

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

Date	Vendor Name	Amount	Description
6/4/2021	ADAPT	\$11,960.58	A&D ALLOT JUNE 2021
6/25/2021	ADAPT	\$24,350.59	FUNDS FROM OHA 19-20
6/25/2021	ADAPT	\$8,116.80	ADJST PER OHA 2021 166038
6/25/2021	ADAPT	\$7,500.00	A & D TX 05/21
6/4/2021	AFLAC	\$3,790.67	CANCER INS W/H'S
6/25/2021	AGGREGATE RESOURCE DRILLING, LLC	\$31,070.00	104120 DRILLING & BLASTING
6/11/2021	AMAZON CAPITAL SERVICES, INC	\$576.75	PO#210267 PROGRAM SUPPLYCOPP
6/18/2021	AMERICAN LINEN DIVISION	\$848.52	COVERALLS 5/21
6/4/2021	AMERICAN TOWER CORPORTATION	\$1,015.49	SERVICES 6/21
6/4/2021	AMERICAN TOWER CORPORTATION	\$660.28	SERVICES 6/21
6/4/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 6/21
6/4/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 6/21
6/4/2021	AMERICAN TOWER CORPORTATION	\$1,656.87	SERVICES 6/21
6/4/2021	ATLAS LEASING INC	\$1,010.00	TEMP SVC WE 5.16.21
6/4/2021	ATLAS LEASING INC	\$2,503.09	TEMP SVC WE 5.23.21
6/11/2021	ATLAS LEASING INC	\$600.00	TEMP SVC WE 5.16.21
6/11/2021	ATLAS LEASING INC	\$1,968.50	TEMP SVC WE 5.23.21
6/11/2021	ATLAS LEASING INC	\$4,280.97	TEMP SVC WE 5.30.21
6/18/2021	ATLAS LEASING INC	\$884.14	TEMP SVC, WAGE INCREASEKV, RETRO TO WE 3/21/21
6/18/2021	ATLAS LEASING INC	\$2,707.64	TEMP SVC WE 6.6.21
6/18/2021	ATLAS LEASING INC	\$778.88	TEMP SVC WE 6.5.21
6/18/2021	ATLAS LEASING INC	\$2,401.33	TEMP SVC WE 6.5.21
6/18/2021	ATLAS LEASING INC	\$9,582.78	TEMP SVC WE 6.5.21
6/18/2021	ATLAS LEASING INC	\$2,707.64	TEMP SVC WE 6.6.21
6/18/2021	ATLAS LEASING INC	\$884.14	TEMP SVC, WAGE INCREASEKV, RETRO TO WE 3/21/21
6/25/2021	ATLAS LEASING INC	\$2,871.14	TEMP SVC WE 6.13.21

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/25/2021	ATLAS LEASING INC	\$800.00	TEMP SVC WE 6.6.21
6/4/2021	BARRETT BUSINESS SERVICE	\$597.36	PE 5/23/21
6/4/2021	BARRETT BUSINESS SERVICE	\$877.80	TEMP SVC PE 5.23.21 ADMN
6/4/2021	BARRETT BUSINESS SERVICE	\$955.55	TEMP SVC PE 5.23.21 BH
6/4/2021	BARRETT BUSINESS SERVICE	\$823.68	TEMP SVC PE 5.16.21 ADMN
6/4/2021	BARRETT BUSINESS SERVICE	\$2,671.50	FLAGGER PE 5/16
6/11/2021	BARRETT BUSINESS SERVICE	\$1,149.12	RILEY SEASONAL
6/11/2021	BARRETT BUSINESS SERVICE	\$1,144.44	TEMP SVC PE 5.30.21 ADMN
6/11/2021	BARRETT BUSINESS SERVICE	\$1,205.40	TEMP SVC PE 5.30.21 BH
6/11/2021	BARRETT BUSINESS SERVICE	\$3,369.87	FLAGGERS PE 5/23
6/18/2021	BARRETT BUSINESS SERVICE	\$638.40	SEASONAL
6/18/2021	BARRETT BUSINESS SERVICE	\$755.50	TEMP SVCS PE 6.6.21 BH
6/18/2021	BARRETT BUSINESS SERVICE	\$2,322.15	FLAGGERS PE 5/30
6/28/2021	BARRETT BUSINESS SERVICE	\$1,247.08	TEMP SVC PE 6.13.21 BH
6/25/2021	BARRETT BUSINESS SERVICE	\$1,631.67	FLAGGERS PE 6/6
6/4/2021	BAY AREA ENTERPRISES INC	\$5,106.26	JANITORIAL - COURTHOUSE -MAY 2021
6/4/2021	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL - JUV. BLDGMAY 2021
6/4/2021	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OWEN BLDGMAY 2021
6/4/2021	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - COMM CORRMAY 2021
6/4/2021	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL-ROADMAY 2021
6/25/2021	BAY AREA ENTERPRISES INC	\$5,106.26	COURTHOUSE JANITORIALJUNE 2021
6/25/2021	BAY AREA ENTERPRISES INC	\$636.50	JANITORIAL JUVENILE BLDGJUNE 2021
6/25/2021	BAY AREA ENTERPRISES INC	\$1,074.67	JANITORIAL - OWEN BLDGJUNE 2021
6/25/2021	BAY AREA ENTERPRISES INC	\$591.65	JANITORIAL - COMM CORRJUNE 2021
6/25/2021	BAY AREA ENTERPRISES INC	\$748.28	JANITORIAL - ROAD BLDGJUNE 2021
6/4/2021	BAY AREA FIRST STEP HOUSE	\$2,396.27	P2P ALLOT JUNE 2021
6/4/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT JUNE 2021
6/4/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE ALLOT JUNE 2021

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/4/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UNIT 9 6.2021 M.S.
6/4/2021	BAY AREA FIRST STEP HOUSE	\$533.00	CT RT UNIT 39 6.2021 L.H.
6/4/2021	BAY AREA FIRST STEP HOUSE	\$18,196.41	PEER FAC ALLOT 6.2021
6/11/2021	BAY AREA FIRST STEP HOUSE	\$7,608.13	PEER/HAB SVCS MAY 2021
6/11/2021	BAY CITIES AMBULANCE	\$900.00	COVID VACCINATIONS
6/4/2021	BDI	\$1,041.16	BELT
6/11/2021	BEHAVIORAL INTERVENTIONS, INC	\$568.00	ELECTRONIC MONITO 05/21
6/18/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTR CARE 6.2021 FOR S.W
6/4/2021	CARDINAL EMPLOYMENT SERVICES	\$11,852.38	TEMP SVC WE 5.22.21
6/4/2021	CARDINAL EMPLOYMENT SERVICES	\$3,185.06	TEMP SVC WE 5.22.21
6/4/2021	CARDINAL EMPLOYMENT SERVICES	\$1,792.00	TEMP SVC PE 5.22.21 ADMN
6/11/2021	CARDINAL EMPLOYMENT SERVICES	\$1,438.40	TEMP SVC PE 5.29.21 ADMN
6/11/2021	CARDINAL EMPLOYMENT SERVICES	\$1,156.33	TEMP SVC WE 5.22.2021
6/11/2021	CARDINAL EMPLOYMENT SERVICES	\$930.00	TEMP SVC WE 5.29.2021
6/11/2021	CARDINAL EMPLOYMENT SERVICES	\$13,129.30	TEMP SVC WE 5.29.2021
6/18/2021	CARDINAL EMPLOYMENT SERVICES	\$1,356.80	TEMP SVC PE 6.5.21 ADMN
6/18/2021	CARDINAL EMPLOYMENT SERVICES	\$9,582.76	TEMP SVC WE 6.5.21
6/18/2021	CARDINAL EMPLOYMENT SERVICES	\$778.88	TEMP SVC WE 6.5.21
6/18/2021	CARDINAL EMPLOYMENT SERVICES	\$2,401.33	TEMP SVC WE 6.5.21
6/25/2021	CARDINAL EMPLOYMENT SERVICES	\$13,554.45	TEMP SVC WE 6.12.21
6/11/2021	CAROLLO LAW GROUP LLC	\$1,075.50	LEGAL FEES
6/18/2021	CARSON-DAVIS OIL COMPANY	\$4,584.85	CARDLOCK 5/21
6/16/2021	CCD BUSINESS DEVELOPMENT CORP	\$15,000.00	SMALL BUSINESS ASSISTANCECJ2020-0781 INV #21-225
6/25/2021	CCD BUSINESS DEVELOPMENT CORP	\$625.00	PE 12/30 GRANT ADMININV#21-214
6/25/2021	CCD BUSINESS DEVELOPMENT CORP	\$1,857.50	LABOR STANDARDSINV#21-214
6/25/2021	CCD BUSINESS DEVELOPMENT CORP	\$812.50	PE 1/31 GRANT ADMININV#21-215
6/25/2021	CCD BUSINESS DEVELOPMENT CORP	\$1,000.00	PE 3/31 GRANT ADMININV#21-222
6/25/2021	CCD BUSINESS DEVELOPMENT CORP	\$1,142.50	LABOR STANDARDSINV#21-222

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/4/2021	CDW GOVERNMENT, INC.	\$1,216.41	SOFTWARE UPDATES 4PC'S
6/4/2021	CDW GOVERNMENT, INC.	\$8,050.00	CISCO SWITCH
6/4/2021	CDW GOVERNMENT, INC.	\$1,560.00	NETWORK MODULE
6/4/2021	CDW GOVERNMENT, INC.	\$8,050.00	CISCO SWITCH
6/4/2021	CDW GOVERNMENT, INC.	\$1,560.00	BACK UP SOLUTION
6/4/2021	CDW GOVERNMENT, INC.	\$1,216.41	SOFTWARE UPDATES 4PC'S
6/4/2021	CDW GOVERNMENT, INC.	\$8,050.00	CISCO SWITCH
6/4/2021	CDW GOVERNMENT, INC.	\$1,560.00	NETWORK MODULE
6/11/2021	CDW GOVERNMENT, INC.	\$1,456.73	HPE FOUNDATION EXTEND
6/11/2021	CDW GOVERNMENT, INC.	\$1,207.54	2 WIN SVRS STD 2019LICENSE
6/18/2021	CDW GOVERNMENT, INC.	\$1,186.15	PC-IT
6/25/2021	CENTRAL LINCOLN P.U.D.	\$4,797.52	BROKEN POWER POLE REPAIR
6/11/2021	CENTRIC ELEVATOR CORP OF OREGON	\$621.00	ELEVATOR SERVICE -6/21INV. 61073 - JAIL
6/11/2021	CFE-LLC ELECTRICAL CONTRACTING	\$6,096.00	laverne water pumps
6/11/2021	CHARLESTON SANITARY DISTRICT	\$2,968.37	SER 5/21
6/25/2021	CLEAN HARBORS ENV SERVICES	\$16,138.01	APRIL EVENT
6/4/2021	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 06/21
6/25/2021	COASTAL PAPER & SUPPLY INC	\$2,999.62	TOILET SEAT COVERS; SOAPTOILET PAPER; PAPER TOWEL
6/4/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CRK (4) BEDS 5.2021
6/4/2021	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP PROG JUNE 2021
6/4/2021	COLUMBIA CARE SERVICES, INC	\$8,397.54	BAY APTS/CS MNGR 5.2021
6/4/2021	COLUMBIA CARE SERVICES, INC	\$1,087.07	PSRB (5) BEDS APRIL 2021
6/4/2021	COLUMBIA CARE SERVICES, INC	\$45,000.00	CRISIS BEDS JUNE 2021
6/18/2021	COLUMBIA CARE SERVICES, INC	\$917.00	4 BEDS PSRB MAY 2021
6/18/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR 4 BEDS JUNE 2021
6/25/2021	CONTROL SOLUTIONS INC	\$1,210.15	VACCINE MONITORINGKIT X 4
6/11/2021	COOS BAY CITY LIBRARY	\$266,437.66	THIRD INSTALLMENT/ESO
6/11/2021	COOS BAY/NORTH BEND WATER BD.	\$637.03	SER 5/21

Coos County Expenses of \$500 or Greater

6/4/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 6/2021-COMM CORR
6/11/2021	COOS COUNTY AIRPORT DISTRICT	\$1,365.94	REPAIRS NB OFFICE
6/25/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$815.68	PHONE RENTAL COQ 05/21
6/25/2021	COOS COUNTY INFO TECHNOLOGY	\$2,205.00	FY21 SUPPORT SERVICES
6/11/2021	COOS COUNTY MAINTENANCE	\$2,544.26	CHW MAINT FEB-JUNE 2021
6/4/2021	COOS COUNTY ROAD DEPT	\$556.78	MS OFFICE
6/11/2021	COOS COUNTY ROAD DEPT	\$3,312.40	D LOOP
6/11/2021	COOS COUNTY ROAD DEPT	\$785.73	MISC PARK PROJ.
6/11/2021	COOS COUNTY ROAD DEPT	\$2,798.55	BR MAINT
6/11/2021	COOS COUNTY ROAD DEPT	\$2,546.99	VEH MAINT. FUEL
6/18/2021	COOS COUNTY ROAD DEPT	\$603.10	FUEL & MAINT 4/21
6/25/2021	COOS COUNTY ROAD DEPT	\$669.35	FUEL & MAINT 5/21
6/25/2021	COOS COUNTY ROAD DEPT	\$541.17	FUEL & MAINT 5/21
6/25/2021	COOS COUNTY ROAD DEPT	\$1,726.23	FUEL & MAINT 5/21
6/25/2021	COOS COUNTY ROAD DEPT	\$5,501.19	FUEL & MAINT 5/21
6/4/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,196.00	UNION DUES
6/4/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
6/18/2021	COOS COUNTY SOLID WASTE DEPT	\$18,649.44	DEMO DISPOSALAUGUSTINE/CENTER RD CB
6/18/2021	COOS COUNTY TREASURER	\$15,477.43	COST ALLOCATION FY 21
6/4/2021	COQUILLE AUTOMOTIVE	\$682.77	VEHICLE MAINT
6/18/2021	COQUILLE AUTOMOTIVE	\$1,605.16	VEHICLE MAINT
6/4/2021	COQUILLE CITY OF	\$704.36	WATER/SEWER - CRTHSE4/15-5/17/2021
6/11/2021	COQUILLE CITY OF	\$4,136.77	SERVICES 5/21
6/11/2021	COQUILLE TIRE, LLC	\$5,666.22	TIRES
6/25/2021	COQUILLE TIRE, LLC	\$672.00	VEHICLE MAINT
6/11/2021	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,904.32	PARTS
6/4/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$906.00	FITNESS CENTER DEDUCTIONS
6/18/2021	COQUILLE VALLEY SENTINEL	\$2,088.00	AUCTION ADVERTISING20/21 CANX'D DUE TO COVID

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/11/2021	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
6/18/2021	CURELO, JOHANNA	\$505.00	SUPRVSN MAY 2021
6/18/2021	DAVIDSON, PEGGY	\$2,470.00	CLAIMS 12.1.20 TO 3.31.21
6/18/2021	DELL MARKETING L.P.	\$6,164.10	DELL LPTPS/DOCK STATIONS
6/28/2021	DELL MARKETING L.P.	\$1,004.56	LEXMARK & DELL TONERS
6/25/2021	DOOLEY ENTERPRISES, INC.	\$1,309.46	TRAINING SUPPLIES
6/11/2021	ECHO GROUP, THE	\$29,184.00	ANN SOFTWR MAINT 2021-22
6/4/2021	ECONO ROOTER SERVICES, INC	\$563.20	WATERLINE REPAIR
6/11/2021	ECONO ROOTER SERVICES, INC	\$1,149.00	SER 5/2021
6/11/2021	ECONO ROOTER SERVICES, INC	\$552.70	SER 5/2021
6/11/2021	ENTERPRISE FM TRUST	\$8,394.93	FLEET MO LEASE JUNE 2021
6/25/2021	ENTERPRISE FM TRUST	\$13,631.70	LEASE BUYOUT E280994
6/25/2021	ENTERPRISE FM TRUST	\$18,100.22	LEASE BUYOUT E281323
6/25/2021	ENTERPRISE FM TRUST	\$13,814.39	LEASE BUYOUT E282162
6/18/2021	FARWEST TIRE INC	\$3,745.90	TIRES
6/18/2021	FASTENAL COMPANY	\$830.15	SAFETY SUPPLIES
6/4/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
6/25/2021	FRASIER, R. PAUL	\$1,500.00	RESERVE OFFICE TRAINING
6/11/2021	FRICHTL FOREST ENGINEERING	\$742.50	PACWEST REPORT
6/18/2021	GOLD COAST TRUCK REPAIR	\$6,127.54	PARTS
6/11/2021	GOLDER'S BAY AREA NAPA	\$3,247.82	PARTS
6/18/2021	HALL, PAIGE	\$1,246.42	SETTLEMENT
6/25/2021	HGE INC	\$657.65	INV#31802 PROJ 17.47.6
6/28/2021	HOMETOWN HARDWARE	\$643.33	REPAIRS
6/4/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
6/4/2021	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
6/4/2021	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
6/11/2021	IB REFORESTATION LLC	\$45,210.00	PCT-1-20

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/11/2021	IES COMMUNICATIONS	\$30,724.05	OJD - COURTHOUSE REMODEL
6/4/2021	INDUSTRIAL STEEL AND SUPPLY	\$3,365.60	PLATES
6/25/2021	INDUSTRIAL STEEL AND SUPPLY	\$3,387.45	PILE WALL CAPS, STEEL
6/4/2021	ING LIFE INSURANCE & ANNUITY CO	\$12,483.04	D/C WITHHOLDINGS
6/4/2021	INTERSTATE BATTERY SYSTEM OF	\$561.01	BRAKE CLEAN, BATTERIES
6/4/2021	INTERSTATE BATTERY SYSTEM OF	\$963.69	BATTERIES, GLOVES
6/25/2021	ISLER CPA	\$1,000.00	#229667 FY20 AUDIT-WASTE
6/11/2021	JACK HENRY & ASSOCIATES, INC	\$4,700.00	SCANNER-INHOUSE PMT PROCINV#3692354
6/18/2021	JONES ZYLON COMPANY	\$850.40	KITCHEN SUPPLIES
6/18/2021	KEN WARE CHEVROLET, INC	\$759.50	REPAIR E281322 GMC TERRAI
6/11/2021	KINCHELOE & SONS, INC	\$2,812.00	ROCK
6/11/2021	KVAL-TV	\$930.00	COVID ADS, MAY
6/11/2021	KVAL-TV	\$930.00	COVID ADS, APRIL
6/18/2021	LAKESIDE INDUSTRIES	\$2,471.52	COLD MIX
6/18/2021	LAKESIDE INDUSTRIES	\$2,489.76	COLD MIX
6/4/2021	LEHR	\$3,435.63	VEH MAINT
6/25/2021	LEHR	\$2,158.05	VEHICLE MAINT
6/11/2021	LEISURE INTERACTIVE, LLC	\$3,599.57	SER 5/21
6/11/2021	LES' COUNTY SANITARY, INC	\$584.97	LACLAIR GARBAGE SVC 5.21
6/18/2021	LES' COUNTY SANITARY, INC	\$521.57	SER 5/21
6/18/2021	LES' COUNTY SANITARY, INC	\$508.46	SER 5/21
6/18/2021	LES' COUNTY SANITARY, INC	\$1,049.16	SER 5/21
6/18/2021	LES' COUNTY SANITARY, INC	\$3,959.55	SER 5/21
6/18/2021	LES' COUNTY SANITARY, INC	\$2,170.42	SER 5/21
6/4/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 5.17-5.21 A.R.
6/4/2021	LOCUMTENENS, COM	\$1,543.10	TELEPSYCH 5.17-5.21 M.M.
6/4/2021	LOCUMTENENS, COM	\$4,629.30	TELEPSYCH 5.17-5.21 M.M.
6/28/2021	LOCUMTENENS, COM	\$1,543.10	TELEPSYCH 6.7-6.11.21 MM

Coos County Expenses of \$500 or Greater

6/28/2021	LOCUMTENENS, COM	\$4,629.30	TELEPSYCH 6.7-6.11.21 MM
6/28/2021	LOCUMTENENS, COM	\$1,234.48	TELEPSYCH 6.1-6.4.21 MM
6/28/2021	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 6.1-6.4.21 MM
6/28/2021	LOCUMTENENS, COM	\$1,543.10	TELEPSYCH 5.24-5.28.21 MM
6/28/2021	LOCUMTENENS, COM	\$4,629.30	TELEPSYCH 5.24-5.28.21 MM
6/28/2021	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 6.1-6.4.21 ADR
6/28/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 5.24-5.28.21 AD
6/4/2021	LS NETWORKS	\$1,125.00	SO N930387 - CRTHSEID 18744
6/4/2021	LS NETWORKS	\$720.00	SO N930388 - CRTHSE 1ID 18745
6/4/2021	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
6/4/2021	LS NETWORKS	\$720.00	SO-N930391-Rd/Parks/FORESTRY - ID 18749
6/4/2021	LS NETWORKS	\$650.00	SO-N930394 -Animal CntrlFIBER - ID 13828
6/4/2021	LS NETWORKS	\$645.00	SO-N930396 - COOS BAYFIBER - ID 18940
6/4/2021	LS NETWORKS	\$645.00	SO-N930396 - COOS BAYFIBER - ID 18940
6/4/2021	LS NETWORKS	\$630.00	SO5720 - BUS ENTERPRISEID 20/ETS/28145
6/4/2021	LS NETWORKS	\$1,204.98	TAXES; FEES; PUC & ORUNIVERSAL FUND FEE
6/18/2021	MAIN ROCK PRODUCTS INC	\$3,735.76	ROCK RILEY D LOOP
6/18/2021	MAIN ROCK PRODUCTS INC	\$2,862.58	ROCK RILEY D LOOP
6/25/2021	MARCA ELECTRIC INC	\$645.86	CHECK HOIST, LED LIGHTS
6/4/2021	MASCOTT EQUIPMENT COMPANY, INC	\$695.04	CARD READER
6/11/2021	MCCALL COMPANIES	\$11,330.01	DIESEL
6/4/2021	MCDONALD WHOLESale	\$861.88	GROCERIES
6/11/2021	MCDONALD WHOLESale	\$1,014.27	GROCERIES
6/25/2021	MCDONALD WHOLESale	\$1,341.39	GROCERIES
6/25/2021	MCDONALD WHOLESale	\$675.30	GROCERIES
6/18/2021	MCKEAN & KNAUPP ATTORNEYS, LLC	\$3,600.00	GUARDIANSP PRCEDGS L.S.
6/4/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA SE ALLOT JUNE 2021
6/4/2021	MICHAEL TABOR POLYGRAPH SERVICE	\$800.00	POLYGRAPHS 05/21

Coos County Expenses of \$500 or Greater

6/4/2021	MISC. VENDOR	\$925.76	MISC DED
6/16/2021	MISC. VENDOR	\$620,000.00	EARNEST MONEY, LAVERNE
6/4/2021	MODERN MACHINERY CO., INC	\$4,050.58	LINER
6/4/2021	MOMENTUM FITNESS	\$920.00	FITNESS CENTER DEDUCTIONS
6/11/2021	MOONEY, JAMILAH	\$800.00	SUPRVSN MAY 2021
6/25/2021	MUNICIPAL CODE CORPORATION	\$3,000.00	WEBSITE HOSTING, MAINT
6/4/2021	MYRTLE POINT PRINTING	\$2,805.00	BREASTFEEDING BOOKLETSPO#210233 TITLE V
6/4/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$21,339.38	D/C WITHHOLDINGS
6/4/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$500.00	ROTH WITHHOLDINGS
6/18/2021	NORTHWEST NATURAL GAS COMPANY	\$2,145.50	SERVICES 5/21
6/25/2021	NORTHWEST NATURAL GAS COMPANY	\$10,478.13	#1555534-5 5/21 O&M
6/25/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 5/21 OPER FEE
6/4/2021	OFFICE DEPOT	\$731.34	SCANNER
6/4/2021	OR AFSCME COUNCIL 75	\$6,101.77	UNION DUES
6/25/2021	OR DEPT. OF GEOLOGY	\$1,715.03	2021 OPERATING PERMIT-WEEKLY
6/4/2021	OR DEPT. OF HUMAN SERVICES	\$21,839.51	MATCH WINTER QTR
6/4/2021	OR DEPT. OF HUMAN SERVICES	\$6,691.38	MATCH WINTER QTR
6/25/2021	OR DEPT. OF HUMAN SERVICES	\$4,792.18	FOOD REMIT QE 3.31.21
6/25/2021	OR DEPT. OF HUMAN SERVICES	\$1,106.25	NON FOOD REMIT QE 3.31.21
6/11/2021	OR P.E.R.S.	\$1,771.72	ADDITIONAL IAP
6/11/2021	OR P.E.R.S.	\$91,643.23	IAP
6/11/2021	OR P.E.R.S.	\$185,488.32	PENSION
6/11/2021	OR P.E.R.S.	\$199,317.75	PENSION
6/11/2021	OR P.E.R.S.	\$768.92	PENSION
6/11/2021	OR PACIFIC COMPANY INC	\$551.87	CLEANER, RINGS, CLAMPS, EYEWASH
6/3/2021	OR ST DEPT OF HUMAN RES	\$2,332.75	CHILD SUPPORT
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MED CONTRIBS
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBS

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$124,380.00	MED CONTRIBS
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
6/4/2021	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MED WITHHOLDINGS
6/11/2021	PACIFIC OFFICE AUTOMATION	\$952.16	COPY CHARGES-VARIOUS OFFI
6/4/2021	PACIFIC POWER	\$1,002.83	POWER 4/21
6/4/2021	PACIFIC POWER	\$2,923.42	COURTHOUSE ELECTRIC4/23-5/24/2021
6/11/2021	PACIFIC POWER	\$712.88	SER 5/21
6/11/2021	PACIFIC POWER	\$6,647.46	SERVICES 5/21
6/11/2021	PACIFIC POWER	\$502.01	POWER 5/21
6/11/2021	PACIFIC POWER	\$502.00	POWER 5/21
6/11/2021	PACIFIC POWER	\$687.94	NB ANNEX - 4/30 THRU6/1/2021 ELECTRICAL
6/18/2021	PACIFIC POWER	\$1,732.50	281/305 LACLAIR 5.10-6.9.
6/25/2021	PACIFIC POWER GROUP LLC	\$1,635.00	GENERATOR ANNUAL -TESTINGMAINT. & 2-HOUR LOAD
6/4/2021	PACIFICSOURCE	\$164,106.29	MEDICAL CONTRIBUTIONS
6/4/2021	PACIFICSOURCE	\$25,215.96	MEDICAL WITHHOLDINGS
6/18/2021	PATAGONIA HEALTH INC	\$2,100.00	ADDITIONAL TEMP USERSTHRU 8.22.2021
6/18/2021	PERRY SUPPLY	\$1,515.50	D LOOP RILEY
6/4/2021	PETERSON MACHINERY CO	\$1,038.88	ORING, SEAL, BEARING, SPC
6/11/2021	PETERSON MACHINERY CO	\$19,680.51	REPAIRS PUMP
6/18/2021	PETERSON MACHINERY CO	\$771.40	ARAGO B/R
6/4/2021	PITNEY BOWES, INC	\$4,000.00	POSTAGE
6/4/2021	PLEASANTON, TAMI L	\$650.00	WELLNESS COUNS MAY 2021
6/4/2021	PONY VILLAGE MALL	\$600.00	JUNE MALL RENT
6/11/2021	POWERS CITY OF	\$559.40	SER 5/21
6/18/2021	PR DIAMOND PRODUCTS, INC.	\$5,292.00	TAMPING RAMMER - 2 NEW
6/18/2021	PRO DIESEL REPAIR LLC	\$4,323.00	PUMP TRK REPAIR

Coos County Expenses of \$500 or Greater

6/18/2021	PROTOCOL SERVICES, INC	\$4,972.00	CALLS OVER MAY 2021
6/4/2021	PUBLIC HEALTH ACCREDITATION BOARD	\$5,600.00	PHAB ACCRED SVC ANNUAL FE
6/11/2021	QUILL CORPORATION	\$531.16	TONER
6/4/2021	RENEW CONSULTING, INC	\$608.00	CL MO RT JUNE 2021 S.MM.
6/25/2021	S/NIPPED	\$625.00	SPAY/NEUTER
6/25/2021	SA-SO	\$2,032.66	SOLAR FLASHING LIGHTS
6/15/2021	SAIF	\$769.55	WORKERS COMP
6/15/2021	SAIF	\$5,173.93	WORKERS COMP
6/15/2021	SAIF	\$6,084.35	WORKERS COMP
6/15/2021	SAIF	\$5,288.47	WORKERS COMP
6/15/2021	SAIF	\$1,002.07	WORKERS COMP
6/15/2021	SAIF	\$992.38	WORKERS COMP
6/15/2021	SAIF	\$2,111.71	WORKERS COMP
6/15/2021	SAIF	\$765.85	WORKERS COMP
6/15/2021	SAIF	\$567.75	WORKERS COMP
6/11/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS JUNE 2021
6/18/2021	SOUTH COAST AG	\$6,400.00	LUMBER RACK
6/28/2021	SOUTH COAST AG	\$1,193.07	MINOR REPAIRS
6/28/2021	SOUTH COAST AG	\$663.69	MINOR REPAIRS
6/18/2021	SOUTH COAST OFFICE SUPPLY	\$2,572.94	OFFICE FURNITURE
6/18/2021	SOUTH COAST OFFICE SUPPLY	\$1,248.96	OFFICE FURNITURE
6/18/2021	SOUTH COAST OFFICE SUPPLY	\$1,377.00	OFFICE FURNITURE
6/11/2021	SOUTHERN OREGON SECURE TRANSPORT	\$1,350.00	TRANS CLT TO OSH - PSRB
6/18/2021	STUHLIK, STEVE	\$700.00	LEGAL FEES
6/25/2021	SUPERION	\$4,225.09	ASP TECH ACCESS FEESINV. 320924
6/25/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,316.25	#17877 NUTRITIONIST 5.21
6/25/2021	SYSCO FOOD SERVS OF PORTLAND	\$1,620.95	KITCHEN SUPPLIES
6/11/2021	THE STANDARD INS	\$6,322.17	LTD/STD/SWC-CONTRIBS

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/11/2021	THE STANDARD INS	\$4,573.52	WITHHOLDINGS
6/11/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
6/11/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
6/25/2021	TIRE DISPOSAL CO, INC	\$1,432.35	TIRE HAULING
6/4/2021	TOWER MOTOR COMPANY	\$825.70	MIRROR ASSY
6/11/2021	TYPE4ME LLC	\$570.18	TRANSCRIPTION MAY 2021
6/4/2021	TYREE OIL, INC	\$1,117.26	DIESEL
6/11/2021	TYREE OIL, INC	\$17,467.30	GAS
6/25/2021	UMPQUA BANK CREDIT CARD	\$507.63	CENTER CONSOLE-WH TAHOE
6/25/2021	UMPQUA BANK CREDIT CARD	\$5,810.00	MILLENIUM-MAINT SUPP
6/25/2021	UMPQUA BANK CREDIT CARD	\$638.34	HOLIDAY INN -LODGING
6/25/2021	UMPQUA BANK CREDIT CARD	\$638.34	HOLIDAY INN -LODGING
6/25/2021	UMPQUA BANK CREDIT CARD	\$824.37	AMAZON-COMM SUPPLIES
6/25/2021	UMPQUA BANK CREDIT CARD	\$501.35	ECOTENSIL-KITCHEN SUPP
6/25/2021	UMPQUA BANK CREDIT CARD	\$1,920.00	ISTOCK BRSTFDING PROMO
6/25/2021	UMPQUA BANK CREDIT CARD	\$500.00	BLUE CELL ICS COURSES
6/25/2021	UMPQUA BANK CREDIT CARD	\$702.84	LAKESPUR LANDING -LODGING
6/25/2021	UMPQUA BANK CREDIT CARD	\$1,795.00	PERRYS SUPPLY-HTWATER HTR
6/25/2021	UMPQUA BANK CREDIT CARD	\$768.00	WHOLESALE LOCKS-PADLOCKS
6/25/2021	UMPQUA BANK CREDIT CARD	\$632.35	MYRTLE TREES MOTEL-SUBSIDLUNDY
6/25/2021	UMPQUA BANK CREDIT CARD	\$3,776.29	N COAST ELECTRIC-LIGHTS
6/25/2021	UMPQUA BANK CREDIT CARD	\$4,704.78	AMAZON-PURIFIERS
6/25/2021	UMPQUA BANK CREDIT CARD	\$799.99	NEWEGG-PRINTER
6/25/2021	UMPQUA BANK CREDIT CARD	\$650.00	CITY CENTER MOTEL-SUBSIDYLUNDY
6/25/2021	UMPQUA BANK CREDIT CARD	\$531.86	VERIZON-CELL PHONES
6/25/2021	UMPQUA BANK CREDIT CARD	\$536.80	ALASKA AIR-NACO
6/25/2021	UMPQUA BANK CREDIT CARD	\$515.00	NACO-NACO
6/23/2021	US BANK	\$13,249.95	CCFOFPH GRANT - COVID WRK

Period: 12/2021

Coos County Expenses of \$500 or Greater

Date: 6/30/2021

6/11/2021	VERIZON NORTHWEST INC	\$601.91	SERVICES 5/21
6/11/2021	VERIZON NORTHWEST INC	\$1,967.25	SERVICES 5/21
6/18/2021	VERIZON NORTHWEST INC	\$1,553.47	CELL SVC 5/3-6/2/21
6/18/2021	VERIZON NORTHWEST INC	\$3,410.26	PHONES 5.3 TO 6.2.2021
6/18/2021	VOYA-STATE OF OREGON PLAN	\$4,025.00	D/C WITHHOLDINGS
6/18/2021	VOYA-STATE OF OREGON PLAN	\$4,783.00	ROTH WITHHOLDINGS
6/11/2021	VPC PROPERTIES, INC	\$3,594.24	RENT SUITE A&B 06/21
6/25/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE - COURTHOUSEOWEN - JAN 2021
6/25/2021	WADSWORTH GARBAGE	\$817.77	GARBAGE - COURTHOUSEOWEN BLDG.
6/25/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILJAN 2021
6/25/2021	WADSWORTH GARBAGE	\$746.28	GARBAGE - JAILFEB 2021
6/11/2021	WASTE CONNECTIONS	\$110,780.67	MAY HAULING
6/4/2021	WATERMAN TRUCKING, INC	\$3,900.00	JAW TRANSPORT
6/4/2021	WELLPATH LLC	\$5,872.00	OVERCAP FY 20
6/4/2021	WILBUR-ELLIS COMPANY	\$17,516.09	HERBICIDES
6/18/2021	WILLAMETTE VALLEY FORESTRY	\$4,828.50	FL-1-20, INV 1177
6/11/2021	YOUTH MOVE OREGON	\$19,730.00	PEER DROP IN SVC MAY 2021
6/11/2021	YOUTH MOVE OREGON	\$19,730.00	PEER DROP IN SVC JUN 2021
6/4/2021	ZIPLY FIBER	\$507.64	EMER PHONES 5.25-6.24
6/11/2021	ZIPLY FIBER	\$768.41	SERVICES 5/21
6/11/2021	ZIPLY FIBER	\$6,143.11	LOCAL/LONG DISTANCE SERV
6/28/2021	ZIPLY FIBER	\$1,478.15	PHONES 6.15-7.14.21
6/28/2021	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$525.00	REIMB LIC/LIC APP FEE/VER
6/11/2021	911 SUPPLY, LLC	\$559.91	SUPPLIES