

Period: 02/2022

Coos County Expenses of \$500 or Greater

Date: 9/9/2021

Date	Vendor Name	Amount	Description
8/13/2021	ACTION TROPHIES	\$507.00	BEST OF DIVISION RIBBON
8/13/2021	ACTION TROPHIES	\$1,075.00	HORSE RIBBONS
8/20/2021	ADAPT	\$13,313.38	A&D ALLOT JULY 2021
8/20/2021	ADAPT	\$13,313.38	A&D ALLOT AUGUST 2021
8/6/2021	AFLAC	\$3,857.44	CANCER INS W/H'S
8/13/2021	AMERICAN LINEN DIVISION	\$891.84	COVERALLS
8/6/2021	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 8/21
8/6/2021	AMERICAN TOWER CORPORTATION	\$693.24	SERVICES 8/21
8/6/2021	AMERICAN TOWER CORPORTATION	\$1,744.54	SERVICES 8/21
8/6/2021	AMERICAN TOWER CORPORTATION	\$1,069.24	SERVICES 8/21
8/6/2021	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 8/21
8/27/2021	ASSOC OF O&C COUNTIES	\$1,675.96	AOC DUES 7/21-6/22
8/6/2021	ATLAS LEASING INC	\$1,568.34	WE 7.25.21
8/13/2021	ATLAS LEASING INC	\$1,742.64	WE 8.1.2021
8/13/2021	ATLAS LEASING INC	\$612.50	WE 7.18,25 & 8.1.21
8/20/2021	ATLAS LEASING INC	\$2,352.18	WE 8.8.2021 BB KV SW
8/27/2021	ATLAS LEASING INC	\$1,915.64	WE 8.15.21
8/6/2021	BARRETT BUSINESS SERVICE	\$1,808.43	TEMP SVC 7.25.21 BH
8/6/2021	BARRETT BUSINESS SERVICE	\$739.20	TEMP SVC 7.4-7.18.21 L.C.
8/6/2021	BARRETT BUSINESS SERVICE	\$505.89	TEMP SVC 6.27-6.30.21 L.C
8/6/2021	BARRETT BUSINESS SERVICE	\$535.92	WE 7/25/21
8/6/2021	BARRETT BUSINESS SERVICE	\$535.92	WE 7/25/21
8/6/2021	BARRETT BUSINESS SERVICE	\$554.40	WE 7/25/21
8/6/2021	BARRETT BUSINESS SERVICE	\$595.84	WE 7/25/21
8/6/2021	BARRETT BUSINESS SERVICE	\$1,305.04	ME COVERAGE WE 7/25/21
8/6/2021	BARRETT BUSINESS SERVICE	\$1,577.74	ME COVERAGE WE 7/18/21

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Date	Vendor Name	Amount	Description
8/6/2021	BARRETT BUSINESS SERVICE	\$849.42	ME COVERAGE WE 7/11/21
8/13/2021	BARRETT BUSINESS SERVICE	\$1,547.24	TEMP SVC PE 8.1.21 BH
8/13/2021	BARRETT BUSINESS SERVICE	\$3,744.73	FLAGGERS PE 7/25`
8/20/2021	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/8/21
8/20/2021	BARRETT BUSINESS SERVICE	\$554.40	W/E 8/8/21
8/20/2021	BARRETT BUSINESS SERVICE	\$577.22	8/1/21
8/20/2021	BARRETT BUSINESS SERVICE	\$688.94	7/18/21
8/20/2021	BARRETT BUSINESS SERVICE	\$1,533.37	TEMP SVC PE 8.8.21 BH
8/20/2021	BARRETT BUSINESS SERVICE	\$3,551.03	FLAGGERS PE 8/1
8/20/2021	BARRETT BUSINESS SERVICE	\$1,554.04	ME COVERAGWE 8/1/21
8/27/2021	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/15/21
8/27/2021	BARRETT BUSINESS SERVICE	\$3,255.80	FLAGGERS PE 8/8
8/27/2021	BARRETT BUSINESS SERVICE	\$3,319.69	FLAGGERS PE 8/15
8/27/2021	BARRETT BUSINESS SERVICE	\$1,700.93	TEMP SVC PE 8.15.21 BH
8/20/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL - JULY 2021CRTHOUSE INV7314
8/20/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL - JULY 2021JUVENILE BLDG
8/20/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL - JULY 2021OWEN BLDG
8/20/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL - JULY 2021ROAD BLDG
8/20/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL - JULY 2021COMM CORR
8/27/2021	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL-AUGUST 2021CRTHOUSE INV#7401
8/27/2021	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL-AUGUST 2021JUVENILE BLDG
8/27/2021	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL-AUGUST 2021OWEN BLDG
8/27/2021	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL-AUGUST 2021ROAD BLDG
8/27/2021	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL-AUGUST 2021COMM CORR
8/6/2021	BAY AREA FIRST STEP HOUSE	\$725.00	M-57 HOUSING BRUMLEY
8/20/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 JULY M.S.

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Date	Vendor Name	Amount	Description
8/20/2021	BAY AREA FIRST STEP HOUSE	\$621.00	CT RT UN 9 AUGUST M.S.
8/20/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT JULY 2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT AUG 2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMERGENCY HSG JULY 2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$675.00	EMERGENCY HSG AUG 2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$7,005.63	CLIENT PEER/HAB JULY 2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 7.2021
8/20/2021	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 8.2021
8/6/2021	BAY CITIES AMBULANCE	\$1,600.00	21-161218 VACCINES
8/20/2021	BB&A ENVIRONMENTAL	\$908.98	STORMWATER BH
8/20/2021	BEHAVIORAL INTERVENTIONS, INC	\$570.00	ELECTR MONITORING 07/2121
8/6/2021	BERKLUND, HARRISUE	\$721.46	FAIR JUDGING
8/13/2021	BIG TENT RENTALS	\$8,474.90	TENT RENTALS
8/27/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47	FOSTR CARE 8.2021 S.W.
8/13/2021	BOB BARKER COMPANY	\$1,481.56	SUPPLIES
8/20/2021	BROWN TRUCKING & DEVELOPMENT	\$765.00	HIRED TRUCKING
8/6/2021	BUSH, HAYDEN LEE	\$581.96	FAIR JUDGING
8/27/2021	C&S FIRE-SAFE SERVICES	\$1,132.60	FIRE EXTINGUISHER PRO
8/6/2021	CALANDRINO, PAMELA	\$10,000.00	TYSO LOTTERY WINNER
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$2,914.20	WE 7.17.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$6,084.78	WE 7.17.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$1,695.28	WE 7.17.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$1,512.80	WE 7.24.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$563.88	WE 7.24.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$7,841.84	WE 7.24.2021
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$1,587.20	TEMP SVC PE 7.24.21 ADMN

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Date	Vendor Name	Amount	Description
8/6/2021	CARDINAL EMPLOYMENT SERVICES	\$14,331.80	WE 7/24/21 VARIOUS
8/13/2021	CARDINAL EMPLOYMENT SERVICES	\$998.40	TEMP SVC PE 7.31.21 C.M.
8/13/2021	CARDINAL EMPLOYMENT SERVICES	\$715.20	TEMP SVC PE 7.31.21 K.K.
8/13/2021	CARDINAL EMPLOYMENT SERVICES	\$5,415.86	WE 7/31/21 FAIR EMPLOYEES
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$1,002.56	WE 7.24.2021
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$2,346.85	WE 7.30.2021
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$8,853.93	WE 7.30.2021
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$501.28	WE 7.30.2021
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC PE 8.7.21 ADMN
8/20/2021	CARDINAL EMPLOYMENT SERVICES	\$3,451.02	WE 8/7/21 VARIOUS FAIREMPLOYEES
8/27/2021	CARDINAL EMPLOYMENT SERVICES	\$14,819.33	WE 8.7.2021
8/13/2021	CDW GOVERNMENT, INC.	\$11,049.09	CISCO SMART NET RENEWALMAINT. AGRMT
8/13/2021	CDW GOVERNMENT, INC.	\$10,358.00	VEEAM LICENSING AGRMT
8/27/2021	CDW GOVERNMENT, INC.	\$18,980.00	RENEWAL MIMECAST
8/13/2021	CENTRAL LINCOLN P.U.D.	\$806.36	SER 7/21
8/27/2021	CENTRAL LINCOLN P.U.D.	\$856.03	SER 8/21
8/27/2021	CENTRAL LINCOLN P.U.D.	\$1,531.02	SER 8/21
8/13/2021	CENTRALSQUARE TECHNOLOGIES, LLC	\$6,750.00	TIMECLOCK PLUS IMPLEMENTINV#325913
8/13/2021	CENTRALSQUARE TECHNOLOGIES, LLC	\$19,350.00	TIMECLOCK PLUS SUBSCRIPTINV#325995
8/13/2021	CENTRALSQUARE TECHNOLOGIES, LLC	\$4,680.00	TIMECLOCK PLUS PROJ MGMT& CONSULT INV#326318
8/13/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17	SER 8/21
8/6/2021	CLAYTON, AYLISH R	\$530.62	FAIR JUDGING
8/6/2021	COASTAL PAPER & SUPPLY INC	\$532.36	JANITORIAL JULY 2021
8/6/2021	COASTAL PAPER & SUPPLY INC	\$2,270.08	SUPPLIES
8/13/2021	COASTAL PAPER & SUPPLY INC	\$677.75	SUPPLIES
8/20/2021	COASTAL PAPER & SUPPLY INC	\$680.67	MISC SUPPLIES

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8/20/2021	COASTAL PAPER & SUPPLY INC	\$546.41	MISC SUPPLIES
8/20/2021	COASTAL PAPER & SUPPLY INC	\$525.29	MISC SUPPLIES
8/27/2021	COASTAL PAPER & SUPPLY INC	\$836.56	SUPPLIES
8/6/2021	COLUMBIA CARE SERVICES, INC	\$12,040.00	PONY CR (4) BEDS 7.2021
8/6/2021	COLUMBIA CARE SERVICES, INC	\$46,500.00	CRISIS BEDS JULY 2021
8/13/2021	COLUMBIA CARE SERVICES, INC	\$46,500.00	CONT CRISIS BEDS AUG 2021
8/27/2021	COLUMBIA CARE SERVICES, INC	\$1,395.00	CCRC ADDL FEE JULY 2021
8/27/2021	COLUMBIA CARE SERVICES, INC	\$1,395.00	CCRC ADDL FEE AUGUST 2021
8/6/2021	COMMUNITY DENTAL LAB PC	\$795.00	NEW UPR DENTURES M.S.
8/6/2021	COMPLIANCY GROUP LLC	\$4,500.00	SUBSCRIP 7.12 TO 7.11.22
8/13/2021	COOS BAY/NORTH BEND WATER BD.	\$1,441.99	SER 7/21
8/20/2021	COOS BAY/NORTH BEND WATER BD.	\$1,877.12	SER 7/21
8/6/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81	RENT 8/21 COMM CORR.
8/27/2021	COOS COUNTY BOARD OF COMMISSIONERS	\$822.19	PHONE RENTAL COQ/NB 07/21
8/6/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$753.00	ANNUAL MAINT & SUPP FY22
8/6/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$5,171.00	ANNUAL MAINT & SUPP FY22
8/6/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$3,251.00	ANNUAL MAINT & SUPP FY22
8/6/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$608.00	ANNUAL MAINT & SUPP FY22
8/6/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$827.00	ANNUAL MAINT & SUPP FY22
8/13/2021	COOS COUNTY EFORCE ADVISORY BOARD	\$1,507.00	EFAB ANNUAL FEE
8/6/2021	COOS COUNTY ROAD DEPT	\$822.48	FUEL/MAIN 6/21
8/27/2021	COOS COUNTY ROAD DEPT	\$4,516.76	SERVICES 7/21
8/6/2021	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,092.00	UNION DUES
8/6/2021	COOS COUNTY SHERIFF	\$2,920.69	TOPS PROGRAM
8/6/2021	COOS COUNTY SHERIFF'S ASSOC	\$5,346.00	UNION DUES
8/13/2021	COOS COUNTY SOLID WASTE DEPT	\$5,977.47	HHW 10% 4TH QTR

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Date	Vendor Name	Amount	Description
8/20/2021	COOS COUNTY SOLID WASTE DEPT	\$727.47	DUMP FEES
8/27/2021	COOS COUNTY TREASURER	#####	REVENUE LOSS CALCULATION GENERAL FUND OPERATIONS
8/13/2021	COOS RIVER ROCK CO., LLC	\$552.50	HIRED TRUCKING
8/6/2021	COQUILLE AUTOMOTIVE	\$1,434.86	VEHICLE MAINT
8/20/2021	COQUILLE AUTOMOTIVE	\$1,434.86	VEHICLE REPAIRS
8/20/2021	COQUILLE AUTOMOTIVE	\$728.18	REPAIR: VALVE GASKET
8/13/2021	COQUILLE CITY OF	\$1,349.97	SERVICES 7/21
8/13/2021	COQUILLE CITY OF	\$747.95	WATER/SEWER - CRTHSE7/1-7/31/2021
8/6/2021	COQUILLE TIRE, LLC	\$691.96	VEHICLE MAINT
8/6/2021	COQUILLE VALLEY FITNESS CENTER, INC	\$1,039.00	FITNESS CENTER DEDUCTIONS
8/27/2021	COQUILLE VALLEY SENTINEL	\$1,476.00	LEGAL NOTICE-2021 FORCLSR
8/6/2021	COREY, DAVID M PHD, ABPP	\$1,190.00	APPLICANT TESTING
8/6/2021	CUNNINGHAM, DELICIA	\$10,000.00	TYSO LOTTERY WINNER
8/27/2021	DASH MEDICAL GLOVES, INC	\$1,424.25	SUPPLIES
8/27/2021	DAVIS WRIGHT TREMAINE LLP	\$4,815.17	CB WAGON RD LITIGATION
8/27/2021	DAVIS WRIGHT TREMAINE LLP	\$3,202.00	CB WAGON RD LITIGATION
8/13/2021	DELL MARKETING L.P.	\$744.76	INK TONER CARTRIDGE
8/27/2021	DELL MARKETING L.P.	\$725.73	DELL TONER CARTRIDGES
8/20/2021	DOUG BACKMAN CONSTRUCTION INC	\$38,562.14	REMODEL CRTHSE FOR STATECRTS- COURTROOM 4
8/6/2021	DOUGLAS FAST NET	\$530.12	NB PRI/VOICE SERV.JULY 2021
8/6/2021	DYNAMIC IMAGING SYSTEMS, INC	\$3,532.00	ANNUAL MAINT FY22
8/6/2021	DYNAMIC IMAGING SYSTEMS, INC	\$2,372.00	ANNUAL MAINT FY22
8/13/2021	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE AUG 2021
8/27/2021	EVERYWHERE COMMUNICATIONS, INC	\$1,310.82	ANNUAL SERVICES
8/27/2021	FARR'S TRUE VALUE	\$509.39	TEMP FENCE
8/20/2021	FASTENAL COMPANY	\$1,014.14	MISC SUPPLIES

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Date	Vendor Name	Amount	Description
8/27/2021	FASTENAL COMPANY	\$1,248.45	MISC SUPPLIES
8/20/2021	FEDERAL SUPPLY USA	\$865.25	KITCHEN SUPPLIES
8/6/2021	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/6/2021	FELTON, LORRAINE	\$10,000.00	TYSO LOTTERY WINNER
8/13/2021	FRONTIER UNLIMITED, LLC	\$4,000.00	CLEAN UP 2150 LOMBARD NB
8/13/2021	GARRETT, ANNE	\$796.47	JUDGE
8/13/2021	GEVEKO MARKINGS, INC	\$4,010.03	THERMO
8/20/2021	GOLD COAST TRUCK REPAIR	\$1,059.63	PARTS, REPAIR
8/13/2021	GOLDER'S BAY AREA NAPA	\$1,459.86	PARTS
8/13/2021	GONZOLEZ, GREG	\$530.25	JUDGE
8/6/2021	GROVE, JUDITH ANN	\$505.97	FAIR JUDGING
8/13/2021	HALVORSON, JOANNE	\$634.33	JUDGE
8/6/2021	HELENA CHEMICAL COMPANY	\$4,014.90	HERBICIDE
8/13/2021	HJELMERVIK, LOYAL	\$875.94	JUDGE
8/13/2021	HOBGOOD, GUADALUPE ELANA	\$560.00	JUDGE
8/6/2021	HOFFMAN, TERESA	\$739.23	FAIR JUDGING
8/6/2021	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/6/2021	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
8/6/2021	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
8/13/2021	INDEPENDENT ACTUARIES INC.	\$4,568.00	GASB 75 RETIREMENT PLANINV#27312
8/6/2021	ING LIFE INSURANCE & ANNUITY CO	\$11,195.11	D/C WITHHOLDINGS
8/13/2021	INTEGRATED POWER SYSTEMS, INC	\$2,325.00	UPS MAINTENANCE -YEARLY
8/13/2021	JAMES K. HILL TRUCKING, LLC	\$6,247.50	HIRED TRUCKING 7-19 TO7/29
8/20/2021	JAMES K. HILL TRUCKING, LLC	\$5,482.50	HIRED TRUCKING 8-2 TO 8-12
8/13/2021	KAIROS	\$3,789.80	SKILLS COACH/PEER SUPPORT
8/20/2021	KDCQ-FM RADIO	\$1,000.10	FAIR RADIO COMMERCIAL

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8/6/2021	KLAMPE, RICK	\$537.22	FAIR JUDGING
8/13/2021	KNIFE RIVER MATERIALS	\$59,457.37	ASPHALT & TACK 7/22 TO7/29
8/20/2021	KNIFE RIVER MATERIALS	\$8,236.69	ASPHALT
8/20/2021	KNIFE RIVER MATERIALS	\$5,034.26	ASPHALT
8/20/2021	KNIFE RIVER MATERIALS	\$10,501.26	ASPHALT
8/27/2021	KNIFE RIVER MATERIALS	\$90,986.57	ASPHALT 8/9 TO 8/12
8/20/2021	KVAL-TV	\$1,610.00	FAIR RADIO COMMERCIAL
8/6/2021	LANDIS, KARISSA	\$595.97	FAIR JUDGING
8/6/2021	LAPP, DIANA	\$10,000.00	TYSO LOTTERY WINNER
8/13/2021	LEEP, GERALDINE	\$1,000.00	FIELD RENTAL
8/6/2021	LEFFLER, KARI LEE	\$10,000.00	TYSO LOTTERY WINNER
8/13/2021	LEISURE INTERACTIVE, LLC	\$9,176.83	SER 7/21
8/13/2021	LES' COUNTY SANITARY, INC	\$608.26	GARBAGE SVC JULY 2021
8/13/2021	LES' COUNTY SANITARY, INC	\$5,561.10	SER 7/21
8/13/2021	LES' COUNTY SANITARY, INC	\$5,681.34	SER 7/21
8/20/2021	LES' COUNTY SANITARY, INC	\$2,566.40	SER 7/21
8/20/2021	LES' COUNTY SANITARY, INC	\$1,010.17	SER 7/21
8/20/2021	LES' COUNTY SANITARY, INC	\$1,082.16	SER 7/21
8/20/2021	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
8/6/2021	LOCUMTENENS, COM	\$2,468.96	TELEPSYCH 7.19-7.20 M.M.
8/13/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 7.19-7.23 A.R.
8/13/2021	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 7.26-7.30 A.R.
8/27/2021	LOCUMTENENS, COM	\$18,844.29	TELPSYC 8.3-8.13.21 AR/MM
8/27/2021	LOOPS FLEXBRUSH LLC	\$610.14	COMMISSARY SUPPLIES
8/6/2021	LS NETWORKS	\$1,125.00	SO N930387-CTHSE FIBERID 18744
8/6/2021	LS NETWORKS	\$720.00	SO N930388-CTHSE1 FIBERID 18745

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Date	Vendor Name	Amount	Description
8/6/2021	LS NETWORKS	\$720.00	SO N930389-OWEN FIBERID 18746
8/6/2021	LS NETWORKS	\$720.00	SO N930391-ROAD/PARKSFORESTRY - ID 18749
8/6/2021	LS NETWORKS	\$650.00	SO N930394- ANIMAL CNTRLID 13828
8/6/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 138940
8/6/2021	LS NETWORKS	\$645.00	SO N930396 - COOS BAYID 138940
8/6/2021	LS NETWORKS	\$630.00	SO5720 - BUS ENTERPRISECTR - ID 20/35S/28145
8/6/2021	LS NETWORKS	\$999.96	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
8/13/2021	MACWHORTER, CHRISTOPHER ERIC	\$1,700.00	CONTRACTED SVS INV#21-001
8/20/2021	MAIN ROCK PRODUCTS INC	\$588.00	NEW LOOP
8/20/2021	MAIN ROCK PRODUCTS INC	\$931.24	NEW LOOP
8/20/2021	MAIN ROCK PRODUCTS INC	\$980.00	NEW LOOP
8/20/2021	MAIN ROCK PRODUCTS INC	\$734.08	NEW LOOP
8/6/2021	MANITSAS, KAITLIN	\$501.25	FAIR JUDGING
8/13/2021	MARCA ELECTRIC INC	\$585.00	REPAIR LEACHATE PUMP
8/13/2021	MARCA TRUCKING & EXCAVATING	\$595.00	HIRED TRUCKING
8/13/2021	MARCA TRUCKING & EXCAVATING	\$807.50	HIRED TRUCKING
8/20/2021	MARCA TRUCKING & EXCAVATING	\$3,400.00	HIRED TRUCKING 8-9 TO 8-12
8/27/2021	MARCA TRUCKING & EXCAVATING	\$2,932.50	HIRED TRUCKING 8-16-8-19
8/27/2021	MARSHALL & SWIFT	\$757.20	COMBO BOOK
8/20/2021	MCCOWAN CLINICAL LABORATORY INC	\$915.00	LEACHATE TESTING
8/6/2021	MCDONALD WHOLESAL	\$701.85	GROCERIES
8/6/2021	MCDONALD WHOLESAL	\$627.42	GROCERIES
8/20/2021	MCDONALD WHOLESAL	\$638.72	SUPPLIES
8/20/2021	MCDONALD WHOLESAL	\$687.49	SUPPLIES
8/27/2021	MCDONALD WHOLESAL	\$506.91	GROCERIES
8/27/2021	MCDONALD WHOLESAL	\$1,329.54	GROCERIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/20/2021	MCKESSON MEDICAL SURGICAL	\$3,221.56	VITAL SIGN MONITOR
8/20/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT JULY 2021
8/20/2021	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT AUGUST 2021
8/27/2021	MICHAEL TABOR POLYGRAPH SERVICE	\$700.00	POLYGRAPHS 08/16
8/6/2021	MISC. VENDOR	\$764.00	REIMB ONBOARDING DOCS
8/20/2021	MISC. VENDOR	\$527.00	SUP FEE REIMBURSEMENT
8/6/2021	MOMENTUM FITNESS	\$885.00	FITNESS CENTER DEDUCTIONS
8/13/2021	MONTY'S MOBILE MARINE	\$830.00	VEHICLE MAINTENANCE
8/20/2021	MOORE, OLIVIA S	\$10,000.00	TYSO LOTTERY WINNER
8/13/2021	MYRTLE POINT ACE HARDWARE	\$660.96	MARKING PAINT
8/6/2021	MYRTLE POINT CITY OF	\$1,150.00	FIRST AID AT FAIR
8/20/2021	MYRTLE POINT CITY OF	\$1,049.72	WATER/SEWER 7/21
8/6/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$21,871.69	D/C WITHHOLDINGS
8/6/2021	NATIONWIDE RETIREMENT SOLUTIONS	\$550.00	ROTH
8/6/2021	NDM TECHNOLOGIES	\$2,338.05	BIT TITAN MIGRATION EMAIL
8/6/2021	NDM TECHNOLOGIES	\$16,233.16	GRPWISE LICENSES/SUPPORT
8/27/2021	NDM TECHNOLOGIES	\$2,292.05	MIGRATION WIZARD
8/20/2021	NEWMAN TRAFFIC SIGNS	\$24,135.83	SIGN MATERIAL
8/13/2021	NORTHWEST NATURAL GAS COMPANY	\$1,154.48	SERVIICES 7/21
8/27/2021	NORTHWEST NATURAL GAS COMPANY	\$12,562.79	#1555534-5 7/21 O&M
8/27/2021	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 7/21 OPER FEE
8/20/2021	NORTHWEST SIGN RECYCLING, LLC	\$1,660.90	SYDROSTRIPPING
8/6/2021	OFLAHERTY, MICHAEL	\$10,000.00	TYSO LOTTERY WINNER
8/20/2021	OMLID & SWINNEY	\$1,017.50	ANN FIRE/SPRKL R INSP
8/6/2021	OR AFSCME COUNCIL 75	\$6,358.57	UNION DUES
8/20/2021	OR DEPT OF ADMIN SERVICE PURCHASING	\$1,000.00	ANNUAL LESO PROGRAM

Period: 02/2022

Coos County Expenses of \$500 or Greater

Date: 9/9/2021

Date	Vendor Name	Amount	Description
8/6/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	CLOSURE PERMIT BH
8/6/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVERHILL PERMIT - TRANSFER
8/27/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,346.00	WATER QUALITY PERMIT
8/13/2021	OR DEPT. OF HUMAN SERVICES	\$4,957.18	QE 6.21.21 REMIT
8/20/2021	OR DEPT. OF REVENUE	\$8,000.00	TYSO LOTTERY STATE W/H
8/13/2021	OR PACIFIC COMPANY INC	\$1,942.04	PARTS
8/2/2021	OR ST DEPT OF HUMAN RES	\$2,607.75	CHILD SUPPORT
8/6/2021	OR ST UNIVERSITY	\$111,924.11	2020-21 4TH QTR INVOICEINV#6131
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$33,605.88	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$130,599.00	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
8/13/2021	OR TEAMSTER EMPLOYERS TRST	\$1,761.22	MED CONTRIBS
8/27/2021	OREGON VETERINARY DIAGNOSTIC LAB	\$562.00	LAB TESTING ST V ABBOTT
8/20/2021	PACIFIC CORRUGATED PIPE CO	\$8,100.00	SUBA ROAD CULVERT
8/6/2021	PACIFIC OFFICE AUTOMATION	\$9,541.00	COPIER
8/13/2021	PACIFIC OFFICE AUTOMATION	\$4,250.00	PRINTER
8/13/2021	PACIFIC OFFICE AUTOMATION	\$1,065.16	COPY CHARGES - VARIOUS
8/6/2021	PACIFIC POWER	\$2,682.27	ELECTRICAL - COURTHOUSE6/23-7/26/2021
8/6/2021	PACIFIC POWER	\$894.72	SER 7/21
8/13/2021	PACIFIC POWER	\$6,756.73	SERVIICES 7/21
8/13/2021	PACIFIC POWER	\$1,043.53	SERVICE OGS #23
8/13/2021	PACIFIC POWER	\$568.37	SERVICES ARENA LIGHTS
8/13/2021	PACIFIC POWER	\$652.54	ELECTRICAL - NB ANNEX

Period: 02/2022

Coos County Expenses of \$500 or Greater

Date: 9/9/2021

Date	Vendor Name	Amount	Description
8/20/2021	PACIFIC POWER	\$968.22	SER 7/21
8/20/2021	PACIFIC POWER	\$641.73	SER 7/21
8/20/2021	PACIFIC POWER	\$504.95	SER 7/21
8/27/2021	PACIFIC POWER GROUP LLC	\$1,645.00	GENERATOR MAINTENANCE
8/13/2021	PACIFCSOURCE	\$171,276.23	MEDICAL CONTRIBUTIONS
8/13/2021	PACIFCSOURCE	\$25,150.34	MEDICAL WITHHOLDINGS
8/20/2021	PAPE KENWORTH	\$1,783.53	STOP PAD
8/27/2021	PITNEY BOWES, INC	\$1,500.00	POSTAGE - ASSESSOR
8/27/2021	PITNEY BOWES, INC	\$2,000.00	POSTAGE - TAX
8/27/2021	PITNEY BOWES, INC	\$10,000.00	POSTAGE
8/13/2021	PONY VILLAGE MALL	\$600.00	AUG RENT
8/20/2021	POTTERS INDUSTRIES, INC	\$28,166.40	MARKING SPHERES
8/6/2021	POWERS CITY OF	\$1,240.60	SER 7/21
8/13/2021	PROTOCOL SERVICES, INC	\$6,894.00	MO SVC 9.21/CALS OVR 7.21
8/27/2021	PTARMIGAN PTRAILS, LLC	\$15,465.58	TRAIL CONSTRUCTION
8/6/2021	PURCHASE POWER	\$1,121.63	POSTAGE - NEW YEARACCT 8000-9000-1049-9287
8/27/2021	QUILL CORPORATION	\$547.64	TONER
8/6/2021	RENEW CONSULTING, INC	\$608.00	CT MO RENT AUG 2021 S.MM.
8/13/2021	RHETT KREUTZER TRUCKING	\$3,017.50	HIRED TRUCKING 7-29 TO8/4
8/20/2021	RHETT KREUTZER TRUCKING	\$3,952.50	HIRED TRUCKING 8-9 TO 8-11
8/27/2021	RHETT KREUTZER TRUCKING	\$6,507.50	0803-0809 4671-72RATE ERR0810-0813 - 4676-4678
8/20/2021	ROTO-ROOTER	\$1,226.00	SER 7/15
8/20/2021	ROTO-ROOTER	\$510.00	SER 7/21
8/6/2021	S/NIPPED	\$575.00	SPAY/NEUTER
8/27/2021	S/NIPPED	\$655.00	SPAY/NEUTER
8/6/2021	SADLER, BRITANY PATRICIA	\$10,000.00	TYSO LOTTERY WINNER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/13/2021	SAFETY-KLEEN CORP	\$1,472.31	PARTS WASHER
8/13/2021	SAIF	\$618.93	WORKERS COMP
8/13/2021	SAIF	\$4,633.69	WORKERS COMP
8/13/2021	SAIF	\$6,056.93	WORKERS COMP
8/13/2021	SAIF	\$4,966.72	WORKERS COMP
8/13/2021	SAIF	\$788.79	WORKERS COMP
8/13/2021	SAIF	\$874.10	WORKERS COMP
8/13/2021	SAIF	\$1,775.55	WORKERS COMP
8/13/2021	SAIF	\$1,023.94	WORKERS COMP
8/13/2021	SAIF	\$532.05	WORKERS COMP
8/6/2021	SCOTT, DEANA	\$10,000.00	TYSO LOTTERY WINNER
8/27/2021	SHOJI PLANNING, LLC	\$1,230.88	FOURMILE PROPERTY
8/6/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS AUG 2021
8/13/2021	SOLARWINDS	\$1,040.64	RENEWAL OF SECURITYEVENT MANAGER
8/27/2021	SONSRAY MACHINERY LLC	\$514.75	BELLOWS, LOOP RING, PISTON GUIDING
8/13/2021	SOUTH COAST AG	\$1,339.98	TRACTOR REPAIR PARTS
8/6/2021	STAPLES CREDIT PLAN	\$557.80	COPY PAPER -JAIL/SHERIFF
8/6/2021	STAPLES CREDIT PLAN	\$557.80	COPY PAPER -JAIL/SHERIFF
8/6/2021	STAPLES CREDIT PLAN	\$1,260.93	M-57 SUPPLIES
8/6/2021	STILL WATERS INC	\$617.00	CT RT JULY 2021 M.E.
8/20/2021	SUPERION	\$4,225.09	ASP TECH ACCESS FEEINV. 326390 - 8/2021
8/13/2021	SYNERGY HEALTH AND WELLNESS LLC	\$1,305.00	JULY 21 #18381
8/6/2021	TCB SECURITY SERVICES INC.	\$7,534.59	GATE ADMISSIONS
8/6/2021	THE FORTRESS SELF STORAGE	\$738.00	UNIT 711 8/9/21-1/9/2022
8/13/2021	THE STANDARD INS	\$6,324.19	LTD/STD/SWC-CONTRIBS
8/13/2021	THE STANDARD INS	\$4,373.98	WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/27/2021	THOMSON WEST	\$840.27	SUBSCRIPTION
8/27/2021	THOMSON WEST	\$875.24	SUBSCRIPTION
8/20/2021	THURMAN, JEFF	\$3,015.00	HIRED TRUCKING 8-9 TO 8-12
8/20/2021	TIRE DISPOSAL CO, INC	\$1,467.45	TIRE HAULING
8/20/2021	TIRE DISPOSAL CO, INC	\$891.00	TIRE HAULING
8/6/2021	TYREE OIL, INC	\$636.32	UNLEADED FUEL
8/27/2021	TYREE OIL, INC	\$38,924.26	GAS
8/25/2021	UMPQUA BANK CREDIT CARD	\$851.04	QUALITY INN-LODGING
8/25/2021	UMPQUA BANK CREDIT CARD	\$639.84	AMAZON-SUPPLIES
8/25/2021	UMPQUA BANK CREDIT CARD	\$528.57	VEND WEST -BOTTLED WATER
8/25/2021	UMPQUA BANK CREDIT CARD	\$599.80	AMAZON-COMM SUPPLIES
8/25/2021	UMPQUA BANK CREDIT CARD	\$2,660.40	EVERWHERE-SOFTWARE
8/25/2021	UMPQUA BANK CREDIT CARD	\$2,049.00	EVERYWHERE-GPS
8/25/2021	UMPQUA BANK CREDIT CARD	\$853.68	ULINE PALLET TRUCK
8/25/2021	UMPQUA BANK CREDIT CARD	\$710.00	ACTION TROPHIES
8/25/2021	UMPQUA BANK CREDIT CARD	\$679.86	BAYSHORE AUTO REPAIR D.S.
8/25/2021	UMPQUA BANK CREDIT CARD	\$510.00	NACCHO ANN MEMBERSHIP
8/25/2021	UMPQUA BANK CREDIT CARD	\$660.45	SOUTHSIDER MOTELBARKER-HOUSING NON COVID
8/25/2021	UMPQUA BANK CREDIT CARD	\$513.50	SUPPLYHOUSE.COM-CONDENSATE RPCMNT PUMPS
8/25/2021	UMPQUA BANK CREDIT CARD	\$1,351.25	CCH INC TB SOFTWAREINV#5412030969
8/25/2021	UMPQUA BANK CREDIT CARD	\$806.00	NATIONAL MEDICAL SVC-ORSENICO LAB
8/25/2021	UMPQUA BANK CREDIT CARD	\$537.69	MASPORT INCMISC REPAIR
8/25/2021	UMPQUA BANK CREDIT CARD	\$934.40	WALMARTMISC REPAIRS
8/25/2021	UMPQUA BANK CREDIT CARD	\$1,233.10	GAYLORD NATIONAL F/DECONOMIC DEVELOPMENT
8/13/2021	UNITED RENTALS NORTH AMERICA INC	\$682.72	ARENA LIGHT TOWER
8/6/2021	US BANK	\$550.00	FY22 GO SERIES 2003B

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/6/2021	VERIZON NORTHWEST INC	\$543.77	CELL PHONE SER 6/21
8/13/2021	VERIZON NORTHWEST INC	\$602.30	SERVICES 7/21
8/13/2021	VERIZON NORTHWEST INC	\$2,086.15	SERVICES 7/21
8/20/2021	VERIZON NORTHWEST INC	\$1,063.57	CELL 7.3-8.2.21
8/20/2021	VERIZON NORTHWEST INC	\$3,834.06	JULY 3 TO AUGUST 2
8/27/2021	VERIZON NORTHWEST INC	\$544.01	CELL PHONE SERV 07/21
8/6/2021	VOYA-STATE OF OREGON PLAN	\$2,625.00	D/C WITHHOLDINGS
8/6/2021	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 08/21
8/27/2021	WALMART COMMUNITY	\$1,614.85	NON C/SDOH/ADPEP
8/6/2021	WALTER, KATHERINE	\$10,000.00	TYSO LOTTERY WINNER
8/13/2021	WASTE CONNECTIONS	\$147,326.24	JULY WASTE HAULING
8/13/2021	WELLPATH LLC	\$12,289.00	MED OVERCAP FY21
8/13/2021	WELLPATH LLC	\$59,858.25	SERVICES 9/21
8/6/2021	WEX ENTERPRISE P66 CARD	\$1,449.61	FUEL 6.23.21 TO 7.21.21
8/20/2021	WYATT TIMBER, LLC	\$7,077.50	HIRED TRUCKING 7-27 TO 8/6
8/20/2021	YOUTH ERA	\$19,730.00	PEER DROP IN SVCS 8.2021
8/6/2021	ZIPLY FIBER	\$507.21	EMERG LINES 7.25-8.24.21
8/6/2021	ZIPLY FIBER	\$767.14	SERVICES 7/21
8/6/2021	ZIPLY FIBER	\$6,109.01	LOCAL/LONG DISTANCE SER.
8/27/2021	ZIPLY FIBER	\$1,487.70	PHONES 8.15.21 TO 9.14.21
8/20/2021	3M COMPANY	\$510.00	SIGN MATERIALS
8/20/2021	3M COMPANY	\$2,302.28	SIGN MATERIALS
8/20/2021	3M COMPANY	\$500.47	SIGN MATERIALS
8/13/2021	911 SUPPLY INC	\$517.50	SUPPLIES