

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/7/2022	ADAPT	\$13,313.38	A&D ALLOT JANUARY 2022ADAPT01012022
1/21/2022	ADDCOX ELECTRIC INC.	\$6,629.20	HEATING/AIR COND UNIT
1/7/2022	ADVANCED PROPERTY MGMT LLC	\$810.00	UNIT H148/H151 JAN-MAR 22
1/7/2022	AFLAC	\$3,944.56	CANCER INS W/H'S
1/28/2022	ALL TRIBES MENTAL HEALTH & WELLNESS	\$760.00	SUPRVSN DEC 21/JAN 22
1/21/2022	AMERICAN LINEN DIVISION	\$971.56	COVERALLS
1/7/2022	AMERICAN SOCIETY OF CANIE TRAINERS	\$590.00	ANNUAL CERT RENEWAL
1/7/2022	ATLAS LEASING INC	\$1,168.05	TEMP SVC WE 12.19.21
1/7/2022	ATLAS LEASING INC	\$2,403.08	TEMP SVC WE 12.26.21INCLUDES RETENTION BONUS
1/21/2022	ATLAS LEASING INC	\$1,003.33	TEMP SVC WE 1.2.22
1/21/2022	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 1.9.22
1/28/2022	ATLAS LEASING INC	\$1,998.00	TEMP SV WE 1.16.22
1/7/2022	AZALEA GARDENS SENIOR LIVING	\$3,403.00	ROOM & CARE JAN 2022 S.W.
1/21/2022	BAILEY, PATRICIA A	\$650.00	SUPRVSN OCT NOV 2021100.00 / 500.00 / 50.00
1/7/2022	BARRETT BUSINESS SERVICE	\$1,352.55	TEMP SVC PE 12.26.21 BH
1/7/2022	BARRETT BUSINESS SERVICE	\$3,960.00	TEMP SVC PE 12.26.21 BH PROVIDER RELIEF BONUS
1/7/2022	BARRETT BUSINESS SERVICE	\$909.74	TEMP SVC PE 12.19.21 ADMN
1/7/2022	BARRETT BUSINESS SERVICE	\$2,826.95	TEMP SVC PE 12.19.21 BH
1/21/2022	BARRETT BUSINESS SERVICE	\$1,082.40	TEMP SVC PE 12.26.21 J.E.
1/21/2022	BARRETT BUSINESS SERVICE	\$2,261.63	TEMP SVC PE 1.2.22 BH
1/21/2022	BARRETT BUSINESS SERVICE	\$877.27	TEMP SVC PE 1.2.22 ADMNADDL HRS K.BONE/J.EVERETT
1/21/2022	BARRETT BUSINESS SERVICE	\$3,382.19	FLAGGERS PE 12/12
1/21/2022	BARRETT BUSINESS SERVICE	\$2,231.22	FLAGGERS PE 12/19
1/21/2022	BARRETT BUSINESS SERVICE	\$1,247.39	FLAGGERS PE 12/26
1/21/2022	BARRETT BUSINESS SERVICE	\$1,015.34	TEMP SVC PE 1.9.22 ADMN
1/21/2022	BARRETT BUSINESS SERVICE	\$2,079.98	TEMP SVC PE 1.9.22 BH

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/21/2022	BARRETT BUSINESS SERVICE	\$2,594.10	FLAGGERS PE 1/2
1/28/2022	BARRETT BUSINESS SERVICE	\$1,120.94	TEMP SVC PE 1.16.22 ADMN
1/28/2022	BARRETT BUSINESS SERVICE	\$1,661.05	TEMP SVC PE 1.16.22 BH
1/28/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC PE 1.16.22 J.E.
1/28/2022	BARRETT BUSINESS SERVICE	\$3,229.77	FLAGGER PE 1/9
1/28/2022	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL 1/22 INV#7882CRTHSE
1/28/2022	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL 1/22 INV#7882JUVENILE
1/28/2022	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL 1/22 INV#7882OWEN BLDG
1/28/2022	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL 1/22 INV#7882ROAD BLDG
1/28/2022	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL 1/22 INV#7882COMM CORR
1/7/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 12.2021
1/7/2022	BAY AREA FIRST STEP HOUSE	\$4,536.88	PEER/HAB SVCS NOV 2021
1/7/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 1.2022
1/7/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT 1.2022
1/7/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG JANUARY 2022
1/21/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS KBAY&SHERIDAN 01/22
1/21/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 1.202215200
1/21/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER 1.202215197
1/21/2022	BAY AREA FIRST STEP HOUSE	\$4,155.63	CT PEER/HAB SVCS 12.21#15220 - 3915.00 / 240.63
1/28/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG FEBRUARY 2022
1/28/2022	BAY CITIES AMBULANCE	\$7,800.00	COVID TESTING/VACCINATIONINVOICE 297980
1/21/2022	BB&A ENVIRONMENTAL	\$4,284.00	TASK 1 BH
1/21/2022	BB&A ENVIRONMENTAL	\$6,919.80	TASK 1 JN
1/21/2022	BDI	\$686.14	CRUSHER BELT
1/21/2022	BLOOM CONSULTING LLC	\$7,500.00	#140 4TH QTR BILLING
1/21/2022	BLOOM CONSULTING LLC	\$2,500.00	#140 4TH QTR BILLING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/21/2022	BNT PROMOTIONAL PRODUCTS	\$668.00	SHIRTS
1/7/2022	BOB BARKER COMPANY	\$1,947.52	SUPPLIES
1/7/2022	CARDINAL EMPLOYMENT SERVICES	\$17,104.14	TEMP SVC WE 12.18.21
1/21/2022	CARDINAL EMPLOYMENT SERVICES	\$13,204.86	TEMP SVC WE 12.25.21CJ2019-000023
1/21/2022	CARDINAL EMPLOYMENT SERVICES	\$20,400.00	TEMP SVC - BONUS PYMTSCJ2019-000023
1/21/2022	CARDINAL EMPLOYMENT SERVICES	\$12,433.63	TEMP SVC WE 1.1.2022CJ2019-000023
1/21/2022	CARDINAL EMPLOYMENT SERVICES	\$15,262.03	TEMP SVC WE 1.8.2022
1/28/2022	CARDINAL EMPLOYMENT SERVICES	\$12,260.40	TEMP SVC WE 1.15.2022CJ2019-000023
1/28/2022	CARDINAL EMPLOYMENT SERVICES	\$1,394.40	TEMP SVC WE 1.15.2022CJ2019-000023
1/28/2022	CARDINAL EMPLOYMENT SERVICES	\$511.68	TEMP SVC WE 1.15.2022CJ2019-000023
1/28/2022	CARDINAL EMPLOYMENT SERVICES	\$1,008.80	TEMP SVC WE 1.15.2022CJ2019-000023
1/21/2022	CAROLLO LAW GROUP LLC	\$1,452.50	LEGAL FEES
1/21/2022	CARSON-DAVIS OIL COMPANY	\$1,720.35	CARDLOCK 12/21
1/7/2022	CDW GOVERNMENT, INC.	\$15,111.50	SURFACE PROS
1/7/2022	CDW GOVERNMENT, INC.	\$3,022.30	SURFACE PROS
1/7/2022	CDW GOVERNMENT, INC.	\$1,073.50	SURFACE PROS KEYBOARD
1/7/2022	CDW GOVERNMENT, INC.	\$2,832.50	WARRANTY FOR SURFACE PROS
1/7/2022	CDW GOVERNMENT, INC.	\$566.50	WARRANTY FOR SURFACE PROS
1/7/2022	CDW GOVERNMENT, INC.	\$666.72	MS GSA STD CORE 2022 (8)
1/21/2022	CDW GOVERNMENT, INC.	\$1,240.36	MS GSA OFFICE PRO+
1/21/2022	CDW GOVERNMENT, INC.	\$556.78	COVID-19 LAPTOP SOFTWAREOLD INVOICE FROM 2020
1/7/2022	CENTRAL LINCOLN P.U.D.	\$898.35	SER 12/21
1/7/2022	CENTRAL LINCOLN P.U.D.	\$1,878.81	SER 12/21
1/21/2022	CENTRAL LINCOLN P.U.D.	\$603.56	SER 12/21
1/28/2022	CENTRAL LINCOLN P.U.D.	\$1,071.96	SER 1/22
1/28/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 1/22INV 63807

Period: 07/2022

Coos County Expenses of \$500 or Greater

Date: 2/10/2022

Date	Vendor Name	Amount	Description
1/21/2022	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 1/22
1/21/2022	CITY COUNTY INSURANCE SERVICES	\$24,835.50	LEGAL FEES-POURTAL/RYAN
1/21/2022	CITY COUNTY INSURANCE SERVICES	\$7,568.30	LEGAL FEES-STEWART
1/21/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$1,125.00	RR SEPTIC DESIGN
1/21/2022	COAST METAL WORKS, INC	\$3,500.00	TRUCK REPAIR
1/7/2022	COLUMBIA CARE SERVICES, INC	\$617.00	CLT RENT PSRB JAN 2021 WS
1/7/2022	COLUMBIA CARE SERVICES, INC	\$617.00	CLT RENT PSRB FEB 2021 WS
1/7/2022	COLUMBIA CARE SERVICES, INC	\$617.00	CLT RENT PSRB MAR 2021 WS
1/7/2022	COLUMBIA CARE SERVICES, INC	\$1,109.25	5 BEDS PSRB NOV 2022
1/7/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JANUARY 202295193
1/28/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP FEBRUARY 2022
1/28/2022	COLUMBIA CARE SERVICES, INC	\$47,895.00	ALLOT CRISIS BEDS JAN 22
1/28/2022	COLUMBIA CARE SERVICES, INC	\$797.04	REMAINDER SVC 2021
1/28/2022	COLUMBIA CARE SERVICES, INC	\$3,648.00	REMAINDER SVC FY 20/21
1/21/2022	COOS BAY/NORTH BEND WATER BD.	\$699.35	SER 12/21
1/21/2022	COOS BAY/NORTH BEND WATER BD.	\$1,538.00	SER 12/21
1/7/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT 1/2022- COMM CORREC
1/21/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$816.79	PHONE RENTAL COQ/NB 12/21
1/28/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$511.56	DEC PHONES,COPIES
1/21/2022	COOS COUNTY HEALTH & WELLNESS	\$29,182.13	COVID SUPPORT OCT-DEC 21
1/21/2022	COOS COUNTY HEALTH & WELLNESS	\$897.95	POSTAGE OCT-DEC 2021
1/21/2022	COOS COUNTY HEALTH & WELLNESS	\$267,190.50	FACILITY PERMIT FESEEH LICENSING
1/21/2022	COOS COUNTY MAINTENANCE	\$1,903.68	MAINT OCT/NOV/DEC 2021594.90 / 991.50 / 317.28
1/7/2022	COOS COUNTY ROAD DEPT	\$1,442.07	FUEL & MAINT 11/21
1/7/2022	COOS COUNTY ROAD DEPT	\$714.40	FUEL & MAINT 11/21
1/7/2022	COOS COUNTY ROAD DEPT	\$604.70	FUEL & MAINT 11/21

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Coos County Expenses of \$500 or Greater

Date: 2/10/2022

Date	Vendor Name	Amount	Description
1/7/2022	COOS COUNTY ROAD DEPT	\$2,235.63	FUEL & MAINT 11/21
1/7/2022	COOS COUNTY ROAD DEPT	\$9,129.62	FUEL & MAINT 11/21
1/7/2022	COOS COUNTY ROAD DEPT	\$3,232.22	NOV FUEL/VEH MAINT
1/7/2022	COOS COUNTY ROAD DEPT	\$626.26	FUEL, REPAIR
1/21/2022	COOS COUNTY ROAD DEPT	\$3,290.41	PATCH, FENCE CULVERT
1/7/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,248.00	UNION DUES
1/7/2022	COOS COUNTY SHERIFF'S ASSOC	\$5,412.00	UNION DUES
1/7/2022	COOS COUNTY TREASURER	\$20,017.02	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$34,092.28	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$168,681.55	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$95,860.79	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$5,093.83	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$6,944.79	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$14,658.62	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$14,025.87	FY22 COST ALLOCATION
1/7/2022	COOS COUNTY TREASURER	\$31,490.22	FY22 COST ALLOCATION TAX
1/7/2022	COOS COUNTY TREASURER	\$706.89	FY22 COST ALLOCATION TREASURER
1/7/2022	COOS COUNTY TREASURER	\$2,935.15	FY22 COST ALLOCATION ECONOMIC DEVELOPMENT
1/7/2022	COOS COUNTY TREASURER	\$3,125.75	FY22 COST ALLOCATION GAS PIPELINE
1/7/2022	COOS COUNTY TREASURER	\$32,289.30	COST ALLOCATION FY22 LOCAL ADMIN
1/7/2022	COOS COUNTY TREASURER	\$136,219.34	COST ALLOCATION FY22 BH ADMN / A&D SVC DIV
1/7/2022	COOS COUNTY TREASURER	\$63,772.91	FY2022 COST ALLOCATION
1/21/2022	COOS COUNTY TREASURER	\$13,776.22	COST ALLOCATION
1/21/2022	COOS COUNTY TREASURER	\$23,719.89	COST ALLOCATION
1/21/2022	COOS COUNTY TREASURER	\$12,153.79	COST ALLOCATION FOR FY22
1/21/2022	COOS COUNTY TREASURER	\$7,882.47	FY22 COST ALLOCATION ADMIN GRANTS

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
1/7/2022	COQUILLE AUTOMOTIVE	\$1,648.53	VEHICLE REPAIRS
1/28/2022	COQUILLE AUTOMOTIVE	\$554.00	LIC E289129 DODGE TRUCKACTIVATOR, HANDLE & LABOR
1/28/2022	COQUILLE AUTOMOTIVE	\$752.72	VEHICLE REPAIRS
1/7/2022	COQUILLE CITY OF	\$2,872.95	SERVICES 12/21
1/7/2022	COQUILLE CITY OF	\$1,014.72	WATER/SEWER COURTHOUSE12/1-12/31/21
1/21/2022	COQUILLE TIRE, LLC	\$635.12	VEHICLE MAINT
1/21/2022	COQUILLE TIRE, LLC	\$588.00	VEHICLE MAINT
1/21/2022	COQUILLE TIRE, LLC	\$551.00	LIC E274212 VANTIRES, MOUNT & BALANCE
1/21/2022	COQUILLE TIRE, LLC	\$731.24	TIRE SERVICE
1/21/2022	COQUILLE TIRE, LLC	\$873.20	TIRE SERVICE
1/21/2022	COQUILLE TIRE, LLC	\$942.88	TIRE SERVICE
1/28/2022	COQUILLE TIRE, LLC	\$1,568.00	TIRES, COLE
1/7/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,019.00	FITNESS CENTER DEDUCTIONS
1/7/2022	CURELO, JOHANNA	\$540.00	SUPRVSN OCT/NOV 20222353
1/21/2022	DAVIDSON, PEGGY	\$1,805.00	CLAIMS 12.2020-10.24.2021CJ2020-0855
1/7/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 12/21
1/7/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 12/21
1/7/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 12/21
1/7/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 12/21
1/28/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 1/22
1/28/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 1/22
1/28/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 1/22
1/28/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 1/22
1/21/2022	DELL MARKETING L.P.	\$1,277.55	INK & TONER CARTRIDGES
1/21/2022	DOUGLAS FAST NET	\$517.66	PHONES MAPPLE LEAF
1/28/2022	ECONO ROOTER SERVICES, INC	\$1,098.20	REPAIR WORK WATER/SEWER

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
1/28/2022	ECONO ROOTER SERVICES, INC	\$1,791.80	REPAIR WORK WATER/SEWER
1/21/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MNTHLY LEASE 1.22
1/28/2022	FARWEST TIRE INC	\$7,222.08	908 TIRES
1/7/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
1/21/2022	FREEDOM GRAPHICS LLC	\$2,590.00	FUNDRAISER T SHIRTS
1/21/2022	GAGEIT CONSTRUCTION, LLC	\$6,670.00	GUARDRAIL REPAIRS - TRANSPACIFIC ACCIDENT 10-18-21
1/28/2022	GOLD COAST TRUCK REPAIR	\$10,786.14	PARTS
1/21/2022	GOLDER'S BAY AREA NAPA	\$3,825.98	PARTS
1/21/2022	GRAINGER, W.W., INC	\$506.86	MAINT SUPPLIES
1/21/2022	GREENHILL RELOAD, LLC	\$44,048.36	ROCK
1/28/2022	HECHT & NORMAN	\$2,000.00	IMMIG ATTRNY P PAREEKTO FILE I-129 & H-1B
1/7/2022	HELENA CHEMICAL COMPANY	\$1,053.80	INV #169532919
1/7/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
1/7/2022	HRA VEBA TRUST	\$1,386.99	VEBA BENEFIT
1/7/2022	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
1/7/2022	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
1/28/2022	INDUSTRIAL STEEL AND SUPPLY	\$2,498.86	PLATES
1/7/2022	ING LIFE INSURANCE & ANNUITY CO	\$12,210.81	D/C WITHHOLDINGS
1/28/2022	INTERSTATE AUTO PARTS WAREHOUSE INC	\$1,078.00	MOUNT
1/21/2022	INTERSTATE BATTERY SYSTEM OF	\$938.80	GOLF CART
1/21/2022	ISLER CPA	\$2,650.00	#230874 FY21 AUDIT-LIB
1/21/2022	ISLER CPA	\$2,650.00	#230874 FY21 AUDIT-4H
1/28/2022	JENS JORGENSON SR TRUCKING	\$2,200.00	LOWBOY TRAILER RENTAL
1/21/2022	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA SPOTS 12.21
1/21/2022	KEN WARE CHEVROLET, INC	\$500.00	DEDUCTIBLE OF AUTO REPAIR#E280994
1/28/2022	KINCHELOE & SONS, INC	\$5,673.63	ROCK

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Date	Vendor Name	Amount	Description
1/21/2022	KNIFE RIVER MATERIALS	\$1,513.86	SAND
1/21/2022	LACLAIR PROPERTIES, LLC	\$3,033.84	ANN ELEVATOR MAINT1.1.22 TO 12.31.22
1/21/2022	LAKESIDE CITY OF	\$1,890.40	qtr 4 city lodging tax
1/21/2022	LEISURE INTERACTIVE, LLC	\$5,328.46	SER 12/21
1/21/2022	LES SCHWAB TIRE CENTERS	\$851.88	(4) NEW TIRES #E281323
1/21/2022	LES' COUNTY SANITARY, INC	\$961.92	SER 12/21
1/21/2022	LES' COUNTY SANITARY, INC	\$841.68	SER 12/21
1/21/2022	LES' COUNTY SANITARY, INC	\$811.62	SER 12/21
1/21/2022	LES' COUNTY SANITARY, INC	\$541.08	SER 12/21
1/28/2022	LES' COUNTY SANITARY, INC	\$1,031.06	SER 11/21 , 12/21
1/21/2022	LINDSAY HART, LLP	\$5,000.00	FED LEGISLATIVE REP
1/21/2022	LLOYD ELECTRIC LLC	\$1,229.00	LABOR RETROFIT LIGHTING
1/7/2022	LOCUMTENENS, COM	\$5,358.07	TELEPSYCH 12.13-12.17 A.R
1/7/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 12.13-12.17 M.M
1/7/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.20-12.23 M.M
1/21/2022	LOCUMTENENS, COM	\$4,345.68	TELEPSYCH 12.27-12.30 MM
1/21/2022	LOCUMTENENS, COM	\$3,407.32	TELEPSYCH 12.20-12.22 AR
1/28/2022	LOCUMTENENS, COM	\$3,975.53	TELEPSYCH 1.4.22-1.7.22M.MARTIN INV#AS592557
1/21/2022	MACWHORTER, CHRISTOPHER ERIC	\$4,375.00	CONTRACTED SERVICES
1/21/2022	MCDONALD WHOLESALE	\$544.81	GROCERIES
1/21/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	MHA ALLOT DEC 2021
1/28/2022	MISC. VENDOR	\$3,712.55	OEM-DANIELS CREEK OVERPAYMENT ON PW160
1/7/2022	MOMENTUM FITNESS	\$840.00	FITNESS CENTER DEDUCTIONS
1/7/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN DEC 2021
1/21/2022	MOTORCYCLE WAREHOUSE, INC	\$4,995.00	96 HONDA
1/21/2022	MOTORCYCLE WAREHOUSE, INC	\$4,995.00	94 HONDA

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Date	Vendor Name	Amount	Description
1/21/2022	MYRTLE POINT CITY OF	\$767.45	FAIRGROUNDS WATER
1/7/2022	M4 ELECTRIC LLC	\$728.92	WIRING IN FLOOD LIGHTS JAIL/COURTHOUSE WALKWAY
1/21/2022	M4 ELECTRIC LLC	\$3,105.00	CAMERA WIRING
1/7/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$23,753.29	D/C WITHHOLDINGS
1/7/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$750.00	ROTH
1/21/2022	NORTH COAST ELECTRIC	\$535.40	MISC SUPPLIES
1/21/2022	NORTHWEST NATURAL GAS COMPANY	\$4,529.03	SERVICES 12/21
1/28/2022	NORTHWEST NATURAL GAS COMPANY	\$39,368.12	#1555534-5 12/21 O&M
1/28/2022	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 12/21 OPER FEE
1/7/2022	OR AFSCME COUNCIL 75	\$6,534.29	UNION DUES
1/28/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$650.00	ANNUAL FEE
1/28/2022	OR P.E.R.S.	\$180,866.83	PENSION-BENEFITS PAYABLE PERS
1/28/2022	OR P.E.R.S.	\$263,681.92	PENSION-BENEFITS PAYABLE PERS-UAL
1/28/2022	OR P.E.R.S.	\$7,056.63	PENSION-SHERIFF-PERS
1/28/2022	OR P.E.R.S.	\$872.49	PENSION-CHW-PERS
1/28/2022	OR P.E.R.S.	\$1,632.95	IAP-PERS IAP REDIRECT
1/28/2022	OR P.E.R.S.	\$102,981.84	IAP
1/21/2022	OR PACIFIC COMPANY INC	\$670.09	LATCH, ADAPTER, VISE, SOCKET
1/28/2022	OR PACIFIC COMPANY INC	\$500.94	LIFTING CHAIN
1/28/2022	OR PACIFIC COMPANY INC	\$1,193.86	HOSE
1/6/2022	OR ST DEPT OF HUMAN RES	\$4,642.51	CHILD SUPPORT-OR
1/21/2022	OR ST DEPT. OF TRANSPORTATION	\$1,211.86	REMAINING ADVANCE DEPOSITS SANDY CREEK ER JOB
1/21/2022	OR ST LODGING TAX	\$7,760.71	qtr 4 state lodging tax
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MED CONTRIBUTIONS
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$127,489.50	MED CONTRIBUTIONS
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
1/7/2022	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MED WITHHOLDINGS
1/28/2022	OREGON STATE TREASURY	\$1,259.25	REFUND
1/7/2022	PACE SYSTEMS, INC	\$2,595.00	ANNUAL SER 12/21 - 12/22
1/21/2022	PACIFIC OFFICE AUTOMATION	\$1,022.79	COPY CHARGES VARIOUSOFFICES
1/7/2022	PACIFIC POWER	\$874.06	SERVICES 12/21
1/7/2022	PACIFIC POWER	\$4,624.98	COURTHOUSE 11/23-12/27/21
1/7/2022	PACIFIC POWER	\$675.89	OWEN 11/24-12/28/21
1/7/2022	PACIFIC POWER	\$7,216.09	SERVICES 12/21
1/7/2022	PACIFIC POWER	\$1,086.86	SER 12/21
1/21/2022	PACIFIC POWER	\$859.80	POWER 12/21
1/21/2022	PACIFIC POWER	\$637.51	POWER 12/21
1/21/2022	PACIFIC POWER	\$637.51	POWER 12/21
1/28/2022	PACIFIC POWER	\$621.33	SER 12/21
1/28/2022	PACIFIC POWER	\$2,742.97	281 LACLAIR 12.10-1.12.22
1/28/2022	PACIFIC POWER	\$1,030.77	SERVICES 1/22
1/7/2022	PACIFCSOURCE	\$171,666.62	MED CONTRIBUTIONS
1/7/2022	PACIFCSOURCE	\$24,582.99	MED WITHHOLDINGS
1/7/2022	PAULET, JOSEPH	\$14,000.00	COVID VIDEOSHISPANIC OUTREACH
1/21/2022	PERRY SUPPLY	\$501.94	MISC REPAIRS
1/21/2022	PETERSON MACHINERY CO	\$622.13	SHIM
1/21/2022	PETERSON MACHINERY CO	\$2,228.99	BEARING, LINK ASY
1/21/2022	PETERSON MACHINERY CO	\$677.52	AIR FILTER,
1/21/2022	PETERSON MACHINERY CO	\$1,861.44	GASKET

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/21/2022	PETERSON MACHINERY CO	\$680.82	BRAKE CAN
1/28/2022	PETERSON MACHINERY CO	\$819.20	LIFT
1/28/2022	PETERSON MACHINERY CO	\$3,863.54	TURBO
1/21/2022	PHILLIPS 66 COMPANY	\$620.40	CHAIN OIL
1/7/2022	POWERS CITY OF	\$500.00	SER 12/21
1/21/2022	PRINTSYNC INC	\$653.27	PARENTING GUIDE BOOKSBF/CAC
1/21/2022	PRINTSYNC INC	\$1,242.46	PARENTING GUIDE BOOKSMJ FUNDS
1/21/2022	PRINTSYNC INC	\$2,358.05	PARENTING GUIDE BOOKSADMIN
1/21/2022	PRINTSYNC INC	\$943.22	PARENTING GUIDE BOOKSCHILD
1/7/2022	PROTOCOL SERVICES, INC	\$6,432.00	MNTHLY SVC JAN 2022
1/28/2022	PROTOCOL SERVICES, INC	\$6,432.00	MO SVC FEBRUARY 2022
1/28/2022	PRT USA INC	\$13,581.37	TREES PN-2021-079
1/21/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	JAIL BEDS 12/21
1/21/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	JAIL BEDS 11/21
1/21/2022	RELIAS LLC	\$9,687.13	SUBSCRIPTION SERVICES2.1.22 TO 1.31.23
1/21/2022	RJ THOMAS MFG. CO., INC	\$17,640.00	PICNIC TABLE LEGS
1/21/2022	ROTO-ROOTER	\$640.00	SER 12/21
1/21/2022	ROTO-ROOTER	\$700.00	MINOR IMPROVEMENT/SANICAN
1/7/2022	S/NIPPED	\$650.00	SPAY/NEUTER
1/21/2022	SAIF	\$4,595.44	WORKERS COMP
1/21/2022	SAIF	\$5,889.26	WORKERS COMP
1/21/2022	SAIF	\$588.75	WORKERS COMP
1/21/2022	SAIF	\$5,469.00	WORKERS COMP
1/21/2022	SAIF	\$880.15	WORKERS COMP
1/21/2022	SAIF	\$977.60	WORKERS COMP
1/21/2022	SAIF	\$2,071.99	WORKERS COMP

Period: 07/2022

Coos County Expenses of \$500 or Greater

Date: 2/10/2022

Date	Vendor Name	Amount	Description
1/21/2022	SAIF	\$983.60	WORKERS COMP
1/21/2022	SAIF	\$608.94	WORKERS COMP
1/7/2022	SHI INTERNATIONAL CORP	\$1,979.61	MS OFFICE LICENSES
1/7/2022	SHI INTERNATIONAL CORP	\$712.08	MS OFFICE LICENSES
1/21/2022	SHI INTERNATIONAL CORP	\$3,680.28	OFFICE 2021
1/21/2022	SHOJI PLANNING, LLC	\$12,000.00	PLANNING SERVICE CONTRACT
1/7/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS 1.2022
1/21/2022	SPECIAL DISTRICTS INSURANCE SERVICE	\$1,398.00	INSURANCE COVERAGE
1/21/2022	SPROUL BROS EXCAVATING, INC	\$647.50	HIRED TRUCKING
1/21/2022	SUPERION	\$2,668.05	INV 340895 MAINT ANALYTICNOW 3/6/22-3/5/23
1/28/2022	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV. 342525 4/12
1/7/2022	THE STANDARD INS	\$6,505.93	LTD/STD/SWC CONTRIBUTIONS
1/7/2022	THE STANDARD INS	\$4,354.70	WITHHOLDINGS
1/21/2022	THE WORLD NEWSPAPER	\$817.58	PUBLICATION OF NOTICE
1/21/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
1/21/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
1/21/2022	THREE+ONE COMPANY INC	\$6,875.00	CASHVEST REPORTING FEESINV#2276
1/7/2022	TIMEKEEPING SYSTEMS, INC	\$1,930.00	ANNUAL SER 2/22-2/23
1/21/2022	TOP SERVICE BODY SHOP INC	\$6,293.55	ACCIDENT- TOYOTA LEE VALLEY
1/21/2022	TYLER TECHNOLOGIES, INC	\$1,347.00	VETRASPEC STATE SOLUTIONRENEWAL
1/21/2022	TYREE OIL, INC	\$1,635.49	DIESEL
1/21/2022	TYREE OIL, INC	\$31,350.12	GAS
1/25/2022	UMPQUA BANK CREDIT CARD	\$975.10	AMAZON-SUPPLIES
1/25/2022	UMPQUA BANK CREDIT CARD	\$925.55	AMAZON-COMM SUPPLIES
1/25/2022	UMPQUA BANK CREDIT CARD	\$575.48	AMAZON-COMM SUPPLIES
1/25/2022	UMPQUA BANK CREDIT CARD	\$7,999.80	AMAZON-CORDLESS CHAIN SAW

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/25/2022	UMPQUA BANK CREDIT CARD	\$893.33	BUILDERS FIRST-REPAIRS
1/25/2022	UMPQUA BANK CREDIT CARD	\$2,100.74	GLOBAL INDUSTRIAL / CESFCJ2020-0644 WATER STAT 2
1/25/2022	UMPQUA BANK CREDIT CARD	\$700.00	MICHAEL TABOR POLYSCJ2018-000051 12/21
1/25/2022	UMPQUA BANK CREDIT CARD	\$690.49	WSD SL BAGS FOR CLIENTS
1/25/2022	UMPQUA BANK CREDIT CARD	\$999.00	BASECAMP ANN RENEWAL
1/25/2022	UMPQUA BANK CREDIT CARD	\$2,694.45	AMZN (3) MEETING CAMERAS
1/25/2022	UMPQUA BANK CREDIT CARD	\$1,580.00	STORMWIND TRNG ACCT ACCES
1/25/2022	UMPQUA BANK CREDIT CARD	\$4,000.00	CLIAWAIVED/COVID TEST KIT
1/25/2022	UMPQUA BANK CREDIT CARD	\$613.00	OR STATE BAR-BAR DUES JN
1/25/2022	UMPQUA BANK CREDIT CARD	\$613.00	OR STATE BAR-BAR DUES EG
1/25/2022	UMPQUA BANK CREDIT CARD	\$633.00	OR STATE BAR-ACTIVE MEMBERSHIP FEE/CRIM LAW SECTIO
1/25/2022	UMPQUA BANK CREDIT CARD	\$613.00	OR STATE BAR-ACTIVE MEMBERSHIP FEE
1/25/2022	UMPQUA BANK CREDIT CARD	\$633.00	OR STATE BAR-BAR DUES PF
1/25/2022	UMPQUA BANK CREDIT CARD	\$654.90	MEDLINE-BODY BAGS
1/25/2022	UMPQUA BANK CREDIT CARD	\$2,267.00	DISPUTED CHARGES
1/28/2022	USDA-APHIS,WILDLIFE SERVICES	\$2,889.98	QE 12/21 #20-7341-5113-QWLDLFE SVS INV#3004091385
1/21/2022	VERIZON NORTHWEST INC	\$599.79	SERVICES 12/21
1/21/2022	VERIZON NORTHWEST INC	\$1,908.94	SERVICES 12/21
1/21/2022	VERIZON NORTHWEST INC	\$1,648.60	CELL SVC 12/3/21-1/2/22
1/21/2022	VERIZON NORTHWEST INC	\$542.01	CELL PHONE SERVICES 01/22
1/21/2022	VERIZON NORTHWEST INC	\$504.91	DEC 03 TO JAN 02 2022
1/21/2022	VERIZON NORTHWEST INC	\$3,543.09	DEC 03 TO JAN 02 2022
1/28/2022	VERIZON NORTHWEST INC	\$599.79	SERVICES 12/21
1/28/2022	VERIZON NORTHWEST INC	\$1,908.94	SERVICES 12/21
1/7/2022	VOYA-STATE OF OREGON PLAN	\$3,025.00	D/C WITHHOLDINGS
1/21/2022	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 01/22

Period: 07/2022

Coos County Expenses of \$500 or Greater

Date: 2/10/2022

Date	Vendor Name	Amount	Description
1/21/2022	WALMART COMMUNITY	\$4,688.42	COVID, NON CONG GROC
1/21/2022	WALMART COMMUNITY	\$667.72	CLIENT SUPPLY - SDOH
1/21/2022	WASTE CONNECTIONS	\$123,219.60	DECEMBER HAULING
1/21/2022	WELLPATH LLC	\$59,858.25	SERVICES 1/22
1/7/2022	WEX ENTERPRISE P66 CARD	\$1,458.75	FUEL 11.23.21 TO 12.22.21
1/28/2022	WEX ENTERPRISE P66 CARD	\$1,380.09	FUEL 12.23.21 TO 1.20.22
1/21/2022	WYATT TIMBER, LLC	\$1,050.00	HIRED TRUCKING
1/21/2022	WYATT TIMBER, LLC	\$997.50	HIRED TRUCKING
1/7/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT
1/21/2022	YELLOW CAB TAXI	\$934.00	TRANSPORT DEC 2021
1/7/2022	ZIPLY FIBER	\$764.11	SERVICES 12/21
1/28/2022	ZIPLY FIBER	\$1,461.85	PHONES 1.15.22-2.14.22