

Period: 08/2022

### Coos County Expenses of \$500 or Greater

Date: 3/8/2022

Date	Vendor Name	Amount	Description
2/4/2022	ADAPT	\$13,313.38	A&D ALLOT FEB 2022ADAPT02012022
2/4/2022	AFLAC	\$3,897.79	CANCER INS W/H'S
2/11/2022	AMERICAN LINEN DIVISION	\$896.00	COVERALLS
2/4/2022	AMERICAN SCALE CO	\$519.30	CALIBRATE SCALE
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 1/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$726.37	SERVICES 1/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 2/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 1/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 2/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 2/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 1/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 1/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 2/22
2/18/2022	AMERICAN TOWER CORPORTATION	\$726.37	SERVICES 2/22
2/4/2022	ATLAS LEASING INC	\$1,718.43	TEMP SVC WE 1.23.2022
2/11/2022	ATLAS LEASING INC	\$1,833.40	TEMP SVC WE 1.30.22
2/18/2022	ATLAS LEASING INC	\$1,500.60	TEMP SVC WE 2.6.2022
2/25/2022	ATLAS LEASING INC	\$1,550.60	TEMP SVC WE 2.13.2022
2/25/2022	B&V ENTERPRISES	\$6,053.00	FLAT BED TRAILER
2/4/2022	BARRETT BUSINESS SERVICE	\$1,120.94	TEMP SVC PE 1.23.22 ADMN
2/4/2022	BARRETT BUSINESS SERVICE	\$1,210.77	TEMP SVC PE 1.23.22 BH
2/4/2022	BARRETT BUSINESS SERVICE	\$2,445.45	FLAGGERS PE 1/23
2/11/2022	BARRETT BUSINESS SERVICE	\$1,015.34	TEMP SVC PE 1.30.22 ADMN
2/11/2022	BARRETT BUSINESS SERVICE	\$1,339.80	TEMP SVC PE 1.30.22 BH
2/25/2022	BARRETT BUSINESS SERVICE	\$1,120.94	TEMP SVC PE 2.6.22 ADMN
2/25/2022	BARRETT BUSINESS SERVICE	\$1,436.82	TEMP SVC PE 2.6.22 BH

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Date	Vendor Name	Amount	Description
2/18/2022	BARRETT BUSINESS SERVICE	\$3,988.07	FLAGGERS PE 1/30
2/25/2022	BARRETT BUSINESS SERVICE	\$909.74	TEMP SVC PE 2.13.22 ADMN
2/25/2022	BARRETT BUSINESS SERVICE	\$2,149.90	TEMP SVC PE 2.13.22 BH
2/25/2022	BARRETT BUSINESS SERVICE	\$3,443.49	FLAGGERS PE 1/16
2/25/2022	BARRETT BUSINESS SERVICE	\$3,998.35	FLAGGERS PE 2/6
2/4/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT FEB 22THE02022022
2/4/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRTMT ALLOT FEB 2022B&W02012022
2/11/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC ALLOT 2.22INV 15339
2/11/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY/8 SHERI 02/22
2/11/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 2.22INV 15336
2/25/2022	BAY AREA FIRST STEP HOUSE	\$3,153.75	CLNT PEER/HAB SVC 1.2022
2/18/2022	BAY CITIES AMBULANCE	\$14,525.00	#22-28812 COVID TESTINGJANUARY
2/18/2022	BB&A ENVIRONMENTAL	\$552.34	TASK 3 STORMWATER BH
2/11/2022	BEHAVIORAL INTERVENTIONS, INC	\$506.00	ELECTRONIC MONIT 01/21
2/4/2022	BILLETER MARINE LLC	\$2,340.00	HIRED TRUCKING
2/11/2022	BILLETER MARINE LLC	\$3,822.50	HIRED TRUCKING
2/11/2022	BILLETER MARINE LLC	\$1,530.00	HIRED TRUCKING
2/18/2022	BILLETER MARINE LLC	\$10,240.00	HIRED TRUCKING 1-24 TO1-25
2/25/2022	BILLETER MARINE LLC	\$3,172.50	HIRED TRUCKING 1-31 & 2-1
2/25/2022	BILLETER MARINE LLC	\$848.80	COUPLERS
2/11/2022	BUILDERS FIRST SOURCE	\$851.62	MISC REPAIR
2/4/2022	BUNNELL'S OVERHEAD DOOR, INC	\$603.00	ANNUAL SERV GARAGE DOOR
2/18/2022	C&D LAND AND TREE LLC	\$6,200.00	TREE FELLING
2/4/2022	CAMTRONICS INCORPORATED	\$1,047.15	WATER SYSTEM
2/4/2022	CARDINAL EMPLOYMENT SERVICES	\$11,835.37	TEMP SVC WE 1.22.2022INVOICE 1205195
2/11/2022	CARDINAL EMPLOYMENT SERVICES	\$12,972.29	TEMP SVC WE 1.29.2022CJ2019-000023

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/18/2022	CARDINAL EMPLOYMENT SERVICES	\$11,150.24	TEMP SVC WE 2.5.22CJ2019-000023
2/25/2022	CARDINAL EMPLOYMENT SERVICES	\$998.76	CHRIS MCWHORTERCARDINAL
2/25/2022	CARDINAL EMPLOYMENT SERVICES	\$963.09	CHRIS MCWHORTER CARDINAL
2/25/2022	CARDINAL EMPLOYMENT SERVICES	\$11,621.79	TEMP SVC WE 2.12.2022CJ2019-000023
2/18/2022	CAROLLO LAW GROUP LLC	\$880.00	LEGAL FEES
2/18/2022	CARSON-DAVIS OIL COMPANY	\$3,249.26	CARDLOCK 1/22
2/11/2022	CELLEBRITE USA INC	\$3,160.00	ANNUAL SERVICES
2/11/2022	CELLEBRITE USA INC	\$3,700.00	ANNUAL SERVICES
2/11/2022	CENTRAL LINCOLN P.U.D.	\$606.37	SER 1/22
2/25/2022	CENTRAL LINCOLN P.U.D.	\$1,137.50	ser 1/22
2/18/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 2/22
2/4/2022	CENVEO	\$6,604.80	ENVELOPES, ELECTIONS #10
2/4/2022	CENVEO	\$3,701.64	ENVELOPES, ELECTIONS #11
2/4/2022	CENVEO	\$3,250.56	ENVELOPES, ELECTIONS #11
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$605.00	MISC REPAIRS/LIGHTS
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$521.00	MISC REPAIRS/LIGHTS
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$1,065.00	MISC REPAIRS/LIGHTS
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$1,636.00	MISC REPAIRS/LIGHTS
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$2,763.00	MISC REPAIRS/PUMP
2/25/2022	CFE-LLC ELECTRICAL CONTRACTING	\$1,722.00	MISC REPAIRS/PUMP
2/11/2022	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 1/22
2/18/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$1,575.00	RR SEPTIC DESIGN
2/18/2022	COASTAL PAPER & SUPPLY INC	\$872.56	SUPPLIES
2/11/2022	COLUMBIA CARE SERVICES, INC	\$8,397.54	BAY APT HSG/CS MNG 12.21INV 96343
2/11/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CS MNG 1.22INV 96440
2/11/2022	COLUMBIA CARE SERVICES, INC	\$43,260.00	CRISIS BEDS ALLOT 2.2022INV 96447

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/11/2022	COLUMBIA CARE SERVICES, INC	\$1,146.25	5 BEDS PSRB DEC 2021
2/18/2022	COMMUNICATIONS NORTHWEST	\$2,951.64	ANNUAL SERVICES
2/18/2022	COMMUNICATIONS NORTHWEST	\$4,815.81	ANNUAL SERVICES
2/11/2022	COOS BAY/NORTH BEND WATER BD.	\$899.03	SER 1/22
2/25/2022	COOS BAY/NORTH BEND WATER BD.	\$1,389.85	SER 1/22
2/4/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT 2/2022 - COMM. CORR.INV 43873
2/11/2022	COOS COUNTY BAR ASSOC	\$800.00	COUNTY BAR DUES FOR8 ATTYS
2/11/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$848.19	PHONE RENTAL 01/22
2/4/2022	COOS COUNTY ROAD DEPT	\$2,791.03	DEC FUEL / MAINT
2/4/2022	COOS COUNTY ROAD DEPT	\$898.57	FUEL/MAINT 12/21
2/4/2022	COOS COUNTY ROAD DEPT	\$789.42	FUEL & MAINT 12/21
2/4/2022	COOS COUNTY ROAD DEPT	\$674.76	FUEL & MAINT 12/21
2/4/2022	COOS COUNTY ROAD DEPT	\$734.87	FUEL & MAINT 12/21
2/4/2022	COOS COUNTY ROAD DEPT	\$8,755.34	FUEL & MAINT 12/21
2/4/2022	COOS COUNTY ROAD DEPT	\$1,086.95	FUEL & MAINT 12/21
2/11/2022	COOS COUNTY ROAD DEPT	\$578.21	FUEL & MAINTENANCE
2/18/2022	COOS COUNTY ROAD DEPT	\$516.57	FUEL, MAINT
2/18/2022	COOS COUNTY ROAD DEPT	\$71,336.43	OCT 21 FUEL & MAINT
2/18/2022	COOS COUNTY ROAD DEPT	\$57,363.38	NOV 21 FUEL & MAINT
2/18/2022	COOS COUNTY ROAD DEPT	\$105,775.59	DEC 21 FUEL & MAINT
2/4/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,265.00	UNION DUES
2/4/2022	COOS COUNTY SHERIFF'S ASSOC	\$5,148.00	UNION DUES
2/11/2022	COOS COUNTY SOLID WASTE DEPT	\$5,484.94	HHW 10% 2ND QTR
2/4/2022	COOS COUNTY TOURISM WORKGROUP	\$111,011.67	QE 12/21 BANDN DUNES ASMT
2/18/2022	COOS COUNTY TREASURER	\$13,101.44	FY22 COST ALLOCATION
2/18/2022	COOS COUNTY TREASURER	\$6,655.93	FY22 COST ALLOCATION

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Date	Vendor Name	Amount	Description
2/11/2022	COOS HEAD BUILDERS SUPPLY	\$730.80	MISC REPAIR
2/4/2022	COQUILLE AUTOMOTIVE	\$882.59	VEHICLE REPAIRS
2/4/2022	COQUILLE AUTOMOTIVE	\$870.00	LANCE PU REPAIR
2/18/2022	COQUILLE AUTOMOTIVE	\$814.77	VEHICLE MAINT
2/18/2022	COQUILLE AUTOMOTIVE	\$733.87	VEHICLE MAINT
2/18/2022	COQUILLE AUTOMOTIVE	\$515.43	VEHICLE MAINT
2/18/2022	COQUILLE AUTOMOTIVE	\$873.80	VEHICLE MAINT
2/25/2022	COQUILLE AUTOMOTIVE	\$1,260.00	veh repair
2/11/2022	COQUILLE CITY OF	\$3,095.75	SERVICES 1/22
2/11/2022	COQUILLE CITY OF	\$1,095.48	WATER/SEWER COURTHOUSE 1/1-1/31/22
2/11/2022	COQUILLE TIRE, LLC	\$506.80	TIRES
2/11/2022	COQUILLE TIRE, LLC	\$3,862.34	TIRE SERVICE
2/4/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,019.00	FITNESS CENTER DEDUCTIONS
2/4/2022	CURELO, JOHANNA	\$540.00	SUPRVSN DEC 21/JAN 222391 - RACHELLE CHEVALIER
2/18/2022	DASH MEDICAL GLOVES, INC	\$953.40	SUPPLIES
2/11/2022	DAVIS WRIGHT TREMAINE LLP	\$4,702.00	CB WAGON RD LITIGATION
2/25/2022	DAVIS WRIGHT TREMAINE LLP	\$17,957.00	CB WAGON RD LITIGATION
2/11/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 2/22
2/11/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 2/22
2/11/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 2/22
2/11/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 2/22
2/11/2022	DELL MARKETING L.P.	\$964.76	(4) DELL 23 MONITORS
2/11/2022	DELL MARKETING L.P.	\$8,763.10	(5) DELL LATITUDE LAPTOPS
2/18/2022	DELL MARKETING L.P.	\$700.80	MAINT AGREEMENT 2 YRS
2/25/2022	DELL MARKETING L.P.	\$520.26	(2) LEXMARK PRINTERSASSET TAG: 12956/12957
2/25/2022	DEPARTMENT OF HOMELAND SECURITY	\$2,500.00	H-1B PREMIUM PETITION FEEDR. PAREEK

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/18/2022	DIVERSIFIED INSP/INDEP TESTING	\$3,222.99	SAFETY INSPECTION
2/18/2022	DOUG BACKMAN CONSTRUCTION INC	\$58,308.15	REMODEL OF COURTHOUSE STATE COURTS CRTRM#4
2/11/2022	DOUGLAS FAST NET	\$519.78	PHONES - MAPLE LEAF
2/25/2022	ECHO GROUP, THE	\$1,600.00	DR. FIRST LICENSE RENEW DR TUCKER 2.15.21-2.14.23
2/25/2022	ECHO GROUP, THE	\$1,225.00	CONSULTING SVCS JAN 2022 W/KALI ZUMPF
2/25/2022	ECHO GROUP, THE	\$1,000.00	DR FIRST LIC RENEW 22-23 DR. MILDRED MARTIN
2/18/2022	EMPLOYMENT DEPT--TAX--47100	\$4,576.00	3RD QTR 2021 UNEMPLOYMENT
2/24/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MONTHLY LEASE FEBRUARY 2022
2/25/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MONTHLY 12.2021
2/4/2022	EXCESS FENCE SUPPLY	\$28,077.00	PILING
2/11/2022	FARR'S TRUE VALUE	\$799.99	REFRIGERATOR
2/18/2022	FARWEST TIRE INC	\$1,779.00	TIRES
2/11/2022	FASTENAL COMPANY	\$620.22	GLOVE, JACKET, EYEWEAR
2/4/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/18/2022	GEVEKO MARKINGS, INC	\$1,015.66	REPAIRS
2/18/2022	GOLD COAST TRUCK REPAIR	\$1,907.90	PARTS
2/18/2022	GOLDER'S BAY AREA NAPA	\$5,055.74	PARTS
2/4/2022	GREENHILL RELOAD, LLC	\$26,269.17	ROCK
2/18/2022	GREENHILL RELOAD, LLC	\$64,651.30	
2/25/2022	GREENHILL RELOAD, LLC	\$2,359.53	ROCK
2/11/2022	HOMETOWN HARDWARE	\$994.44	OFFICE SEC - PLYWOOD & WOOD
2/11/2022	HOMETOWN HARDWARE	\$708.32	BOC IMPROVE - PLYWOOD WOOD
2/4/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/4/2022	HRA VEBA TRUST	\$2,394.29	VEBA BENEFIT
2/4/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
2/4/2022	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/25/2022	INDUSTRIAL SOURCE	\$636.96	WELDER REPAIR
2/25/2022	INDUSTRIAL STEEL AND SUPPLY	\$999.58	PLATES
2/4/2022	ING LIFE INSURANCE & ANNUITY CO	\$12,257.82	D/C WITHHOLDINGS
2/11/2022	INTERSTATE BATTERY SYSTEM OF	\$557.17	BATTERIES
2/4/2022	JAMES JANTZ TRUCKING	\$3,007.50	TRANSPORT OF SEEDLINGS
2/18/2022	JENS JORGENSON SR TRUCKING	\$800.00	LOWBOY TRAILER RENTAL
2/25/2022	KAIROS	\$2,321.56	SKILL COACH/PEER 12.2021INV#DEC2021-IIBHT
2/25/2022	KDCQ-FM RADIO	\$825.00	SOC MEDIA SPOTS 1.2022INV#22010105
2/11/2022	KEN WARE CHEVROLET, INC	\$500.00	DED ON AUTO RPR #E281322
2/18/2022	LEGISLATIVE COUNSEL	\$925.00	2021 ORS VOLUME SET
2/11/2022	LEISURE INTERACTIVE, LLC	\$9,689.87	SER 1/22
2/25/2022	LES SCHWAB TIRE CENTERS	\$851.88	NEW TIRES #E281322
2/11/2022	LES' COUNTY SANITARY, INC	\$1,472.94	SER 1/22
2/11/2022	LES' COUNTY SANITARY, INC	\$1,202.40	SER 1/22
2/18/2022	LES' COUNTY SANITARY, INC	\$515.53	SER 1/22
2/18/2022	LES' COUNTY SANITARY, INC	\$630.63	SER 1/22
2/11/2022	LEXIPOL LLC	\$1,204.00	ANNUAL POLICEONEACADEMY SUBSCRIPTION
2/18/2022	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
2/4/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1.10.22-1.14-22ALOYCHA DELAROCHE
2/4/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.11.22-1.14-22MILDRED MARTIN
2/11/2022	LOCUMTENENS, COM	\$4,789.86	TELEPSYCH 1.18.22-1.21.22A.R. INV #AS598599
2/11/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.18.22-1.21.22M.M. INV #AS598600
2/25/2022	LOCUMTENENS, COM	\$3,111.20	TELEPSYCH 1.24-1.28.22 ARINV#AS601217
2/25/2022	LOCUMTENENS, COM	\$5,580.16	TELEPSYCH 1.24-1.28.22 MMINV#AS601218
2/25/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 1.31-2.4.22 ARINV#AS602498
2/25/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.31-2.4.22 MMINV#AS602499

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/25/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.7-2.11.22 A.R
2/25/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.7-2.11.22 M.M
2/11/2022	LS NETWORKS	\$1,125.00	SO N930387 COURTHOUSE
2/11/2022	MACWHORTER, CHRISTOPHER ERIC	\$3,050.00	CONTRACTED SERVICES
2/11/2022	MAIN ROCK PRODUCTS INC	\$806.48	REPAIRS
2/11/2022	MAIN ROCK PRODUCTS INC	\$6,976.95	ROCK
2/18/2022	MARCA ELECTRIC INC	\$3,254.15	REPLACE T8 LAMPS
2/18/2022	MARCA TRUCKING & EXCAVATING	\$807.50	HIRED TRUCKING
2/18/2022	MARCA TRUCKING & EXCAVATING	\$680.00	HIRED TRUCKING
2/18/2022	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
2/18/2022	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING
2/18/2022	MARCA TRUCKING & EXCAVATING	\$765.00	HIRED TRUCKING
2/18/2022	MCCALL COMPANIES	\$32,523.08	DIESEL
2/25/2022	MCCALL COMPANIES	\$34,887.01	DIESEL
2/4/2022	MCDONALD WHOLESale	\$574.00	GROCERIES
2/4/2022	MCDONALD WHOLESale	\$1,007.90	GROCERIES
2/18/2022	MCDONALD WHOLESale	\$544.67	GROCERIES
2/18/2022	MCDONALD WHOLESale	\$1,751.56	GROCERIES
2/4/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	MHA ALLOT FEB 2022
2/18/2022	MERCHEN & REED GRAVEL CO	\$3,530.02	ROCK
2/4/2022	MISC. VENDOR	\$43,000.00	TACK TRUCK
2/4/2022	MISSION MANAGER	\$1,250.00	ANNUAL SERVICES
2/18/2022	MITCHELL1	\$1,640.16	ANNUAL SHOP KEY SUBSCRIP
2/18/2022	MODERN MACHINERY CO., INC	\$825.00	ROLLER
2/4/2022	MOMENTUM FITNESS	\$840.00	FITNESS CENTER DEDUCTIONS
2/11/2022	MOONEY, JAMILAH	\$700.00	SUPRVSN JANUARY 2022(\$200.00/\$300.00/\$200.00)



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**Coos County Expenses of \$500 or Greater**

Date: 3/8/2022

Date	Vendor Name	Amount	Description
2/4/2022	MYRTLE POINT CITY OF	\$800.00	WATER METER INSTALLATION
2/4/2022	M4 ELECTRIC LLC	\$2,700.00	CAT 6 CABLES
2/18/2022	NATIONAL FOOD GROUP INC	\$3,006.21	GROCERIES
2/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$19,528.42	D/C WITHHOLDINGS
2/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$950.00	ROTH WITHHOLDINGS
2/11/2022	NOR-PAC POWER SYSTEMS LLC	\$551.95	GENERATOR REPAIRS
2/11/2022	NOR-PAC POWER SYSTEMS LLC	\$670.74	GENERATOR REPAIRS
2/11/2022	NORTH COAST ELECTRIC	\$653.20	REPAIRS
2/18/2022	NORTHWEST NATURAL GAS COMPANY	\$3,593.40	SERVICES 1/22
2/11/2022	O'BANNON ELECTRIC LLC	\$2,250.00	INSTALL-CIRCUIT/PLUGSOAKS BUILDING - FAIR
2/18/2022	O'NEILLS OVERHEAD DOORS & CONT.	\$1,152.00	MISC REPAIR
2/25/2022	OLD HICKORY SHEDS LLC	\$7,208.75	10X18 PORTABLE BLDG PHEPINV#93288
2/4/2022	OR AFSCME COUNCIL 75	\$6,662.70	UNION DUES
2/4/2022	OR DEPT. OF HUMAN SERVICES	\$3,151.34	BILLABLE VACCINE QE 9.21
2/11/2022	OR DEPT. OF HUMAN SERVICES	\$17,010.33	MATCH, FALL QTRQE 12.31.21
2/11/2022	OR DEPT. OF HUMAN SERVICES	\$4,984.62	MATCH, FALL QTRQE 12.31.21
2/25/2022	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 9.30.21
2/10/2022	OR P.E.R.S.	\$167,641.96	PENSION
2/10/2022	OR P.E.R.S.	\$240,946.70	PENSION
2/10/2022	OR P.E.R.S.	\$1,637.25	IAP
2/10/2022	OR P.E.R.S.	\$93,831.30	IAP
2/18/2022	OR PACIFIC COMPANY INC	\$1,597.86	PARTS
2/3/2022	OR ST DEPT OF HUMAN RES	\$3,881.02	OR CHILD SUPPORT
2/4/2022	OR ST UNIVERSITY	\$117,878.91	2021-22 2ND QTR INVOICEINV#6204
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MED CONTRIBUTIONS
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBUTIONS
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$124,380.00	MED CONTRIBUTIONS
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
2/9/2022	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MED WITHHOLDINGS
2/11/2022	OREGON CRIMINAL JUSTICE COMMISSION	\$21,742.74	19-21 UNSPENT GRANTS
2/11/2022	PACIFIC OFFICE AUTOMATION	\$796.15	COPIES-VARIOUS OFFICES
2/4/2022	PACIFIC POWER	\$969.85	SER 1/22
2/4/2022	PACIFIC POWER	\$1,352.88	POWER 1/22
2/4/2022	PACIFIC POWER	\$6,335.35	SERVICES 1/22
2/4/2022	PACIFIC POWER	\$561.57	SERVICES 1/22
2/11/2022	PACIFIC POWER	\$4,659.58	COURTHOUSE 12/27-1/26/22
2/11/2022	PACIFIC POWER	\$590.47	OWEN BLD 12/27-1/26/22
2/11/2022	PACIFIC POWER	\$619.92	POWER 1/22
2/11/2022	PACIFIC POWER	\$619.93	POWER 1/22
2/4/2022	PACIFCSOURCE	\$179,041.62	MEDICAL CONTRIBUTIONS
2/4/2022	PACIFCSOURCE	\$25,448.72	MEDICAL WITHHOLDINGS
2/4/2022	PAPE KENWORTH	\$2,967.28	BEARINGS, SHIM, COVER, SLEEVE
2/4/2022	PAPE KENWORTH	\$827.80	AIR INTAKE
2/11/2022	PAPE KENWORTH	\$2,877.33	PARTS
2/25/2022	PDQ.COM CORPORATION	\$1,800.00	SOFTWARE DEPLOYMENT1 YR RENEWAL
2/11/2022	PETERSON MACHINERY CO	\$2,100.40	EQUIP RENTAL RD REPAIR
2/11/2022	PETERSON MACHINERY CO	\$1,786.80	EQUIP RENTAL RD REPAIR
2/4/2022	PLEASANTON, TAMI L	\$675.00	WELLNESS COUNS JAN 2022
2/11/2022	PONY VILLAGE MALL	\$600.00	FEB MALL RENT
2/4/2022	POWERS CITY OF	\$500.00	SER 1/22

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/18/2022	RYE TREE SERVICE INC	\$76,830.00	PLANTINGPL-1-21
2/4/2022	SAFEGUARD BUSINESS SYSTEMS INC	\$538.13	VCC
2/4/2022	SAFEGUARD BUSINESS SYSTEMS INC	\$543.88	INACTIVE NOTICES
2/25/2022	SAFETY-KLEEN CORP	\$1,515.86	PARTS WASHER
2/11/2022	SAIF	\$4,694.18	WORKERS COMP
2/11/2022	SAIF	\$5,899.78	WORKERS COMP
2/11/2022	SAIF	\$562.69	WORKERS COMP
2/11/2022	SAIF	\$5,378.16	WORKERS COMP
2/11/2022	SAIF	\$930.73	WORKERS COMP
2/11/2022	SAIF	\$908.66	WORKERS COMP
2/11/2022	SAIF	\$2,029.21	WORKERS COMP
2/11/2022	SAIF	\$1,073.44	WORKERS COMP
2/11/2022	SAIF	\$590.17	WORKERS COMP
2/11/2022	SAIF CLAIM REIMBURSEMENT	\$2,300.00	BRAY, T
2/11/2022	SCHLUETER, MAHONEY & ROSS, P.C.	\$5,000.00	RETAINER FEE
2/4/2022	SHAWN WILLIAM HENDERSON	\$750.00	FRIDGE REPAIRREPLACE EVAPORATOR
2/4/2022	SHI INTERNATIONAL CORP	\$1,792.75	DELL LAPTOP #8C4RQG3
2/11/2022	SHI INTERNATIONAL CORP	\$2,264.00	THINK PAD
2/25/2022	SHOJI PLANNING, LLC	\$2,294.98	FOURMILE PROJ 22.1
2/4/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS FEB 2022CHW20220201
2/4/2022	SOUTH COAST DEVELOPMENT COUNCIL	\$10,000.00	FY22 IND DVLP DISTINV#607
2/11/2022	SOUTH COAST SAW & GARDEN	\$3,281.81	CHAINSAW, POLE SAW
2/25/2022	SOUTHERN OREGON SECURE TRANSPORT	\$1,350.00	CLIENT TRANSPORT PSRB
2/11/2022	SPROUL BROS EXCAVATING, INC	\$4,199.50	HAUL TRUCK RENTAL
2/16/2022	SPROUL TIMBER SALVAGE INC	\$4,199.50	HAUL TRUCK RENTAL
2/24/2022	STILL WATERS INC	\$10,855.88	JAN ROOM RENT

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/4/2022	STRATA DESIGN	\$13,344.00	COQ RIVERBANK FAILUREPROJ #21-0613
2/25/2022	STUDIO C ARCHITECTURE, LLC	\$709.00	COURTHOUSE REMODEL
2/25/2022	STUDIO C ARCHITECTURE, LLC	\$596.00	COURTHOUSE REMODEL
2/25/2022	STUDIO C ARCHITECTURE, LLC	\$1,537.00	COURTHOUSE REMODEL
2/25/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,260.00	#20271 DEC 2021NUTRITIONIST SVC
2/25/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,237.50	#20270 JAN 2022NUTRITIONIST SVC
2/18/2022	TANK TESTERS	\$2,074.00	FUEL TANK CHECK
2/4/2022	THE FORTRESS SELF STORAGE	\$768.00	Unit #711 2/9-8/8/2022
2/4/2022	THE STANDARD INS	\$6,473.66	LTD/STD/SWC - CONTRIBS
2/4/2022	THE STANDARD INS	\$4,659.35	WITHHOLDINGS
2/18/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
2/18/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
2/11/2022	TIRE DISPOSAL CO, INC	\$1,649.70	TIRE HAULING
2/4/2022	TOM'S LOCK AND KEY	\$600.00	GATE LOCKS
2/11/2022	TOWER MOTOR COMPANY	\$1,199.00	FUEL TANK
2/11/2022	TRACWIRE, INC	\$2,110.00	ANNUAL TRAINING SOFTWARE
2/11/2022	TYREE OIL, INC	\$3,868.18	DIESEL - WEEKLY
2/18/2022	TYREE OIL, INC	\$4,146.36	WEEKLY DIESEL
2/18/2022	TYREE OIL, INC	\$977.29	DEF
2/25/2022	TYREE OIL, INC	\$29,702.45	GAS
2/25/2022	TYREE OIL, INC	\$1,257.53	DIESEL
2/25/2022	UMPQUA BANK CREDIT CARD	\$536.13	GLOBAL INN/CESF ROYMOTEL/COVID
2/25/2022	UMPQUA BANK CREDIT CARD	\$541.41	HARRIS WINTER CONF
2/25/2022	UMPQUA BANK CREDIT CARD	\$541.41	JANSEN WINTER CONF
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,160.00	INDUNA KNOT TYING COURSEPO#220165
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,076.00	THE HOME DEPOT-STOVES FORFAIR OAKS PAVILION

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/25/2022	UMPQUA BANK CREDIT CARD	\$2,399.94	AMZN-BOC IMPROVE-MICROPHONE
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,909.80	B&H PHOTO 800-606-6969BOC IMP-SERV CAB & TRACKS
2/25/2022	UMPQUA BANK CREDIT CARD	\$799.96	AMZN HP PRINTERSPO#21-0044-IT
2/25/2022	UMPQUA BANK CREDIT CARD	\$759.22	HILTON HOTELS-NACO/WASHDC
2/25/2022	UMPQUA BANK CREDIT CARD	\$810.91	VERISONWRLSS RTCCR VBCCELL PHONES
2/25/2022	UMPQUA BANK CREDIT CARD	\$539.99	COASTAL - CHAINSAW
2/25/2022	UMPQUA BANK CREDIT CARD	\$546.00	AMAZON-SAFETY HALMETS
2/25/2022	UMPQUA BANK CREDIT CARD	\$600.00	OSSA-ANNUAL TRAINING FEES
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,062.51	SOVSC-RAVEN VET
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,299.00	AMBITE INC-SWAT BALLISTICSHIELD
2/25/2022	UMPQUA BANK CREDIT CARD	\$778.99	AMAZON-SCANNER
2/25/2022	UMPQUA BANK CREDIT CARD	\$699.99	CABELS-GARMIN HANDHELDGARMIN
2/25/2022	UMPQUA BANK CREDIT CARD	\$595.80	PORTER'S BATTERIES
2/25/2022	UMPQUA BANK CREDIT CARD	\$600.00	COVETRUS-FATAL SOLUTION
2/25/2022	UMPQUA BANK CREDIT CARD	\$613.00	OR ST BAR/MEMBERSHIP
2/25/2022	UMPQUA BANK CREDIT CARD	\$1,095.94	STAPLES-EVIDENCE
2/25/2022	UMPQUA BANK CREDIT CARD	\$633.00	OSB ASSOC-MEMBER FEE
2/25/2022	UMPQUA BANK CREDIT CARD	\$633.00	OSB ASSOC-MEMBER FEE
2/25/2022	UMPQUA BANK CREDIT CARD	\$663.00	OSB ASSOC-MEMBER FEE
2/11/2022	UMPQUA SHEET METAL INC	\$914.22	REPAIR 2 GAS HEATERS OAKSPAV. REPLACED IGNITORS
2/25/2022	UNITED RENTALS NORTH AMERICA INC	\$628.48	BOC IMPROV- TILE STRIPPER
2/25/2022	US BANK - TREASURY MGMNT SERVICE	\$1,467.28	ME 1/22 ANALYSIS/TREAS
2/4/2022	US MOWER	\$3,968.00	SWING FRAME
2/11/2022	VERIZON NORTHWEST INC	\$1,820.10	SERVICES 1/22
2/11/2022	VERIZON NORTHWEST INC	\$1,436.00	SERVICES 1/22
2/18/2022	VERIZON NORTHWEST INC	\$1,516.37	CELL SVC 1/3-2/2/22

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
2/25/2022	VERIZON NORTHWEST INC	\$541.97	CELL PHONE SERVICES 01/22
2/24/2022	VERIZON NORTHWEST INC	\$722.06	JAN 03 - FEB 02
2/24/2022	VERIZON NORTHWEST INC	\$3,796.27	JAN 03 - FEB 02
2/4/2022	VOYA-STATE OF OREGON PLAN	\$3,525.00	D/C WITHHOLDINGS
2/11/2022	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 02/22
2/11/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE 9/2021CRTHSE/OWEN
2/11/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE 9/2021JAIL
2/11/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE 10/2021COURTHOUSE/OWEN
2/11/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE 10/2021JAIL
2/11/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE 11/2021COURTHOUSE/OWEN
2/11/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE 11/2021JAIL
2/11/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE 12/2021COURTHOUSE/OWEN
2/11/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE 12/2021JAIL
2/18/2022	WALMART COMMUNITY	\$2,851.18	COVID NON CONGR GROC
2/18/2022	WALMART COMMUNITY	\$902.55	SDOH BH CLIENT SUPPLY
2/11/2022	WASTE CONNECTIONS	\$121,651.26	JANUARY HAULING
2/25/2022	WAYNE LILLIE PAINTING	\$6,250.00	PUMP TRK REPAIR
2/11/2022	WELLPATH LLC	\$5,184.31	FY22 OVER CAP
2/11/2022	WELLPATH LLC	\$59,858.25	SERVICES 2/22
2/4/2022	WEST COAST CONTRACTORS, INC	\$645,294.00	COQUILLE SHORING WALLINV#22012-1
2/4/2022	WEST COAST FENCING	\$696.57	MAN/CAR GATE REPAIR
2/4/2022	WEST COAST FENCING	\$44,742.75	FENCEINVOICE 47956
2/11/2022	WEST COAST PRESSURE WASH	\$1,200.00	WASH REAR COURTHOUSEPARKING LOT
2/18/2022	WILBUR-ELLIS COMPANY	\$27,474.99	HERBICIDE SPRAY
2/11/2022	WILDWOOD PLAYGROUNDS NORTHWEST, INC	\$25,639.50	BASTENDORFF PLAYGROUND
2/25/2022	WILLAMETTE VALLEY FORESTRY	\$7,233.50	FL-1-20 INV 1232

Period: 08/2022

### Coos County Expenses of \$500 or Greater

Date: 3/8/2022

Date	Vendor Name	Amount	Description
2/28/2022	WILLIAMS, JULIE	\$5,000.00	EMPLOYEE SETTLEMENT
2/4/2022	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
2/4/2022	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
2/4/2022	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
2/18/2022	WYATT TIMBER, LLC	\$1,050.00	HIRED TRUCKING
2/18/2022	WYATT TIMBER, LLC	\$1,050.00	HIRED TRUCKING
2/18/2022	WYATT TIMBER, LLC	\$997.50	HIRED TRUCKING
2/18/2022	WYATT TIMBER, LLC	\$840.00	HIRED TRUCKING
2/25/2022	WYATT TIMBER, LLC	\$840.00	HIRED TRUCKING
2/4/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT
2/11/2022	YELLOW CAB TAXI	\$1,282.00	TRANSPORT JAN 2022
2/4/2022	ZIPLY FIBER	\$760.93	SERVICES 1/22
2/4/2022	ZIPLY FIBER	\$5,185.55	LOCAL/LONG DISTANCESERVICE
2/11/2022	ZUMAR INDUSTRIES INC	\$2,684.04	SIGN MATERIAL