

Period: 09/2022

Coos County Expenses of \$500 or Greater

Date: 3/31/2022

Date	Vendor Name	Amount	Description
3/18/2022	ABSOLUTE FLAGGING, LLC	\$1,920.00	FLAGGER PE 2/15
3/4/2022	ADAPT	\$13,313.38	A&D ALLOT MARCH 2022ADAPT03012022
3/4/2022	ADAPT	\$7,500.00	A&D TREATMENT 02/22
3/4/2022	ADAPT	\$7,500.00	A&D TREATMENT 01/22
3/25/2022	ADDCOX ELECTRIC INC.	\$545.40	REPAIR HVAC SYSTEMIT SERVER ROOM
3/4/2022	AFLAC	\$3,732.73	CANCER INS W/H'S
3/18/2022	AIRGAS USA, LLC	\$535.00	PLASMA CUTTER
3/18/2022	AMERICAN LINEN DIVISION	\$771.24	COVERALLS
3/11/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 3/22
3/11/2022	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 3/22
3/11/2022	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 3/22
3/11/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 3/22
3/11/2022	AMERICAN TOWER CORPORTATION	\$726.37	SERVICES 3/22
3/4/2022	ATLAS LEASING INC	\$1,198.00	TEMP SVC WE 11.7.21 BB
3/4/2022	ATLAS LEASING INC	\$1,618.05	TEMP SVC WE 2.20.22
3/11/2022	ATLAS LEASING INC	\$1,303.58	TEMP SVC WE 2.27.22
3/18/2022	ATLAS LEASING INC	\$1,395.65	TEMP SVC WE 2.27.22
3/25/2022	ATLAS LEASING INC	\$1,463.10	TEMP SVC WE 3.13.2022
3/11/2022	BANDON WELL & PUMP CO.	\$1,157.50	SERVICES/NEW PUMP
3/4/2022	BARRETT BUSINESS SERVICE	\$1,068.14	TEMP SVC PE 2.20.22 ADMN
3/4/2022	BARRETT BUSINESS SERVICE	\$1,943.81	TEMP SVC PE 2.20.22 BH
3/11/2022	BARRETT BUSINESS SERVICE	\$909.74	TEMP SVC PE 2.27.22 ADMN
3/11/2022	BARRETT BUSINESS SERVICE	\$1,650.09	TEMP SVC PE 2.27.22 BH
3/11/2022	BARRETT BUSINESS SERVICE	\$3,429.11	FLAGGERS PE 2/20
3/11/2022	BARRETT BUSINESS SERVICE	\$3,892.51	FLAGGERS PE 2/13
3/11/2022	BARRETT BUSINESS SERVICE	\$565.13	FLAGGERS PE 2/20

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Date	Vendor Name	Amount	Description
3/18/2022	BARRETT BUSINESS SERVICE	\$2,070.06	TEMP SVC PE 3.2.22 BH
3/18/2022	BARRETT BUSINESS SERVICE	\$2,339.96	FLAGGERS PE 2/27
3/25/2022	BARRETT BUSINESS SERVICE	\$1,755.59	TEMP SVC PE 3.13.22 BH
3/25/2022	BARRETT BUSINESS SERVICE	\$2,565.83	FLAGGERS PE 3/6
3/4/2022	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL COURTHOUSEFEB 2022 INVOICE 7984
3/4/2022	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL JUVENILE BLDGFEB 2022 INVOICE 7984
3/4/2022	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL OWEN BLDGFEB 2022 INVOICE 7984
3/4/2022	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL ROAD BLDGFEB 2022 INVOICE 7984
3/4/2022	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL COMM CORRFEB 2022 INVOICE 7984
3/25/2022	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL - CRTHSEMAR 2022 INVOICE 8075
3/25/2022	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL - JUVENILLEBLDG MARCH 2022 INV 8075
3/25/2022	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL - OWEN BLDGMARCH 2022 INV 8075
3/25/2022	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL - ROAD BLDGMARCH 2022 INV 8075
3/25/2022	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL - COMM CORRMARCH 2022 INV 8075
3/4/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 3.2022THE03012022
3/4/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRTMT ALLOT 3.2022B&W03012022
3/11/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 3.2022INV #15515
3/11/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 3.2022INV #15512
3/18/2022	BAY AREA FIRST STEP HOUSE	\$3,487.50	PEER/HAB SVCS FEB 2022INV #15544
3/18/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN03/22
3/18/2022	BB&A ENVIRONMENTAL	\$3,910.00	TASK 1 JNINV #M-23777
3/18/2022	BB&A ENVIRONMENTAL	\$2,580.00	TASK 1 BHINV #M-23773
3/11/2022	BILLETER MARINE LLC	\$11,665.00	HIRED TRUCKING
3/18/2022	BILLETER MARINE LLC	\$6,165.00	HIRED TRUCKING
3/18/2022	BILLETER MARINE LLC	\$7,407.50	HIRED TRUCKING
3/25/2022	BILLETER MARINE LLC	\$900.00	HIRED TRUCKING

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3/25/2022	BILLETER MARINE LLC	\$1,155.00	HIRED TRUCKING
3/25/2022	BILLETER MARINE LLC	\$873.96	BUCKET TRUCK REPAIR
3/11/2022	BJS' METAL & LUMBER PRODUCTS INC	\$507.04	REPAIRS
3/18/2022	BUILDERS FIRST SOURCE	\$1,093.46	REPAIRS
3/11/2022	C&S FIRE-SAFE SERVICES	\$1,450.00	O2 SENSORS
3/11/2022	C&S FIRE-SAFE SERVICES	\$567.00	ANNUAL FIRE EXT INSPECTIO
3/4/2022	CARDINAL EMPLOYMENT SERVICES	\$10,089.79	TEMP SVC WE 2.19.22
3/4/2022	CARDINAL EMPLOYMENT SERVICES	\$1,024.68	TEMP SVC WE 2.19.22
3/4/2022	CARDINAL EMPLOYMENT SERVICES	\$945.26	CARDINAL TEMP EMPCHRIS MCWHORTER
3/11/2022	CARDINAL EMPLOYMENT SERVICES	\$873.92	TEMP SERVCHRIS MCWHORTER
3/11/2022	CARDINAL EMPLOYMENT SERVICES	\$7,382.60	TEMP SVC WE 2.26.22
3/18/2022	CARDINAL EMPLOYMENT SERVICES	\$885.60	TEMP SVC WE 3.5.22
3/18/2022	CARDINAL EMPLOYMENT SERVICES	\$6,981.28	TEMP SVC WE 3.5.22
3/18/2022	CARDINAL EMPLOYMENT SERVICES	\$1,016.60	CHRIS MCWHORTER
3/25/2022	CARDINAL EMPLOYMENT SERVICES	\$1,070.10	CHRIS MCWHORTER
3/25/2022	CARDINAL EMPLOYMENT SERVICES	\$943.04	TEMP SVC WE 3.5.2022 KAINV 1207059
3/25/2022	CARDINAL EMPLOYMENT SERVICES	\$8,061.02	TEMP SVC WE 3.12.2022INV 1207009
3/11/2022	CARSON-DAVIS OIL COMPANY	\$673.19	VEH FUEL
3/18/2022	CARSON-DAVIS OIL COMPANY	\$2,422.46	CARDLOCK 10/21
3/18/2022	CARSON-DAVIS OIL COMPANY	\$2,983.00	CARDLOCK 2/22
3/11/2022	CDW GOVERNMENT, INC.	\$2,550.00	SYMANTEC ANTI VIRUS RENEW
3/25/2022	CENTRAL LINCOLN P.U.D.	\$1,377.69	SER 2/22
3/25/2022	CENTRAL LINCOLN P.U.D.	\$797.20	SER 2/22
3/25/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 3/22
3/11/2022	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 3/22
3/11/2022	CITY OF POWERS	\$500.00	SER 2/22

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Date	Vendor Name	Amount	Description
3/18/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$965.00	RR SEPTIC
3/18/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$1,830.00	RR SEPTIC
3/18/2022	CLEAN HARBORS ENV SERVICES	\$16,717.93	FEB 22 EVENT
3/18/2022	CLEMENTS LOGGING INC	\$760.00	FIREWOOD
3/4/2022	COLUMBIA CARE SERVICES, INC	\$1,146.25	5 BEDS PSRB JAN 2022
3/4/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 3.2022INV #96584
3/18/2022	COLUMBIA CARE SERVICES, INC	\$47,895.00	CRISIS BEDS ALLOT 3.2022INV #97210
3/18/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR (4) BEDS 1.2022INV #95712
3/18/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR (4) BEDS 2.2022INV #96427
3/25/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APTS HSG/CS MG 2.2022INV #97239
3/4/2022	COOS BAY CITY LIBRARY	\$163,333.33	SECOND INSTALLMENT/ESO
3/11/2022	COOS BAY/NORTH BEND WATER BD.	\$1,271.49	SER 2/22
3/25/2022	COOS BAY/NORTH BEND WATER BD.	\$1,435.32	SER 2/22
3/4/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT 3/2022 COMM CORRINV 44013
3/11/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$832.38	COOS COUNTY BOCPHONE RENTAL COQ&NB
3/11/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$9,313.92	FY 22 RENT
3/11/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$922.86	SERVICES 2/22
3/18/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	RENT FY22
3/4/2022	COOS COUNTY ROAD DEPT	\$986.04	FUEL & MAINT 1/22
3/4/2022	COOS COUNTY ROAD DEPT	\$9,098.15	FUEL & MAINT 1/22
3/4/2022	COOS COUNTY ROAD DEPT	\$1,152.93	FUEL & MAINT 1/22
3/4/2022	COOS COUNTY ROAD DEPT	\$622.03	FUEL & MAINT 1/22
3/4/2022	COOS COUNTY ROAD DEPT	\$1,685.55	FUEL & MAINT 1/22
3/4/2022	COOS COUNTY ROAD DEPT	\$1,038.07	FUEL/MAINT 01/22
3/4/2022	COOS COUNTY ROAD DEPT	\$520.49	02/22 FUEL & MAINTENANCE
3/4/2022	COOS COUNTY ROAD DEPT	\$675.09	FUEL 1/22

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3/11/2022	COOS COUNTY ROAD DEPT	\$4,099.84	JAN FUEL MAINT
3/11/2022	COOS COUNTY ROAD DEPT	\$759.81	SIGNS
3/25/2022	COOS COUNTY ROAD DEPT	\$518.28	FEB FUEL,MAINT
3/4/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,265.00	UNION DUES
3/4/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,950.00	UNION DUES
3/4/2022	COOS COUNTY TREASURER	\$13,467.39	COST ALLOCATION FY20
3/11/2022	COQUILLE AUTOMOTIVE	\$1,604.05	VEH EXP
3/11/2022	COQUILLE CITY OF	\$974.35	WATER/SEWER COURTHOUSE2/1-2/28/22
3/11/2022	COQUILLE CITY OF	\$505.00	REFND EH LICENSE FEE 2020
3/11/2022	COQUILLE CITY OF	\$2,773.93	SERVICES 2/22
3/11/2022	COQUILLE TIRE, LLC	\$3,860.24	TIRE SERVICE
3/11/2022	COQUILLE TIRE, LLC	\$686.88	VEHICLE MAINT
3/11/2022	COQUILLE TIRE, LLC	\$873.20	VEHICLE MAINT
3/18/2022	COQUILLE TIRE, LLC	\$575.00	TIRES
3/4/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,019.00	FITNESS CENTER DEDUCTIONS
3/18/2022	COREY, DAVID M PHD, ABPP	\$1,610.00	APPLICANT TESTING
3/18/2022	DAVIS WRIGHT TREMAINE LLP	\$6,537.00	CB WAGON RD LITIGATION
3/11/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 3/22
3/11/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 3/22
3/11/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 3/22
3/11/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 3/22
3/4/2022	DELL MARKETING L.P.	\$887.18	INK & TONER CARTRIDGES
3/11/2022	DELL MARKETING L.P.	\$1,205.92	MONITORS/SOUND BARS
3/18/2022	DELL MARKETING L.P.	\$7,514.21	POWEREDGE R4402 YR WARRANTY
3/11/2022	DORMAKABA USA INC	\$893.88	SVC CALL MAIN DOOR RPR
3/11/2022	DOUG BACKMAN CONSTRUCTION INC	\$74,737.93	REMODEL OF COURHOUSE FORST COURTS - COURTROOM 4

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Date	Vendor Name	Amount	Description
3/18/2022	DOUGLAS FAST NET	\$518.95	PHONES - MAPLE LEAF
3/18/2022	DOUGLAS FAST NET	\$4,436.20	INSTALL OF BEAVERHILL
3/4/2022	ENERSYS	\$9,837.40	BATTERIES
3/11/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE MAR 2022
3/4/2022	ETHOS CONSULTING TEAM LLC	\$2,000.00	TRAINING LEADERSHIP
3/18/2022	FARM UNLIMITED	\$3,190.00	WITNESS TESTIMONY
3/11/2022	FASTENAL COMPANY	\$1,152.34	MISC SUPPLIES
3/4/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
3/4/2022	FRONTIER UNLIMITED, LLC	\$8,350.00	CLEAN UP62285 OLIVE BARBER RD
3/4/2022	GAGEIT CONSTRUCTION, LLC	\$6,818.00	GUARDRAIL REPAIR
3/25/2022	GENERAL TRAILER PARTS LLC	\$587.06	FLAP, WIRE
3/18/2022	GODFREY & YEAGER EXCAVATING	\$3,120.80	ROCK
3/25/2022	GOLD COAST SECURITY	\$1,880.00	INSTALL ADD'L PANIC BUTTNINV #150714
3/18/2022	GOLD COAST TRUCK REPAIR	\$8,291.83	PARTS, REPAIR
3/18/2022	GOLDER'S BAY AREA NAPA	\$2,465.01	PARTS
3/18/2022	GRESHAM FORD	\$34,612.50	2022 FORD SUPER DUTY P/U
3/18/2022	GRESHAM FORD	\$34,612.50	2022 FORD SUPER DUTY P/U
3/18/2022	GRESHAM FORD	\$34,612.50	2022 FORD SUPER DUTY P/U
3/18/2022	GRESHAM FORD	\$34,612.50	2022 FORD SUPER DUTY P/U
3/18/2022	GRESHAM FORD	\$34,612.50	2022 FORD SUPER DUTY P/U
3/18/2022	HENNICKS HOME CENTER, INC	\$1,171.64	PLYWOOD
3/4/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
3/4/2022	HRA VEBA TRUST	\$1,308.64	VEBA BENEFIT
3/4/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
3/4/2022	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
3/18/2022	HSI EMERGENCY CAR SOLUTIONS, INC	\$4,950.00	TRAINING & MATERIALS HSPRPO#220189 HSPR-HPP

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Date	Vendor Name	Amount	Description
3/18/2022	IES COMMUNICATIONS	\$13,308.44	OJD-COURTHOUSE REMODEL
3/18/2022	IES COMMUNICATIONS	\$25,350.00	OJD-COURTHOUSE REMODEL
3/18/2022	INDUSTRIAL STEEL AND SUPPLY	\$522.33	PLATE
3/4/2022	ING LIFE INSURANCE & ANNUITY CO	\$25,296.81	D/C WITHHOLDINGS
3/4/2022	IRONCLAD SECURITY	\$973.49	TROUBLESHOOTING/SETUP JUVENILE KEYPAD READER
3/11/2022	ISLER CPA	\$8,500.00	#231417 FY21 AUDIT
3/25/2022	KAIROS	\$1,756.60	SKILLS/PEER SUPPORT 1.22 INV #JANUARY2022-IIBHT
3/11/2022	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA 2.2022 INV #22020111
3/4/2022	KIDS HOPE CENTER	\$21,819.72	JRI - VICTIM'S SERVICES 2021-2022
3/18/2022	KINCHELOE & SONS, INC	\$1,355.53	ROCK
3/18/2022	KNIFE RIVER MATERIALS	\$1,941.18	ASPHALT
3/24/2022	KYE'S CUSTOM FABRICATION, INC	\$30,970.26	LOWBOY REPAIRS
3/18/2022	L N CURTIS & SONS	\$1,236.00	SUPPLIES
3/11/2022	LEISURE INTERACTIVE, LLC	\$7,368.00	SER 2/22 INVOICE 30710
3/18/2022	LES' COUNTY SANITARY, INC	\$1,442.88	SER 2/22
3/18/2022	LES' COUNTY SANITARY, INC	\$1,052.10	SER 2/22
3/25/2022	LES' COUNTY SANITARY, INC	\$661.32	SER 2/22
3/25/2022	LES' COUNTY SANITARY, INC	\$515.53	SER 2/22
3/25/2022	LES' COUNTY SANITARY, INC	\$1,178.07	SER 2/22
3/25/2022	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION INV 16821
3/11/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2.22-2.25 A.R. INV #AS609757
3/11/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 2.22-2.25 M.M. INV #AS609758
3/11/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.14-2.18 A.R. INV #AS608959
3/11/2022	LOCUMTENENS, COM	\$5,654.19	TELEPSYCH 2.14-2.18 M.M. INV #AS608960
3/18/2022	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 2.28-3.3 M.M. INV #AS613764
3/18/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 2.28-3.4 A.R. INV #AS612997

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3/18/2022	MAIN ROCK PRODUCTS INC	\$21,191.50	ROCK
3/18/2022	MAVERICK EQUIPMENT LLC	\$88,000.00	2013 MACK WATER TRUCK
3/4/2022	MCDONALD WHOLESale	\$1,598.81	SUPPLIES
3/4/2022	MCDONALD WHOLESale	\$534.85	GROCERIES
3/4/2022	MCDONALD WHOLESale	\$1,806.07	GROCERIES
3/18/2022	MCDONALD WHOLESale	\$1,520.27	GROCERIES
3/25/2022	MCDONALD WHOLESale	\$1,037.59	GROCERIES
3/25/2022	MCDONALD WHOLESale	\$659.87	GROCERIES
3/11/2022	MCKEEMAN, GEORGE A.	\$850.00	DISPOSAL OF RV TRAILERFOR CLIENT ROWE000
3/4/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	SE PEER ALLOT MAR 2022MHA03012022
3/25/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$705.00	P2P/STG 47 UNITS DEC 2021INV #001
3/25/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$915.00	P2P/STG 61 UNITS JAN 2022INV #001
3/25/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$1,155.00	P2P/STG 61 UNITS FEB 2022INV #001
3/18/2022	MERCHEN & REED GRAVEL CO	\$520.00	GRADING/ROLLING
3/18/2022	MERCHEN & REED GRAVEL CO	\$2,026.96	ROCK
3/11/2022	MODERN FLOOR COVERING CO	\$712.47	BOC IMPROVE- FLOORING
3/4/2022	MOMENTUM FITNESS	\$840.00	FITNESS CENTER DEDUCTIONS
3/11/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN FEBRUARY 2022
3/4/2022	MUNICIPAL CODE CORPORATION	\$3,000.00	WEBSITE HOSTING, MAINT
3/18/2022	MYRTLE POINT CITY OF	\$633.38	FAIRGROUNDS 2/1-2/28/22
3/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$18,852.35	D/C WITHHOLDINGS
3/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,150.00	ROTH WITHHOLDINGS
3/11/2022	NORTHWEST EQUIPMENT SYSTEMS, LLC	\$1,201.20	BELT SCALE
3/25/2022	NORTHWEST FORENSIC INSTITUTE, LLC	\$7,520.00	ST. VS. WEBBEREVALUATION
3/18/2022	NORTHWEST NATURAL GAS COMPANY	\$3,232.75	SERVICES 2/22
3/18/2022	NORTHWEST NATURAL GAS COMPANY	\$4,623.55	#1555534-5 1/22 O&M

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3/18/2022	NORTHWEST NATURAL GAS COMPANY	\$2,724.00	#1555524-6 1/22 OPER FEE
3/18/2022	NORTHWEST NATURAL GAS COMPANY	\$10,065.17	#1555534-5 2/22 O&M
3/18/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 2/22 OPER FEE
3/4/2022	OR AFSCME COUNCIL 75	\$6,640.35	UNION DUES
3/29/2022	OR P.E.R.S.	\$165,118.95	PENSION
3/29/2022	OR P.E.R.S.	\$237,844.82	PENSION
3/29/2022	OR P.E.R.S.	\$1,405.24	PENSION-BETEA
3/29/2022	OR P.E.R.S.	\$1,625.20	IAP
3/29/2022	OR P.E.R.S.	\$92,574.96	IAP
3/29/2022	OR P.E.R.S.	\$1,061.89	IAP
3/11/2022	OR PACIFIC COMPANY INC	\$505.25	BINDER, GLOVES, DRIVER, HOIST
3/8/2022	OR ST DEPT OF HUMAN RES	\$3,881.02	CHILD SUPPORT
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$105,000.00	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$118,161.00	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
3/4/2022	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MED WITHHOLDINGS
3/25/2022	OSACA	\$1,300.00	SPRING SCHOOL
3/18/2022	PACIFIC OFFICE AUTOMATION	\$929.39	COPY CHARGES MULT OFFICESINVOICE 117176
3/4/2022	PACIFIC POWER	\$885.34	SERVICES 2/22
3/4/2022	PACIFIC POWER	\$1,280.34	POWER 2/22
3/11/2022	PACIFIC POWER	\$4,490.61	COURTHOUSE1/26-2/24/22
3/11/2022	PACIFIC POWER	\$686.93	OWEN1/27-2/25/22
3/11/2022	PACIFIC POWER	\$880.92	SER 2/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/11/2022	PACIFIC POWER	\$638.04	POWER 2/22
3/11/2022	PACIFIC POWER	\$638.03	POWER 2/22
3/11/2022	PACIFIC POWER	\$6,150.39	SERVICES 2/22
3/18/2022	PACIFIC POWER	\$2,233.22	281 / 305 LACLAIR1.12.22 TO 2.10.22
3/25/2022	PACIFIC POWER	\$609.85	SER 2/22
3/25/2022	PACIFIC POWER	\$2,276.38	281/305 LACLAIR FEB-MAR2.10.22 TO 3.11.22
3/4/2022	PACIFIC SURVEY SUPPLY	\$1,364.83	LASER, ROD, BRACKET
3/11/2022	PACIFCSOURCE	\$180,516.62	HEALTH INS/AFSCME & ATTMEDICAL CONTRIBUTIONS
3/11/2022	PACIFCSOURCE	\$25,330.81	PAYROLL DED/HEALTH INSMEDICAL WITHHOLDINGS
3/25/2022	PAPE KENWORTH	\$997.79	PARTS
3/11/2022	PBS ENGINEERING & ENVIRONMENTAL	\$1,615.37	RR SEPTIC
3/4/2022	PETERSON MACHINERY CO	\$724.32	SOLENOIDS
3/11/2022	PETERSON MACHINERY CO	\$692.89	PARTS
3/18/2022	PETERSON MACHINERY CO	\$513.60	MUFFLER, NUT, BOLT
3/18/2022	PETERSON MACHINERY CO	\$1,105.00	REMOVAL AND REINSTALLATION OF TANK
3/25/2022	PETERSON MACHINERY CO	\$717.35	PARTS
3/11/2022	PHILLIPS 66 COMPANY	\$679.10	OIL
3/18/2022	PITNEY BOWES, INC	\$1,500.00	POSTAGE - ASSESSOR
3/18/2022	PITNEY BOWES, INC	\$500.00	POSTAGE - FORESTRY
3/18/2022	PITNEY BOWES, INC	\$15,000.00	POSTAGE
3/4/2022	PONY VILLAGE MALL	\$600.00	MARCH MAIL RENT
3/11/2022	POSTMASTER	\$11,000.00	POSTAGE MAY 17 2022PRIMARY ELECTION
3/4/2022	PROTOCOL SERVICES, INC	\$8,309.20	CRISIS CALL SERVICEINV #63487
3/18/2022	PROTOCOL SERVICES, INC	\$6,850.00	MO SVC 4.2022-CALLS OVERAPRIL / FEBRUARY
3/18/2022	PRT USA INC	\$13,270.25	1ST INSTALLMENT -SEEDLINGS
3/11/2022	RED LION HOTEL	\$807.00	REFND EH LICENSE FEE 2020

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/11/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	REEDSPORT POLICE DEPARTMEJAIL BEDS 02/22
3/11/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	REEDSPORT POLICE DEPARTMEJAIL BEDS 01/22
3/18/2022	RENT.FUN, LLC	\$19,750.00	ACTIVATION FEE
3/18/2022	RON'S OIL CO.	\$1,500.00	PARKING LOT 600 ACRE
3/18/2022	ROTO-ROOTER	\$700.00	SER 2/22
3/25/2022	RYDER ELECTION SERVICES, LLC	\$1,850.00	PRINTING BALLOT INSERTS
3/25/2022	SA-SO	\$1,347.87	BATTERY
3/4/2022	SAFE PROJECT	\$21,819.78	JRI - VICTIM'S SERVICES2021-2022
3/11/2022	SAIF	\$4,386.84	WORKERS COMP
3/11/2022	SAIF	\$5,846.58	WORKERS COMP
3/11/2022	SAIF	\$527.21	WORKERS COMP
3/11/2022	SAIF	\$5,272.04	WORKERS COMP
3/11/2022	SAIF	\$951.10	WORKERS COMP
3/11/2022	SAIF	\$897.59	WORKERS COMP
3/11/2022	SAIF	\$2,005.93	WORKERS COMP
3/11/2022	SAIF	\$1,077.45	WORKERS COMP
3/11/2022	SAIF	\$594.06	WORKERS COMP
3/25/2022	SERVE H&S LLC	\$1,603.00	AUDOGRAMS - ANNUAL
3/4/2022	SHI INTERNATIONAL CORP	\$1,278.57	COMPUTER
3/11/2022	SHI INTERNATIONAL CORP	\$804.00	DEZ New PC Order#S 55427876
3/11/2022	SHI INTERNATIONAL CORP	\$804.00	DEZ New PC Order#S 55427876
3/18/2022	SHOJI PLANNING, LLC	\$5,234.88	FOURMILE AMENDMENTS
3/4/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVC MARCH 2022INV #CHW20220301
3/4/2022	SIGNATURE BUILDING SERVICES LLC	\$713.02	INTERIOR WALL MAINT281 LACLAIR
3/18/2022	SOUTH COAST OFFICE SUPPLY	\$8,470.38	FILE CABINES (6) & LOCKS
3/18/2022	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV 347851 6/12

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/11/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,417.50	NUTRITIONIST SVC FEB 2022
3/11/2022	THE STANDARD INS	\$6,452.27	DISABILITY INS/EMPLTD/STD/SWC-CONTRIBS
3/11/2022	THE STANDARD INS	\$4,675.58	PAYROLL DED/LIFEWITHHOLDINGS
3/18/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
3/18/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
	TICOR TITLE INSURANCE COMPANY	\$150,989.74	PURCHASE-142 N ADAMS
3/11/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,665.00	HIRED TRUCKING 2-14, 2-16
3/11/2022	TOP SERVICE BODY SHOP INC	\$526.50	VEHICLE REPAIRS2015 TRANSIT CARGO VAN
3/18/2022	TRAFFIC SAFETY SUPPLY CO	\$3,963.85	CONES
3/18/2022	TRAFFIC SAFETY SUPPLY CO	\$1,529.85	SIGN MATERIALS
3/18/2022	TYREE OIL, INC	\$1,010.08	92 OCTANE
3/25/2022	UMPQUA BANK CREDIT CARD	\$560.00	ANNUAL DUES
3/25/2022	UMPQUA BANK CREDIT CARD	\$670.00	MICHAEL TABER POLY 02/22
3/25/2022	UMPQUA BANK CREDIT CARD	\$607.62	AMAZON - CESF - MASKS
3/25/2022	UMPQUA BANK CREDIT CARD	\$738.00	COOS COMFORT FURNITURESTOVE
3/25/2022	UMPQUA BANK CREDIT CARD	\$700.00	BON APPETIT STAFF LUNCHPO#220180 WRKSHT ATT'D
3/25/2022	UMPQUA BANK CREDIT CARD	\$1,109.52	AMZN TOYS & BOOKSPO#2021-0594-R
3/25/2022	UMPQUA BANK CREDIT CARD	\$546.00	CITY OF CB COND REVIEWPO#220018-R
3/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	NBMC DEPO MED SVCS CLIENTPO#220184
3/25/2022	UMPQUA BANK CREDIT CARD	\$1,399.00	AMAZON-UPS BATTERY
3/25/2022	UMPQUA BANK CREDIT CARD	\$1,636.16	KATIN-REFRIGERATOR
3/25/2022	UMPQUA BANK CREDIT CARD	\$8,493.21	49ER COMM-RADIOS
3/25/2022	UMPQUA BANK CREDIT CARD	\$750.00	AXON-TRASER TRAINING
3/25/2022	UMPQUA BANK CREDIT CARD	\$813.05	AMAZON -TOOL STORAGE FOR VAN
3/25/2022	UMPQUA BANK CREDIT CARD	\$1,414.32	AMAZON -LADDER RACK FOR VAN
3/25/2022	UMPQUA BANK CREDIT CARD	\$999.99	AMAZON -SHELVING STORAGE FOR VAN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/25/2022	UMPQUA BANK CREDIT CARD	\$573.92	AMAZON -THINKPAD DOCKS FOR 2200
3/25/2022	UMPQUA BANK CREDIT CARD	\$2,993.98	AMAZON -TV'S
3/25/2022	UMPQUA BANK CREDIT CARD	\$2,245.00	LEG COUNSEL -EVIDENCE ORS
3/25/2022	UMPQUA BANK CREDIT CARD	\$542.56	THE GRAND HOTEL SALEMDEDE HOTEL - OACC CONF
3/25/2022	UMPQUA BANK CREDIT CARD	\$538.56	THE GRAND HOTEL SALEMLARK HOTEL - OACC CONF
3/25/2022	UMPQUA BANK CREDIT CARD	\$692.20	AIRLINE TCKT FOR WITNESSUNITED
3/18/2022	UMPQUA SHEET METAL INC	\$6,850.00	DUCTLESS HEATING FORFAIR OFFICE
3/11/2022	UNITED RENTALS	\$4,444.00	CONCRETE SAW
3/11/2022	UNITED RENTALS NORTH AMERICA INC	\$640.44	FORKLIFT RENTAL
3/18/2022	UNITED RENTALS NORTH AMERICA INC	\$2,212.58	EQUIP RENTAL
3/18/2022	VERIZON NORTHWEST INC	\$645.21	PHONES FEB 02 TO MAR 02
3/18/2022	VERIZON NORTHWEST INC	\$3,761.31	PHONES FEB 02 TO MAR 02
3/18/2022	VERIZON NORTHWEST INC	\$1,588.21	CELL SVC 2/3-3/2/22
3/18/2022	VERIZON NORTHWEST INC	\$599.81	SERVICES 2/22
3/18/2022	VERIZON NORTHWEST INC	\$1,904.26	SERVICES 2/22
3/4/2022	VOYA-STATE OF OREGON PLAN	\$3,525.00	D/C WITHHOLDINGS
3/4/2022	VOYA-STATE OF OREGON PLAN	\$825.00	ROTH WITHHOLDINGS
3/11/2022	VPC PROPERTIES, INC	\$3,604.24	VPC PROPERTIESRENT SUITE A&B 03/22
3/18/2022	WALMART COMMUNITY	\$1,944.01	NON CONGR GROCERIESCOVID
3/18/2022	WALMART COMMUNITY	\$1,241.47	SDOH CT SUPPLY
3/11/2022	WASTE CONNECTIONS	\$118,769.16	FEB HAULING
3/18/2022	WELLPATH LLC	\$11,008.72	OVER CAP
3/18/2022	WELLPATH LLC	\$59,858.25	SERVICES 4/22
3/4/2022	WEST COAST FENCING	\$35,794.20	FENCE INV 48050
3/4/2022	WEX ENTERPRISE P66 CARD	\$1,689.29	FUEL 1.24.22-2.22.22
3/25/2022	WILLAMETTE VALLEY FORESTRY	\$1,184.00	BUD CAPPING & BGR APP

Period: 09/2022

Coos County Expenses of \$500 or Greater

Date: 3/31/2022

Date	Vendor Name	Amount	Description
3/4/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT WYCASE #172331
3/4/2022	ZIPLY FIBER	\$1,463.15	PHONES 2.15.22-3.14.22
3/11/2022	ZIPLY FIBER	\$5,103.89	LOCAL/LONG DISTANCE SRV
3/11/2022	ZIPLY FIBER	\$760.93	SERVICES 3/22
3/25/2022	ZIPLY FIBER	\$1,470.96	PHONES 3.15.22 TO 4.14.22MAIN PHONE LINES
3/18/2022	ZUMAR INDUSTRIES INC	\$541.68	SIGN MATERIAL
3/25/2022	ZUMAR INDUSTRIES INC	\$2,089.43	delineator
3/18/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$700.83	TRAVEL REIMBURSEMENTFEB/MARCH 2022