICES	\$13,641.60	TEMP SVC WE 11.20.21
12/17/2021	CARDINAL EMPLOYMENT SERVICES	\$1,253.20	TEMP SVC WE 11.20.21
12/17/2021	CARDINAL EMPLOYMENT SERVICES	\$1,208.27	TEMP SVC WE 11.27.21
12/17/2021	CARDINAL EMPLOYMENT SERVICES	\$8,028.03	TEMP SVC WE 11.27.21
12/17/2021	CARDINAL EMPLOYMENT SERVICES	\$15,363.40	TEMP SVC WE 12.4.21
12/23/2021	CARDINAL EMPLOYMENT SERVICES	\$1,223.01	TEMP SVC WE 12.4.21
12/23/2021	CARDINAL EMPLOYMENT SERVICES	\$16,050.01	TEMP SVC WE 12.11.21
12/17/2021	CAROLLO LAW GROUP LLC	\$825.00	LEGAL FEES
12/17/2021	CARSON-DAVIS OIL COMPANY	\$3,055.63	CARDLOCK 11/21
12/23/2021	CATERPILLAR FINANCIAL SERV CORP	\$21,132.90	EXCAVATOR YRLY LEASE PMT
12/3/2021	CDW GOVERNMENT, INC.	\$1,944.00	LOAD BALANCERS
12/3/2021	CDW GOVERNMENT, INC.	\$3,095.96	VERKADA CAMERAS-OUTDOOR
12/3/2021	CDW GOVERNMENT, INC.	\$2,673.40	VERKADA CAMERAS-INDOOR TO BE RETURNED
12/3/2021	CDW GOVERNMENT, INC.	\$2,951.96	MONITORS & COMPUTERS
12/3/2021	CDW GOVERNMENT, INC.	\$946.94	COMPUTER TAG 12757
12/10/2021	CDW GOVERNMENT, INC.	\$1,460.00	ANNUAL SUPPORT
12/10/2021	CDW GOVERNMENT, INC.	\$2,681.74	DIGITAL SENDER(SCANNER)
12/17/2021	CDW GOVERNMENT, INC.	\$1,032.48	LAPTOP
12/17/2021	CDW GOVERNMENT, INC.	\$2,430.86	COMPUTERS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/23/2021	CDW GOVERNMENT, INC.	\$602.52	LAPTOPS
12/3/2021	CENTRAL LINCOLN P.U.D.	\$715.69	SER 11/21
12/3/2021	CENTRAL LINCOLN P.U.D.	\$1,153.45	SER 11/21
12/3/2021	CENTRIC ELEVATOR CORP OF OREGON	\$8,400.00	REPAIRS
12/10/2021	CENTRIC ELEVATOR CORP OF OREGON	\$4,027.41	ELEVATOR REPAIRS
12/23/2021	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SRV 12/21INV #63417
12/10/2021	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 12/21
12/17/2021	CIVIL WEST ENGINEERING SERVICES,INC	\$3,750.00	RR SEPTIC DESIGN
12/3/2021	CLEAR BALLOT GROUP INC	\$2,050.00	2ND SCANNER MAINT
12/30/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 01/22
12/30/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/21
12/30/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 11/21
12/30/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/21
12/3/2021	COLUMBIA CARE SERVICES, INC	\$47,895.00	CRISIS BEDS ALLOT 10.2021
12/3/2021	COLUMBIA CARE SERVICES, INC	\$46,350.00	CRISIS BEDS ALLOT 11.2021
12/3/2021	COLUMBIA CARE SERVICES, INC	\$1,116.67	5 BEDS PSRB 10.2021
12/3/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PR 11.2021
12/3/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PR 12.2021
12/10/2021	COLUMBIA CARE SERVICES, INC	\$47,895.00	CRISIS BEDS ALLOT 12.2021
12/10/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR BEDS 11.2021
12/10/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR (4) BEDS 12.202194982
12/10/2021	COOS BAY CITY LIBRARY	#####	COLLECTIONS THRU 11/2021
12/10/2021	COOS BAY/NORTH BEND WATER BD.	\$648.58	SER 11/21
12/10/2021	COOS BAY/NORTH BEND WATER BD.	\$964.63	281 LACLAIR 10.29-11.29
12/23/2021	COOS BAY/NORTH BEND WATER BD.	\$1,771.41	SER 11/21
12/3/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 10/2021 INV#43185COMM CORRECTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/10/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 12/2021 COMM CORR
12/17/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$827.90	PHONE RENTAL 11/21
12/3/2021	COOS COUNTY MAINTENANCE	\$1,070.82	CHW MAINT 7.2021
12/3/2021	COOS COUNTY MAINTENANCE	\$832.86	CHW MAINT 8.2021
12/3/2021	COOS COUNTY MAINTENANCE	\$1,507.08	CHW MAINT 9.2021
12/3/2021	COOS COUNTY ROAD DEPT	\$1,102.20	FUEL/MAINT 09/21
12/3/2021	COOS COUNTY ROAD DEPT	\$959.34	FUEL & MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$720.99	FUEL & MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$745.22	FUEL & MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$8,778.04	FUEL & MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$771.02	FUEL & MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$1,065.83	FUEL
12/3/2021	COOS COUNTY ROAD DEPT	\$2,675.35	PAVING BBP
12/3/2021	COOS COUNTY ROAD DEPT	\$901.66	FUEL/MAINT 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$726.69	FUEL 10/21
12/3/2021	COOS COUNTY ROAD DEPT	\$75,131.47	JULY 21 FUEL & MAINT
12/3/2021	COOS COUNTY ROAD DEPT	\$43,483.20	AUG 21 FUEL & MAINT
12/3/2021	COOS COUNTY ROAD DEPT	\$53,410.08	SEPT 21 FUEL & MAINT
12/10/2021	COOS COUNTY ROAD DEPT	\$645.84	WATER TRUCK
12/10/2021	COOS COUNTY ROAD DEPT	\$565.26	KIOSK SIGNS, MT BIKEW
12/17/2021	COOS COUNTY ROAD DEPT	\$2,356.80	MB TRAIL POSTS, SIGNS
12/30/2021	COOS COUNTY ROAD DEPT	\$2,276.85	FUEL/MAINT 11/21
12/3/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
12/3/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,478.00	UNION DUES
12/3/2021	COOS COUNTY SOLID WASTE DEPT	\$6,739.73	HHW 10% 1ST QTR
12/10/2021	COOS COUNTY TAX COLLECTOR	\$882.40	90906 EVERGREEN LN CB TAXCHARLESTON SANITARY DIST

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/17/2021	COOS COUNTY TREASURER	\$53,099.73	ALLOCATED COSTS FY2022CLERK
12/23/2021	COOS COUNTY TREASURER	\$42,008.57	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$48,075.08	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$27,388.20	21-22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$103,882.14	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$21,228.13	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$11,456.42	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$3,644.75	FY20-21 COST ALLOCATIONLAND CORNER
12/23/2021	COOS COUNTY TREASURER	\$16,012.06	FY20-21 COST ALLOCATIONGF
12/23/2021	COOS COUNTY TREASURER	\$1,594.47	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$2,614.65	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$31,693.68	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$26,110.10	COST ALLOCATION FY22
12/23/2021	COOS COUNTY TREASURER	\$30,030.46	FY22 COST ALLOCATIONMAINTENANCE
12/23/2021	COOS COUNTY TREASURER	\$44,008.60	FY22 COST ALLOCATIONIT
12/23/2021	COOS COUNTY TREASURER	\$19,219.58	FY22 COST ALLOCATIONCVA
12/23/2021	COOS COUNTY TREASURER	\$25,487.16	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$11,037.81	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$27,145.91	FY22 COST ALLOCATION
12/23/2021	COOS COUNTY TREASURER	\$644.33	FY22 COST ALLOCATION RD
12/30/2021	COOS COUNTY TREASURER	\$70,082.32	COST ALLOCATION FY21-22
12/30/2021	COOS COUNTY TREASURER	\$13,109.76	FY2022 BUY-OUTPREDATOR DAMAGE CONTROL
12/30/2021	COOS COUNTY TREASURER	\$59,768.97	COST ALLOCATION FY22
12/30/2021	COOS COUNTY TREASURER	\$8,688.62	FY22 COST ALLOCATION
12/30/2021	COOS COUNTY TREASURER	\$13,109.76	FY2022 BUY-OUTPREDATOR DAMAGE CONTROL
12/30/2021	COOS COUNTY TREASURER	\$59,768.97	COST ALLOCATION FY22

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Date	Vendor Name	Amount	Description
12/30/2021	COOS COUNTY TREASURER	\$8,688.62	FY22 COST ALLOCATION
12/30/2021	COOS COUNTY TREASURER	\$70,082.32	COST ALLOCATION FY21-22
12/17/2021	COOS FOREST PROTECTIVE ASSOC	\$92,820.00	TOWER CONSTRUCTION
12/3/2021	COQUILLE AUTOMOTIVE	\$606.13	VEHICLE REPAIRS
12/10/2021	COQUILLE CITY LIBRARY	\$324,979.69	COLLECTIONS THRU 11/2021
12/10/2021	COQUILLE CITY OF	\$1,104.83	WATER/SEWER COURTHOUSE11/1-11/30/2021
12/10/2021	COQUILLE CITY OF	\$3,120.51	SERVICES 11/21
12/3/2021	COQUILLE TIRE, LLC	\$873.20	VEHICLE REPAIRS
12/3/2021	COQUILLE TIRE, LLC	\$941.52	VEHICLE REPAIRS
12/10/2021	COQUILLE TIRE, LLC	\$2,759.08	TIRE SERVICE
12/17/2021	COQUILLE TIRE, LLC	\$1,516.00	VEHICLE MAINT
12/17/2021	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
12/3/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$1,019.00	FITNESS CENTER DEDUCTIONS
12/3/2021	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
12/23/2021	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
12/3/2021	DART ENTERPRISES INC	\$1,677.00	MAINT SUPPLIES
12/23/2021	DAVID A MELINICK JR	\$500.00	MOVING CLIENT WEIS000
12/3/2021	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 11/21#INV701297
12/3/2021	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 11/21#INV701297
12/3/2021	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 11/21#INV701297
12/3/2021	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 11/21#INV701297
12/10/2021	DELL MARKETING L.P.	\$746.87	2YR VP GATE SERVER MAINT
12/17/2021	DELL MARKETING L.P.	\$3,366.13	WARRANTY RENEW SERVER
12/23/2021	DELL MARKETING L.P.	\$3,971.92	RENEWAL OF KACE APPLIANCE
12/10/2021	DEPT. OF THE INTERIOR USGS	\$1,582.64	CY22 RIGHT OF WAY RENTAL
12/17/2021	DEPT. OF THE INTERIOR USGS	\$1,013.75	ANNUAL AGREEMENT FY22

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Date	Vendor Name	Amount	Description
12/17/2021	DEPT. OF THE INTERIOR USGS	\$1,653.99	ANNUAL AGREEMENT FY22
12/10/2021	DORA PUBLIC LIBRARY	\$51,532.39	COLLECTIONS THRU 11/2021
12/3/2021	DOUG BACKMAN CONSTRUCTION INC	\$106,443.23	REMODEL CRTHSE STATE CRTSCOURTROOM 4
12/30/2021	DOUG BACKMAN CONSTRUCTION INC	\$109,354.02	REMODEL CRTHSE FOR ST CRTCOURTROOM 4
12/10/2021	DOUGLAS FAST NET	\$861.35	IAS.205545COURTHOUSE
12/10/2021	DOUGLAS FAST NET	\$784.35	ETS.205552MAPLE NB-COMM CORR
12/10/2021	DOUGLAS FAST NET	\$556.80	TAXES, FEES: PUC OR FEES
12/10/2021	DOUGLAS FAST NET	\$533.04	PHONES - MAPLE LEAF
12/10/2021	DOUGLAS FAST NET	\$608.09	PHONES- MAPLE LEAF
12/3/2021	ECHO GROUP, THE	\$23,040.00	ANNL HOSTING 12.21-12.22
12/10/2021	ENTERPRISE FM TRUST	\$7,319.08	FLEET MONTHLY 12.2021
12/3/2021	ETHOS CONSULTING TEAM LLC	\$2,000.00	ETHICS TRAINING
12/10/2021	EVERYWHERE COMMUNICATIONS, INC	\$947.74	UPGRADED TO UNLIMITED
12/10/2021	FARWEST TIRE INC	\$7,018.28	TIRES
12/17/2021	FARWEST TIRE INC	\$3,883.80	FOAM TIRES
12/3/2021	FASTENAL COMPANY	\$558.87	EYEWEAR, TAPE, BIBS, BATTGLOVES, JACKETS
12/3/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/17/2021	FOUNDATION ENGINEERING	\$2,104.96	GAYLORD BRIDGE MONITORING
12/10/2021	GODFREY & YEAGER EXCAVATING	\$1,686.96	D-LOOP ROCK
12/10/2021	GODFREY & YEAGER EXCAVATING	\$686.00	ROCK
12/3/2021	GOLD COAST TRUCK REPAIR	\$4,319.65	PARTS, REPAIR
12/10/2021	GOLDER'S BAY AREA NAPA	\$1,454.03	PARTS
12/10/2021	HOMETOWN HARDWARE	\$736.00	PICNIC TABLES
12/10/2021	HOMETOWN HARDWARE	\$719.55	REPAIR SHELTER
12/10/2021	HOMETOWN HARDWARE	\$736.00	PICNIC TABLES
12/3/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
12/3/2021	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
12/3/2021	INDUSTRIAL STEEL AND SUPPLY	\$739.95	STARTER
12/3/2021	ING LIFE INSURANCE & ANNUITY CO	\$12,210.81	D/C WITHHOLDINGS
12/10/2021	IRON MOUNTAIN	\$789.17	SHRED
12/10/2021	ISLER CPA	\$25,000.00	#230546 FY21 AUDIT
12/10/2021	ISLER CPA	\$5,000.00	#230645 FY21 AUDIT
12/10/2021	ISLER CPA	\$2,500.00	#230645 FY21 AUDIT-LIB
12/10/2021	ISLER CPA	\$2,500.00	#230645 FY21 AUDIT-4H
12/30/2021	JACK HENRY & ASSOCIATES, INC	\$3,378.60	ME 11/21 REMITWEB FEEINV#3847458
12/3/2021	JAMES K. HILL TRUCKING, LLC	\$2,210.00	HIRED TRUCKING 11-8,9,15
12/10/2021	JAMES K. HILL TRUCKING, LLC	\$2,040.00	HIRED TRUCKING
12/23/2021	JAMESTOWN ADVANCED PRODUCTS	\$1,892.96	FIRE RINGS ADA
12/10/2021	KAIROS	\$1,651.50	OCT 2021 - IIBHT
12/23/2021	KAIROS	\$1,984.12	SKILLS COACH/PEER 11.2021
12/17/2021	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA NOV 2021
12/3/2021	KNIFE RIVER MATERIALS	\$7,020.14	ASPHALT
12/3/2021	KNIFE RIVER MATERIALS	\$12,602.13	ASPHALT
12/3/2021	KNIFE RIVER MATERIALS	\$950.26	ASPHALT
12/10/2021	KNIFE RIVER MATERIALS	\$3,201.55	ASPHALT
12/10/2021	KNIFE RIVER MATERIALS	\$585.10	ROCK
12/10/2021	KNIFE RIVER MATERIALS	\$682.80	ROCK
12/10/2021	KNIFE RIVER MATERIALS	\$2,268.83	ASPHALT
12/10/2021	KNIFE RIVER MATERIALS	\$7,802.20	ASPHALT
12/10/2021	KNIFE RIVER MATERIALS	\$12,755.20	ASPHALT
12/17/2021	KNIFE RIVER MATERIALS	\$627.00	TACK INCREASE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	KNOWBE4, INC	\$2,691.00	AWRE TRNG SUB 12.21-12.22
12/23/2021	KNUTSON'S CARPET HUT, INC	\$514.74	RESTROOM REPAIR
12/10/2021	KYE'S CUSTOM FABRICATION, INC	\$10,000.00	LOWBOY REPAIRS
12/10/2021	LAKESIDE CITY LIBRARY	\$75,511.87	COLLECTIONS THRU 11/2021
12/17/2021	LAKESIDE INDUSTRIES	\$4,748.10	COLD MIX
12/23/2021	LEE TRANSPORT EQUIPMENT, INC	\$1,585.00	PTO
12/10/2021	LEHR	\$4,036.62	VEHICLE REPAIRS
12/10/2021	LEISURE INTERACTIVE, LLC	\$8,850.39	SER 11/21
12/3/2021	LES' COUNTY SANITARY, INC	\$569.62	SER 10/21
12/3/2021	LES' COUNTY SANITARY, INC	\$894.73	SER 10/21
12/3/2021	LES' COUNTY SANITARY, INC	\$901.80	SER 10/21
12/17/2021	LES' COUNTY SANITARY, INC	\$1,202.40	SER 11/21
12/17/2021	LES' COUNTY SANITARY, INC	\$3,306.60	SER 11/21
12/3/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
12/30/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
12/10/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.8-11.12 A.R.AS574195
12/10/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.8-11.12 M.M.AS574196
12/10/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11.15-11.19 A.RAS575268
12/10/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11.15-11.19 M.MAS575269
12/10/2021	LOCUMTENENS, COM	\$4,263.44	TELEPSYCH 11.22-11.24 A.RAS577440
12/10/2021	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 11.22-11.24 M.MAS577441
12/17/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11.29-12.3 A.R.AS580188
12/17/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.29-12.3 M.M.AS580189
12/23/2021	LOCUMTENENS, COM	\$5,802.25	TELEPSYCH 12.6-12.10.21AS582328
12/23/2021	LOCUMTENENS, COM	\$5,654.19	TELEPSYCH 12.6-12.10.21AS582667
12/3/2021	LS NETWORKS	\$1,125.00	SO N930387 COURTHOUSEID 18744

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	LS NETWORKS	\$720.00	SO N930388 COURTHOUSEID 18745
12/3/2021	LS NETWORKS	\$720.00	SO N930389 OWENID 18746
12/3/2021	LS NETWORKS	\$720.00	SO N930391 RD/PARKS/FORID 18749
12/3/2021	LS NETWORKS	\$650.00	SO N930394 ANIMAL CONTID 13828
12/3/2021	LS NETWORKS	\$630.00	SO5720 BUSINESS ENTERPRISID 20/ETS/28145
12/3/2021	LS NETWORKS	\$669.92	TAXES, FEES, PUC
12/23/2021	LS NETWORKS	\$1,125.00	SO N930387 COURTTHOUSE
12/10/2021	MACWHORTER, CHRISTOPHER ERIC	\$2,800.00	CONTRACTED SERVICES
12/17/2021	MAIN ROCK PRODUCTS INC	\$3,508.66	ROCK
12/3/2021	MARCA TRUCKING & EXCAVATING	\$2,677.50	HIRED TRUCKING 11-8,16,1718
12/17/2021	MARCA TRUCKING & EXCAVATING	\$722.50	HIRED TRUCKING
12/17/2021	MARCA TRUCKING & EXCAVATING	\$960.00	HIRED TRUCKING
12/10/2021	MASCOTT EQUIPMENT COMPANY, INC	\$1,211.38	PULSER
12/3/2021	MCDONALD WHOLESALE	\$641.18	GROCERIES
12/3/2021	MCDONALD WHOLESALE	\$1,423.25	SUPPLIES
12/3/2021	MCDONALD WHOLESALE	\$749.94	GROCERIES
12/10/2021	MCDONALD WHOLESALE	\$732.22	SUPPLIES
12/10/2021	MCDONALD WHOLESALE	\$504.32	SUPPLIES
12/17/2021	MCDONALD WHOLESALE	\$1,574.00	SUPPLIES
12/17/2021	MCDONALD WHOLESALE	\$515.71	GROCERIES
12/23/2021	MCDONALD WHOLESALE	\$523.51	GROCERIES
12/3/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	MHA ALLOT 11.2021
12/17/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	MHA ALLOT DEC 2021
12/3/2021	MISC. VENDOR	\$645.00	SINCLAIR -REIMB TRAINING
12/23/2021	MISC. VENDOR	\$500.00	JRI - INCENTIVES 20X\$25
12/3/2021	MODERN FLOOR COVERING CO	\$6,804.80	CARPET REMOVAL & INSTALLIGA AMDMNT 3 CRTHSE IMPRV

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Coos County Expenses of \$500 or Greater

Date: 12/30/2021

Date	Vendor Name	Amount	Description
12/30/2021	MODUS TECHNOLOGY, INC	\$2,404.92	FY21-22 TAX STATEMENTSINV#10579
12/3/2021	MOMENTUM FITNESS	\$805.00	FITNESS CENTER DEDUCTIONS
12/10/2021	MOONEY, JAMILAH	\$700.00	SUPRVSN NOV 2021
12/3/2021	MYRTLE POINT CITY OF	\$973.31	WATER SER 10/21
12/10/2021	MYRTLE POINT CITY OF	\$224,667.45	COLLECTIONS THRU 11/2021
12/17/2021	MYRTLE POINT CITY OF	\$767.45	FAIRGROUNDS WATER
12/3/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$23,297.21	D/C WITHHOLDINGS
12/3/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$750.00	ROTH WITHHOLDINGS
12/17/2021	NEILSON RESEARCH CORP	\$790.00	62285 OLIVE BARBER OIL SPCLEAN UP
12/3/2021	NEWMAN TRAFFIC SIGNS	\$1,402.25	SIGNS, CONT
12/23/2021	NEWMAN TRAFFIC SIGNS	\$830.30	SIGN MATERIAL
12/17/2021	NOR-PAC POWER SYSTEMS LLC	\$1,956.55	GENERATOR REPAIRS
12/3/2021	NORTH BEND MEDICAL CENTER	\$840.00	DOT PHYSICALS
12/3/2021	NORTH BEND POWERSPORTS	\$539.55	HELMETS
12/10/2021	NORTH BEND PUBLIC LIBRARY	\$729,395.91	COLLECTIONS THRU 11/2021
12/10/2021	NORTHWEST EQUIPMENT SYSTEMS, LLC	\$5,400.00	BELT SCALES
12/3/2021	NORTHWEST NATURAL GAS COMPANY	\$6,088.97	#1555534-5 10/21 O&M
12/3/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 10/21 OPER FEE
12/17/2021	NORTHWEST NATURAL GAS COMPANY	\$3,194.96	SERVICES 11/21
12/30/2021	NORTHWEST NATURAL GAS COMPANY	\$63,894.35	#1555534-5 11/21 O&M
12/30/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 11/21 OPER FEE
12/23/2021	OACES	\$1,280.00	2022 ANNUAL DUES
12/10/2021	ODOT IS WIRELESS GROUP	\$2,387.68	ANNUAL SERVICES
12/10/2021	ODOT IS WIRELESS GROUP	\$1,463.43	ANNUAL SERVICES
12/3/2021	OR AFSCME COUNCIL 75	\$6,304.72	UNION DUES
12/3/2021	OR DEPT OF FORESTRY	\$9,421.63	BLUE TREE PAINT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/17/2021	OR DEPT. OF ADMIN SERVICES	\$1,000.00	RR GOLF CART
12/3/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,473.00	RR SITE EVAL FEE
12/10/2021	OR DEPT. OF HUMAN SERVICES	\$9,036.25	MATCH, SUMMER 2021
12/10/2021	OR DEPT. OF HUMAN SERVICES	\$6,125.55	MATCH, SUMMER 2021
12/10/2021	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
12/10/2021	OR GOVERNMENT ETHICS COMMISSION	\$548.83	FY22 ANNUAL ASSESSMENT
12/3/2021	OR P.E.R.S.	\$167,898.06	PENSION
12/3/2021	OR P.E.R.S.	\$238,710.04	PENSION
12/3/2021	OR P.E.R.S.	\$1,590.09	IAP
12/3/2021	OR P.E.R.S.	\$93,100.91	IAP
12/21/2021	OR P.E.R.S.	\$167,533.53	PENSION
12/21/2021	OR P.E.R.S.	\$239,215.40	PENSION
12/21/2021	OR P.E.R.S.	\$1,603.75	IAP
12/21/2021	OR P.E.R.S.	\$93,303.20	IAP
12/17/2021	OR PACIFIC COMPANY INC	\$2,284.20	SPOUT, CHAIN, FREIGHT
12/3/2021	OR ST DEPT OF HUMAN RES	\$3,881.02	CHILD SUPPORT
12/10/2021	OR ST DEPT. OF TRANSPORTATION	\$43,380.48	SANDY CREEK ER PROJECT
12/3/2021	OR ST OF PUBLISHING & DISTRIBUTION	\$6,195.32	PROP TX MAILING 2021 IGAINV#AIQK2228
12/3/2021	OR ST OF PUBLISHING & DISTRIBUTION	\$2,233.53	POSTAGE BALANCE 2021 IGAINV#AIQK2228
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$106,500.00	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
12/3/2021	OR TEAMSTER EMPLOYERS TRST	\$1,955.34	MED WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/10/2021	OSACA	\$650.00	WINTER CONFERENCE
12/17/2021	OXFORD HOUSE	\$696.00	HOUSING-ROBISON
12/10/2021	PACIFIC OFFICE AUTOMATION	\$918.66	COPIES-VARIOUS OFFICESINV #116793
12/3/2021	PACIFIC POWER	\$668.55	SERVICES 11/21
12/3/2021	PACIFIC POWER	\$835.94	SER 11/21
12/10/2021	PACIFIC POWER	\$3,520.88	COURTHOUSE 10/22-11/23/21
12/10/2021	PACIFIC POWER	\$555.73	OWEN 10/25-11/24/21
12/10/2021	PACIFIC POWER	\$6,855.09	SERVICES 11/21
12/10/2021	PACIFIC POWER	\$680.44	POWER 11/21
12/23/2021	PACIFIC POWER	\$588.50	SER 11/21
12/23/2021	PACIFIC POWER	\$538.29	SER 11/21
12/23/2021	PACIFIC POWER	\$2,234.13	281/305 LACLAIR NOV 21
12/3/2021	PACIFICSOURCE	\$168,388.77	MEDICAL CONTRIBUTIONS
12/3/2021	PACIFICSOURCE	\$24,454.72	MEDICAL WITHHOLDINGS
12/17/2021	PAPE KENWORTH	\$156,398.48	2021 KENWORTH TRACTOR LOWBOY
12/10/2021	PERRY SUPPLY	\$527.42	REPAIRS
12/3/2021	PETERSON MACHINERY CO	\$110,435.92	LOADER PURCHASE
12/10/2021	PETERSON MACHINERY CO	\$753.36	PARTS
12/23/2021	PITNEY BOWES, INC	\$1,425.00	FEEDER MAINT1/1/2022-12/31/2022
12/3/2021	PONY VILLAGE MALL	\$600.00	DEC MALL RENT
12/30/2021	PONY VILLAGE MALL	\$600.00	JAN MALL RENT
12/3/2021	POSITIVE PROMOTIONS, INC	\$915.66	WIC PROMO ITEMSPO#220072
12/10/2021	POWERS CITY OF	\$83,811.81	COLLECTIONS THRU 11/2021
12/10/2021	POWERS CITY OF	\$500.00	SER 11/21
12/3/2021	PRO DIESEL REPAIR LLC	\$1,200.00	TOW OF VEHICLE
12/3/2021	PROTOCOL SERVICES, INC	\$6,432.00	MONTHLY SVC 12.2021

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/17/2021	PTARMIGAN PTRAILS, LLC	\$37,806.80	TRAIL CONSTRUCTIONINV 23-21
12/3/2021	REESE ELECTRIC, INC	\$535.78	SERVICES 11/21
12/17/2021	RHR HEATING	\$11,715.00	INSTALL HEAT PUMP/DUCTING305 LACLAIR
12/10/2021	RICK'S ELITE PRESSURE WASHING	\$2,500.00	PRESSURE WASH BUILDINGS
12/10/2021	RICK'S ELITE PRESSURE WASHING	\$750.00	PRESSURE WASH BUILDINGS
12/3/2021	S/NIPPED	\$565.00	SPAY/NEUTER
12/17/2021	S/NIPPED	\$550.00	SPAY/NEUTER
12/23/2021	S/NIPPED	\$810.00	SPAY/NEUTER
12/23/2021	SAFETY FIRST CPR & FIRST AID, LLC	\$2,070.00	FIRSTAID CPR TRAINING
12/10/2021	SAIF	\$4,830.64	WORKERS COMP
12/10/2021	SAIF	\$5,842.30	WORKERS COMP
12/10/2021	SAIF	\$558.58	WORKERS COMP
12/10/2021	SAIF	\$5,150.55	WORKERS COMP
12/10/2021	SAIF	\$906.49	WORKERS COMP
12/10/2021	SAIF	\$953.38	WORKERS COMP
12/10/2021	SAIF	\$2,071.97	WORKERS COMP
12/10/2021	SAIF	\$975.22	WORKERS COMP
12/30/2021	SHI INTERNATIONAL CORP	\$836.46	OFFICE PROFESSIONAL PLUS
12/10/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVC 12.2021
12/10/2021	SOUTH COAST SAW & GARDEN	\$713.96	STIHL CHAINSAW
12/10/2021	SPROUL TIMBER SALVAGE INC	\$2,788.75	HIRED TRUCKING 9-21 TO 9-23
12/23/2021	STILL WATERS INC	\$9,681.22	RENT JOSD000 10.2021
12/23/2021	STILL WATERS INC	\$12,636.00	RENT JOSD000 NOV 2021
12/23/2021	STILL WATERS INC	\$12,636.00	RENT JOSD000 DEC 2021
12/30/2021	STRATA DESIGN	\$8,896.00	COQ RIVERBANK FAILUREPROJ #21-0613
12/3/2021	STUDIO C ARCHITECTURE, LLC	\$1,973.01	COURTHOUSE REMODEL

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Coos County Expenses of \$500 or Greater

Date: 12/30/2021

Date	Vendor Name	Amount	Description
12/3/2021	STUDIO C ARCHITECTURE, LLC	\$1,581.00	COURTHOUSE REMODEL
12/3/2021	STUDIO C ARCHITECTURE, LLC	\$572.07	COURTHOUSE REMODEL
12/3/2021	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV 337376 2/12
12/30/2021	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV 340075 3/12
12/3/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,260.00	#19351 NUTRITIONIST OCT
12/17/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,350.00	#19577 NUTRITIOIST 11.21
12/10/2021	THE STANDARD INS	\$6,457.65	LTD/STD/SWC-CONTRIBS
12/10/2021	THE STANDARD INS	\$4,320.28	WITHHOLDINGS
12/17/2021	THOMSON WEST	\$901.50	SUBSCRIPTION
12/17/2021	THOMSON WEST	\$865.48	SUBSCRIPTION
12/17/2021	THURMAN, JEFF	\$765.00	HIRED TRUCKING
12/3/2021	TIRE DISPOSAL CO, INC	\$1,395.90	TIRE HAULING
12/23/2021	TIRE DISPOSAL CO, INC	\$1,737.45	TIRE HAULING
12/3/2021	TYREE OIL, INC	\$654.44	DEF
12/3/2021	TYREE OIL, INC	\$4,343.65	DIESEL - WEEKLY
12/3/2021	TYREE OIL, INC	\$31,068.82	GAS
12/23/2021	UMPQUA BANK CREDIT CARD	\$683.17	AMAZON-COMM SUPPLIES
12/23/2021	UMPQUA BANK CREDIT CARD	\$766.89	ZAZZLE-K9 STICKERS
12/23/2021	UMPQUA BANK CREDIT CARD	\$908.85	BAJA DESIGN-VEH MAINT
12/23/2021	UMPQUA BANK CREDIT CARD	\$500.00	STAND AT FRMRS MKT FEE
12/23/2021	UMPQUA BANK CREDIT CARD	\$2,630.70	GLOBAL INN COVID QUARANTI
12/23/2021	UMPQUA BANK CREDIT CARD	\$2,630.70	GLOBAL INN COVID QUARANTI
12/23/2021	UMPQUA BANK CREDIT CARD	\$2,630.70	GLOBAL INN COVID QUARANTI
12/23/2021	UMPQUA BANK CREDIT CARD	\$999.00	AMZN 360 MTG CAMERA
12/23/2021	UMPQUA BANK CREDIT CARD	\$520.00	NACO-NACO CONFERENCE
12/17/2021	US SURVEY SUPPLY	\$529.50	NIKON DTM322 REPAIR AFTERACCIDENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/3/2021	VERIZON NORTHWEST INC	\$542.93	CELLPHONE 10/21
12/10/2021	VERIZON NORTHWEST INC	\$2,112.95	SERVICES 11/21
12/10/2021	VERIZON NORTHWEST INC	\$600.86	SERVICES 11/21
12/17/2021	VERIZON NORTHWEST INC	\$542.93	CELL PHONE SERVICES 10/21
12/17/2021	VERIZON NORTHWEST INC	\$557.79	PHONES 11.3 TO 12.2.21
12/17/2021	VERIZON NORTHWEST INC	\$3,636.10	PHONES 11.3 TO 12.2.21
12/17/2021	VERIZON NORTHWEST INC	\$1,736.96	CELL SVC 11/3-12/2/21
12/23/2021	VERIZON NORTHWEST INC	\$542.93	CELL PHONE SERVICES 11/21
12/3/2021	VOYA-STATE OF OREGON PLAN	\$3,025.00	D/C WITHHOLDINGS
12/3/2021	VOYA-STATE OF OREGON PLAN	\$2,300.00	ROTH WITHHOLDINGS
12/3/2021	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 12/21
12/10/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWEN
12/10/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE JAIL
12/10/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE COURTHOUSE/OWEN
12/10/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE JAIL
12/17/2021	WALMART COMMUNITY	\$4,391.23	COVID, NON-CONGR GROC
12/23/2021	WALMART COMMUNITY	\$500.00	JRI - INCENTIVES 20X\$25
12/10/2021	WASTE CONNECTIONS	\$111,434.46	NOVEMBER HAULING
12/23/2021	WATCHGAURD VIDEO	\$2,945.00	BATTERIES
12/23/2021	WATCHGAURD VIDEO	\$194,040.00	HARDWARE & VIDEO SERVICES
12/23/2021	WELLPATH LLC	\$59,858.25	SERVICES 1/22
12/17/2021	WEST COAST CONTRACTORS, INC	\$3,576.20	DRIVE SHEET PILING
12/10/2021	WEX ENTERPRISE P66 CARD	\$1,635.16	FUEL 10.23.21-11.22.21
12/3/2021	WILLAMETTE GRAYSTONE, INC	\$684.98	LANDSCAPE
12/23/2021	WINDWARD GARDENS, LLC	\$740.00	HERBICIDE EDUCATIONCOURSE
12/3/2021	WYATT TIMBER, LLC	\$3,740.00	HIRED TRUCKING 9-28,29,30

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Coos County Expenses of \$500 or Greater

Date: 12/30/2021

Date	Vendor Name	Amount	Description
12/17/2021	WYATT TIMBER, LLC	\$2,677.50	HIRED TRUCKING 11-23-29
12/3/2021	YELLOW CAB TAXI	\$661.00	TRANSPORT 10.2021
12/10/2021	YELLOW CAB TAXI	\$556.00	TRANSPORT 11.2021
12/10/2021	YOUTH ERA	\$19,730.00	PEER DROP IN 12.2021
12/3/2021	ZIPLY FIBER	\$1,475.29	PHONES 11.15.21-12.14.21
12/10/2021	ZIPLY FIBER	\$764.11	SERVICES 11/21
12/10/2021	ZIPLY FIBER	\$5,114.18	LOCAL/LONG DISTANCE SERV
12/23/2021	ZIPLY FIBER	\$1,476.63	PHONES 12.15-1.14.22
12/30/2021	ZIPLY FIBER	\$5,116.50	LOCAL/LONG DISTANCE SRV
12/17/2021	7 MILE CONTRACTING LLC	\$2,907.37	DRAINAGE IMPROVEMENT