

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

Date	Vendor Name	Amount	Description
4/8/2022	ADAPT	\$13,313.38	A&D ALLOT APRIL 2022INV #ADAPT04012022
4/22/2022	ADAPT	\$7,500.00	A&D TX 03/22
4/8/2022	ADDCOX ELECTRIC INC.	\$7,335.19	REPLACE HVAC SYSTEMSTATE COURTS IT SERVER RM
4/8/2022	AFLAC	\$3,794.55	CANCER INS W/H'S
4/15/2022	AMAZON CAPITAL SERVICES, INC	\$813.79	RESTOCK 2 PERSON TENTS
4/15/2022	AMERICAN LINEN DIVISION	\$1,071.34	COVERALLS
4/8/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 04/22
4/8/2022	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 04/22
4/8/2022	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 04/22
4/8/2022	AMERICAN TOWER CORPORTATION	\$726.37	SERVICES 04/22
4/8/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 04/22
4/8/2022	ASSOC OF O&C COUNTIES	\$29,975.42	2022 DUES
4/8/2022	ASSOC OF O&C COUNTIES	\$542.01	CFTLC DUES
4/8/2022	ASSOC OF O&C COUNTIES	\$560.70	CFTLC SPECIAL ASSESSMENT
4/1/2022	ATLAS LEASING INC	\$1,250.60	TEMP SVC WE 3.20.2022
4/8/2022	ATLAS LEASING INC	\$1,364.28	TEMP SVC WE 3.27.2022
4/15/2022	ATLAS LEASING INC	\$1,338.10	TEMP SVC WE 4.3.2022
4/8/2022	A3 TELECOM, INC	\$2,970.00	SWA Software Assurance
4/8/2022	B & B JANITORIAL	\$765.00	CLNG SVC FOR CLIENTWALJ007
4/8/2022	BAILEY, PATRICIA A	\$2,000.00	SUPRVSN JAN/FEB/MAR 2022INV #112
4/15/2022	BANDON CITY LIBRARY	\$26,200.58	COLLECTIONS THROUGH 3/22
4/1/2022	BARRETT BUSINESS SERVICE	\$844.80	TEMP SVC WE 3.20.2022
4/1/2022	BARRETT BUSINESS SERVICE	\$2,027.60	FLAGGER PE 3/22
4/8/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 3.27.2022
4/8/2022	BARRETT BUSINESS SERVICE	\$1,616.42	TEMP SVC 3.20.22 BH
4/8/2022	BARRETT BUSINESS SERVICE	\$712.80	TEMP SVC 3.20.22 L.C.

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Date	Vendor Name	Amount	Description
4/8/2022	BARRETT BUSINESS SERVICE	\$1,923.58	TEMP SVC 3.27.22 BH
4/8/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 3/7/22
4/8/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 3/20/22
4/8/2022	BARRETT BUSINESS SERVICE	\$2,398.19	FLAGGERS PE 3/20
4/15/2022	BARRETT BUSINESS SERVICE	\$1,864.65	TEMP SVC PE 4.3.22 BH
4/15/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 4.3.2022
4/15/2022	BARRETT BUSINESS SERVICE	\$2,880.42	FLAGGERS PE 3/27
4/15/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 4/3/22
4/22/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 4.10.2022
4/22/2022	BARRETT BUSINESS SERVICE	\$3,601.77	TEMP SVC PE 4.10.22 BH
4/22/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 4/10/22
4/22/2022	BARRETT BUSINESS SERVICE	\$501.72	ME COVERAGE-MARCH 22
4/22/2022	BARRETT BUSINESS SERVICE	\$3,209.92	FLAGGERS PE 4/3
4/22/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVCS WE 4.10.2022
4/29/2022	BARRETT BUSINESS SERVICE	\$1,042.80	TEMP SVC WE 4.17.2022
4/22/2022	BARRETT BUSINESS SERVICE	\$3,209.92	FLAGGERS PE 4/3
4/22/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 4.10.2022
4/22/2022	BARRETT BUSINESS SERVICE	\$3,601.77	TEMP SVC PE 4.10.22 BH
4/22/2022	BARRETT BUSINESS SERVICE	\$501.72	ME COVERAGE-MARCH 22
4/22/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 4/10/22
4/29/2022	BARRETT BUSINESS SERVICE	\$3,291.42	FLAGGERS PE 4/10
4/29/2022	BARRETT BUSINESS SERVICE	\$3,844.48	TEMP SVC PE 4.17.22 BH
4/29/2022	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL-CRTHSE 4/22INV 8178
4/29/2022	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL-JUVENILE BLDGINV 8178
4/29/2022	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL-OWEN BLDGINV 8178
4/29/2022	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL-ROAD BLDGINV 8178

Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/29/2022	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL-COMM CORRINV 8178
4/1/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG MARCH 2022INV #15433
4/8/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRTMT ALLOT 4.2022B&W04012022
4/8/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 4.2022THE04012022
4/8/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVCS 4.2022
4/22/2022	BAY AREA FIRST STEP HOUSE	\$5,040.00	PEER/HAB SVCS MAR 2022INV #15669
4/22/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN04/22
4/22/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS 5 KBAY & 8 SHERIDAN05/22
4/22/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG APRIL 2022INV #15581
4/22/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER APRIL 2022INV #15639
4/29/2022	BAY AREA HOSPITAL	\$1,629.62	HOSP ADMIT CHRG FOR CLIEN
4/29/2022	BAY CITIES AMBULANCE	\$1,800.00	22-72913 JAN-MAR TESTINGEXCLUDING CASCADE SITE
4/29/2022	BAY CITIES AMBULANCE	\$8,350.00	22-72913 JAN-MAR VACCINE
4/1/2022	BB&A ENVIRONMENTAL	\$4,640.00	TASK 2 BH
4/15/2022	BB&A ENVIRONMENTAL	\$5,035.00	TASK 2 JN
4/22/2022	BB&A ENVIRONMENTAL	\$1,714.95	STORMWATER
4/29/2022	BILLETER MARINE LLC	\$4,955.80	RESEAL HYDRAULIC VALVES
4/15/2022	BLOOM CONSULTING LLC	\$7,500.00	CONSULTING, PREV WEBSITE#145 ADPEP/TPEP
4/15/2022	BLOOM CONSULTING LLC	\$2,500.00	CONSULTING, PREV WEBSITE#145 MJ FUNDS
4/29/2022	BRAD COLEMAN TRUCKING LLC	\$1,822.50	LOG HAULING
4/29/2022	C&S FIRE-SAFE SERVICES	\$519.00	ANNUAL INSPECTION
4/1/2022	CARDINAL EMPLOYMENT SERVICES	\$6,969.52	TEMP SVC WE 3.19.2022
4/1/2022	CARDINAL EMPLOYMENT SERVICES	\$624.20	TEMP SVC WE 3.26.2022
4/8/2022	CARDINAL EMPLOYMENT SERVICES	\$1,016.60	CHRIS MCWHORTERCARDINAL
4/15/2022	CARDINAL EMPLOYMENT SERVICES	\$7,220.44	TEMP SVC WE 3.26.2022
4/15/2022	CARDINAL EMPLOYMENT SERVICES	\$6,495.78	TEMP SVC WE 4.2.2022

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

Date	Vendor Name	Amount	Description
4/15/2022	CARDINAL EMPLOYMENT SERVICES	\$526.06	CARDINAL - HOPPER
4/15/2022	CARDINAL EMPLOYMENT SERVICES	\$1,016.60	CHRIS MCWHORTER
4/15/2022	CARDINAL EMPLOYMENT SERVICES	\$972.01	CHRIS MCWHORTER
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$4,366.16	TEMP SVC WE 4.92022CJ2019-000023
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$1,052.27	CHRIS MCWHORTER CARDINAL
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$516.60	TEMP SVC PE 4.9.22 - YC.S
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$4,366.16	TEMP SVC WE 4.9.2022INV #1208106
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$516.60	TEMP SVC PE 4.9.22 - YC.S
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$4,366.16	TEMP SVC WE 4.92022CJ2019-000023
4/22/2022	CARDINAL EMPLOYMENT SERVICES	\$1,052.27	CHRIS MCWHORTER CARDINAL
4/29/2022	CARDINAL EMPLOYMENT SERVICES	\$1,034.43	CHRIS MCWHORTER-CARDINAL
4/29/2022	CARDINAL EMPLOYMENT SERVICES	\$4,106.02	TEMP SVC WE 4.16.2022
4/15/2022	CAROLLO LAW GROUP LLC	\$1,157.50	LEGAL FEES
4/15/2022	CAROLLO LAW GROUP LLC	\$3,111.75	LEGAL FEES
4/15/2022	CARSON-DAVIS OIL COMPANY	\$4,928.31	CARDLOCK 3/22
4/15/2022	CARSON-DAVIS OIL COMPANY	\$1,102.73	FUEL
4/29/2022	CENTRAL LINCOLN P.U.D.	\$867.66	SER 3/22
4/29/2022	CENTRAL LINCOLN P.U.D.	\$1,842.36	SER 3/22
4/15/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEVATOR4/2022 INV 64908
4/15/2022	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 4/22
4/1/2022	CHAVES CONSULTING INC	\$16,598.46	DIGITALIZATION OF RECORDS
4/22/2022	CHAVES CONSULTING INC	\$18,659.18	DIGITALIZATION OF RECORDS
4/22/2022	CITY COUNTY INSURANCE SERVICES	\$2,018.34	LEGAL FEES-IPARRAGUIRRE
4/22/2022	CITY COUNTY INSURANCE SERVICES	\$6,977.50	LEGAL FEES-RYAN
4/22/2022	CITY COUNTY INSURANCE SERVICES	\$13,608.66	LEGAL FEES-STEWART
4/22/2022	CLEAN HARBORS ENV SERVICES	\$14,066.15	MARCH EVENT

Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/22/2022	CLEAN HARBORS ENV SERVICES	\$33,796.82	NOV 21 EVENT
4/1/2022	COAST GRANITE CREATIONS, LLC	\$3,653.37	BOC IMPROVE COUNTERTOPBOC PODIUM 50% DOWN
4/22/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 05/22
4/22/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 04/22
4/22/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/22
4/22/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER 02/22
4/1/2022	COASTAL PAPER & SUPPLY INC	\$4,964.74	Cleaning & Paper supplies
4/29/2022	COASTAL PAPER & SUPPLY INC	\$774.18	GARBAGE BAGS
4/8/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR (4) BEDS 3.2022
4/29/2022	COLUMBIA CARE SERVICES, INC	\$9,872.10	PSRB PASSTHRU APR 2021INV #92838
4/29/2022	COLUMBIA CARE SERVICES, INC	\$8,434.80	PSRB PASSTHRU JUN 2021INV #92066
4/29/2022	COLUMBIA CARE SERVICES, INC	\$10,201.17	PSRB PASSTHRU JUL 2021INV #92911
4/29/2022	COLUMBIA CARE SERVICES, INC	\$14,409.32	PSRB PASSTHRU AUG 2021INV #92912
4/15/2022	COOS BAY CITY LIBRARY	\$88,579.95	COLLECTIONS THROUGH 3/22
4/1/2022	COOS BAY MARINE SERVICE	\$932.98	VEHICLE REPAIRS
4/8/2022	COOS BAY/NORTH BEND WATER BD.	\$1,097.95	SER 3/22
4/22/2022	COOS BAY/NORTH BEND WATER BD.	\$1,717.98	SER 3/22
4/8/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	COMMUNITY CORR.INV 44176 4/2022
4/15/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$825.37	CC BOCFUEL/MAINT 03/22
4/15/2022	COOS COUNTY HEALTH & WELLNESS	\$706.06	PH POSTAGE JAN-MARCH
4/8/2022	COOS COUNTY HEALTH DEPT	\$703.18	REIMB MDC TAKE BACKSMED TEAM
4/1/2022	COOS COUNTY ROAD DEPT	\$1,204.60	MAINT/FUEL 02/22
4/1/2022	COOS COUNTY ROAD DEPT	\$1,415.36	FUEL & MAINT 2/22
4/1/2022	COOS COUNTY ROAD DEPT	\$1,001.62	FUEL & MAINT 2/22
4/1/2022	COOS COUNTY ROAD DEPT	\$8,881.98	FUEL & MAINT 2/22
4/1/2022	COOS COUNTY ROAD DEPT	\$853.57	FUEL & MAINT 2/22

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Date	Vendor Name	Amount	Description
4/1/2022	COOS COUNTY ROAD DEPT	\$1,841.48	FUEL & MAINT 2/22
4/1/2022	COOS COUNTY ROAD DEPT	\$1,055.24	EQUIPMENT REPAIR
4/1/2022	COOS COUNTY ROAD DEPT	\$5,789.72	FUEL/ MAINT 2/22
4/15/2022	COOS COUNTY ROAD DEPT	\$1,158.47	RR DUMP STATION
4/22/2022	COOS COUNTY ROAD DEPT	\$1,098.59	FUEL & GATE REPAIR
4/29/2022	COOS COUNTY ROAD DEPT	\$1,391.52	FUEL & MAINT 3/22
4/29/2022	COOS COUNTY ROAD DEPT	\$915.40	FUEL & MAINT 3/22
4/29/2022	COOS COUNTY ROAD DEPT	\$9,606.71	FUEL & MAINT 3/22
4/29/2022	COOS COUNTY ROAD DEPT	\$1,148.83	FUEL & MAINT 3/22
4/29/2022	COOS COUNTY ROAD DEPT	\$2,725.41	FUEL & MAINT 3/22
4/29/2022	COOS COUNTY ROAD DEPT	\$3,982.33	VEH FUEL/MAINT.
4/29/2022	COOS COUNTY ROAD DEPT	\$2,388.65	MAINT/FUEL 03/22
4/8/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,265.00	UNION DUES
4/8/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,884.00	UNION DUES
4/29/2022	COOS COUNTY TOURISM WORKGROUP	\$97,363.40	QE 3/22 BANDN DUNES ASMT
4/15/2022	COOS CURRY SUPPLY	\$796.08	WATER LINE
4/8/2022	COQUILLE AUTOMOTIVE	\$961.62	Lic. E289129 Ram PromastInstalled inverter, fan e
4/8/2022	COQUILLE AUTOMOTIVE	\$1,719.60	VEHICLE MAINT
4/15/2022	COQUILLE AUTOMOTIVE	\$1,740.09	VEHICLE REPAIRS
4/15/2022	COQUILLE CITY LIBRARY	\$26,692.01	COLLECTIONS THROUGH 3/22
4/15/2022	COQUILLE CITY OF	\$1,156.05	WATER/SEWER COURT3/1/-3/31/2022
4/15/2022	COQUILLE CITY OF	\$2,897.70	SERVICES 3/22
4/1/2022	COQUILLE TIRE, LLC	\$685.68	VEHICLE REPAIRS
4/8/2022	COQUILLE TIRE, LLC	\$4,344.50	TIRES
4/8/2022	COQUILLE TIRE, LLC	\$692.04	VEHICLE TIRES
4/15/2022	COQUILLE TIRE, LLC	\$749.24	TIRES

Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/8/2022	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,003.52	PARTS
4/8/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$958.00	FITNESS CENTER DEDUCTIONS
4/1/2022	CUMMINS-ALLISON CORP	\$3,582.00	CASH COUNTER AND PRINTER
4/29/2022	CURRY COUNTY	\$5,194.00	GRADER RENTAL
4/8/2022	CURTIS BLUE LINE	\$2,280.00	VEST (2) PATURZO & MULLINS
4/22/2022	DAVIDSON, PEGGY	\$1,710.00	CLAIMS 10.26.21 - 1.24.22MOD CJ2020-0855
4/22/2022	DAVIDSON, PEGGY	\$1,710.00	CLAIMS-10/26/21-1/24/22
4/29/2022	DAVIDSON, PEGGY	\$1,710.00	CLAIMS 10.26.21 - 1.24.22MOD CJ2020-0855
4/8/2022	DAVIS WRIGHT TREMAINE LLP	\$6,081.50	CB WAGON RD LITIGATION
4/29/2022	DAVIS WRIGHT TREMAINE LLP	\$17,067.50	CB WAGON RD LITIGATION
4/15/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/22
4/15/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/22
4/15/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/22
4/15/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/22
4/1/2022	DELL MARKETING L.P.	\$2,982.56	EQUALOGIC SERVERWARRANTY
4/29/2022	DELL MARKETING L.P.	\$1,595.82	(6) DELL DOCKING STNTS
4/15/2022	DORA PUBLIC LIBRARY	\$4,232.58	COLLECTIONS THROUGH 3/22
4/1/2022	DORMAKABA USA INC	\$2,673.89	NEW PANIC BAR ON ADA DOORINV #640658
4/29/2022	DOUG BACKMAN CONSTRUCTION INC	\$69,712.90	REMODEL OF COURTHOUSE FORSTATE COURTS-COURTROOM 4
4/8/2022	DOUGLAS FAST NET	\$538.02	PHONES - MAPLE LEAF
4/1/2022	ECHO GROUP, THE	\$1,000.00	DR FIRST LIC FOR DELAROCHINV #16338
4/8/2022	ECHO GROUP, THE	\$500.00	SMS TEST MSG ADD'L FUNDS
4/22/2022	ECONO ROOTER SERVICES, INC	\$874.00	SER 4/22
4/22/2022	EMPLOYMENT DEPT--TAX--47100	\$704.00	1ST QTR 2022 UNEMPLOYMENT
4/15/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 4.2022
4/8/2022	FARM UNLIMITED	\$7,522.50	FOURMILE FOREST ANALYSIS

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

Date	Vendor Name	Amount	Description
4/15/2022	FARWEST TIRE INC	\$2,812.00	TIRES
4/8/2022	FASTENAL COMPANY	\$776.33	MISC SUPPLIES
4/8/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/8/2022	GODFREY & YEAGER EXCAVATING	\$10,454.72	ROCK
4/22/2022	GOLD COAST TRUCK REPAIR	\$5,651.71	PARTS, REPAIR
4/15/2022	GOLDER'S BAY AREA NAPA	\$3,188.67	PARTS
4/29/2022	GOOD SOURCE	\$4,625.50	GROCERIES
4/15/2022	GREENHILL RELOAD, LLC	\$5,639.48	ROCK
4/8/2022	HOMETOWN HARDWARE	\$1,134.94	BOC - IMPROVEWOOD & PLYWOOD
4/8/2022	HOMETOWN HARDWARE	\$887.23	BOC - IMPROVEWOOD, PLYWOOD & QTR ROUND
4/8/2022	HOMETOWN HARDWARE	\$840.69	BOC - IMPROVEDOOR & BEADBOARD
4/8/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/8/2022	HRA VEBA TRUST	\$4,315.70	VEBA BENEFIT
4/8/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
4/8/2022	HRA VEBA TRUST	\$1,600.00	VEBA BENEFIT
4/8/2022	INCH BY INCH FITNESS	\$500.00	JRI - INCENTIVES20 X \$25
4/8/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,853.51	D/C WITHHOLDINGS
4/21/2022	INTEGRATED ELECTRONIC SYSTEMS, INC	\$2,012.00	FIRE ALARM INSTALL - TAX
4/1/2022	INTEGRATED POWER SYSTEMS, INC	\$2,012.00	Fire alarm install - Tax
4/8/2022	INTERSTATE BATTERY SYSTEM OF	\$1,224.95	CONNECTORS
4/8/2022	KAIROS	\$2,425.96	SKILLS/PEER FEB 2022INV #FEBRUARY2022-IIBHT
4/15/2022	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA SPOTS 3.2022INV #22030132
4/15/2022	LAKESIDE CITY LIBRARY	\$6,202.12	COLLECTIONS THROUGH 3/22
4/15/2022	LAKESIDE CITY OF	\$1,975.62	QTR 1 CITY LODGING TAX
4/29/2022	LAKESIDE INDUSTRIES	\$2,564.40	COLD MIX
4/15/2022	LEISURE INTERACTIVE, LLC	\$3,570.98	SER 3/22



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

Date	Vendor Name	Amount	Description
4/15/2022	LES' COUNTY SANITARY, INC	\$2,344.68	SER 3/22
4/15/2022	LES' COUNTY SANITARY, INC	\$1,442.88	SER 3/22
4/15/2022	LES' COUNTY SANITARY, INC	\$1,033.98	SER 3/22
4/15/2022	LES' COUNTY SANITARY, INC	\$515.53	SER 3/22
4/22/2022	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
4/1/2022	LOCUMTENENS, COM	\$5,395.08	TELEPSYCH 3.7-3.11 A.R.AS616717
4/1/2022	LOCUMTENENS, COM	\$6,098.37	TELEPSYCH 3.7-3.11 M.M.AS616718
4/1/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 3.14-3.17 A.R.AS617637
4/1/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.14-3.18 M.M.AS617638
4/8/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 3.21-3.24 A.R.INV #AS620210
4/8/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 3.21-3.25 M.M.INV #AS620211
4/15/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 3.29-4.1.22AS623300
4/22/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 3.28-3.31.22INV #AS625288
4/22/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.4-4.7.22INV #AS625575
4/22/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.4-4.8.22INV #AS625576
4/22/2022	MAIN ROCK PRODUCTS INC	\$1,184.99	ROCK
4/15/2022	MAKAI BRADLEY	\$3,200.00	TRAINING MATERIALSPO#220217
4/15/2022	MARCA TRUCKING & EXCAVATING	\$637.50	HIRED TRUCKING
4/22/2022	MCCALL COMPANIES	\$38,308.09	DIESEL
4/1/2022	MCDONALD WHOLESale	\$510.49	GROCERIES
4/15/2022	MCDONALD WHOLESale	\$1,741.65	GROCERIES
4/22/2022	MCDONALD WHOLESale	\$2,595.52	GROCERIES
4/29/2022	MCDONALD WHOLESale	\$630.67	GROCERIES
4/29/2022	MCDONALD WHOLESale	\$506.01	GROCERIES
4/15/2022	MECHANICAL, HEATING & AIR, INC	\$725.00	ANNUAL AGREEMENT FY22
4/15/2022	MECHANICAL, HEATING & AIR, INC	\$2,369.00	CIRCULATION PUMP REPAIRS

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

Date	Vendor Name	Amount	Description
4/29/2022	MECHANICAL, HEATING & AIR, INC	\$1,478.00	MAINT
4/15/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT APRIL 2022MHA04012022
4/22/2022	MERCHEN & REED GRAVEL CO	\$5,482.15	ROCK
4/22/2022	MERCHEN & REED GRAVEL CO	\$3,091.20	ROCK, INV 1900
4/22/2022	MISC. VENDOR	\$632.91	REIMB TRIAL EXPENSES
4/15/2022	MODERN MACHINERY CO., INC	\$2,067.61	BELT SCALE ROLLERS
4/8/2022	MOMENTUM FITNESS	\$840.00	FITNESS CENTER DEDUCTIONS
4/8/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN MARCH 2022INV #JM03312022
4/15/2022	MYRTLE POINT CITY OF	\$18,452.93	COLLECTIONS THROUGH 3/22
4/8/2022	M4 ELECTRIC LLC	\$4,285.91	BOC - IMPROVEINSTALL NEW CIRCUITS &
4/15/2022	M4 ELECTRIC LLC	\$7,450.00	GARAGE WIRING
4/29/2022	M4 ELECTRIC LLC	\$20,685.00	CONNECTING GENERATOR TOJUVENILE
4/8/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$17,252.70	D/C WITHHOLDINGS
4/8/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,150.00	ROTH
4/8/2022	NEHALEM MARINE MANUFACTURING	\$1,742.50	REPAIR CULVERT SLEEVE
4/1/2022	NEWMAN TRAFFIC SIGNS	\$1,822.68	T MARKER POSTS
4/29/2022	NORTH BEND MEDICAL CENTER	\$506.00	APPLICANT TESTING
4/15/2022	NORTH BEND PUBLIC LIBRARY	\$59,908.50	COLLECTIONS THROUGH 3/22
4/22/2022	NORTHWEST FORENSIC INSTITUTE, LLC	\$1,620.00	CONSULTATION AND REPORTYATES
4/15/2022	NORTHWEST NATURAL GAS COMPANY	\$3,151.41	SERVICES 3/22
4/29/2022	NORTHWEST NATURAL GAS COMPANY	\$20,870.86	#1555534-5 3/22 O&M
4/29/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 3/22 OPER FEE
4/8/2022	O.C. CAB CO.	\$500.00	JRS - INCENTIVES TAXI\$10 X 50
4/22/2022	O'BANNON ELECTRIC LLC	\$1,514.42	REPAIRED/REPLACEDCONDUIT & PANELS FAIR
4/1/2022	OCEAN VIEW ENTERPRISES LLC	\$750.00	EXTRA HOURS, WEBSITECOPP
4/29/2022	OFFICE DEPOT	\$670.63	SUPPLIES/PAPER MAR 22

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

Date	Vendor Name	Amount	Description
4/8/2022	OR AFSCME COUNCIL 75	\$6,781.10	UNION DUES
4/29/2022	OR DEPT. OF HUMAN SERVICES	\$676.54	VACCINES QE 12.31.21
4/29/2022	OR DEPT. OF HUMAN SERVICES	\$8,599.83	MAC MATCH WINTER QTRJAN-MARCH 2022
4/29/2022	OR DEPT. OF HUMAN SERVICES	\$7,195.54	MAC MATCH WINTER QTRJAN-MARCH 2022
4/6/2022	OR P.E.R.S.	\$164,857.19	PENSION
4/6/2022	OR P.E.R.S.	\$238,287.70	PENSION
4/6/2022	OR P.E.R.S.	\$1,161.63	PENSION-SUMMERS
4/6/2022	OR P.E.R.S.	\$1,610.45	IAP
4/6/2022	OR P.E.R.S.	\$92,766.83	IAP
4/15/2022	OR PACIFIC COMPANY INC	\$699.00	PLAYGROUND
4/4/2022	OR ST DEPT OF HUMAN RES	\$2,837.07	CHILD SUPPORT
4/15/2022	OR ST LODGING TAX	\$6,045.88	QTR 1 ST LODGING TAX
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$103,500.00	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$3,055.08	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$116,606.25	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBS
4/8/2022	OR TEAMSTER EMPLOYERS TRST	\$1,900.26	MED WITHHOLDINGS
4/8/2022	OREGON BAY PROPERTIES, LLC	\$1,550.00	SEC DEPO FOR CLIENTGIEM000
4/15/2022	PACIFIC OFFICE AUTOMATION	\$1,619.77	COPY CHARGES VARIOUSOFFICES
4/1/2022	PACIFIC POWER	\$1,028.92	SER 3/22
4/8/2022	PACIFIC POWER	\$4,050.42	COURTHOUSE2/24-3/25/2022
4/8/2022	PACIFIC POWER	\$618.69	OWEN BLD2/25-3/28/2022
4/8/2022	PACIFIC POWER	\$6,155.63	SERVICES 3/22
4/8/2022	PACIFIC POWER	\$809.28	SERVICES 3/22

Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/15/2022	PACIFIC POWER	\$1,533.94	POWER
4/15/2022	PACIFIC POWER	\$587.12	POWER 3/22
4/15/2022	PACIFIC POWER	\$587.11	POWER 3/22
4/22/2022	PACIFIC POWER	\$620.66	SER 3/22
4/22/2022	PACIFIC POWER	\$2,075.26	281/305 3.11.22-4.11.22
4/8/2022	PACIFCSOURCE	\$184,903.70	MEDICAL CONTRIBUTIONS
4/8/2022	PACIFCSOURCE	\$25,783.10	MEDICAL WITHHOLDINGS
4/15/2022	PAPE KENWORTH	\$1,565.80	STEER FLOW CONTROL
4/29/2022	PBS ENGINEERING & ENVIRONMENTAL	\$3,367.50	BEACHLOOP WETLAND DRAINAGE IMPROVEMENTS
4/15/2022	PETERSON MACHINERY CO	\$1,492.15	PARTS
4/22/2022	PETERSON MACHINERY CO	\$7,432.95	INSTALL HYDRAULIC APRON
4/8/2022	PLEASANTON, TAMI L	\$700.00	WELLNESS COACH MAR 2022INV #19
4/8/2022	POWERS CITY OF	\$500.00	SER 3/22
4/15/2022	POWERS CITY OF	\$6,883.83	COLLECTIONS THROUGH 3/22
4/22/2022	PROTOCOL SERVICES, INC	\$7,752.00	MO SVC & CALLS OVERINV #64398 MAY & MAR
4/15/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	REEDSPORT JAILJAIL BEDS 03/22
4/8/2022	ROY I LOPEZ	\$500.00	SAR CANINE TRAINING
4/12/2022	SAIF	\$4,402.70	WORKERS COMP
4/12/2022	SAIF	\$5,826.73	WORKERS COMP
4/12/2022	SAIF	\$5,502.12	WORKERS COMP
4/12/2022	SAIF	\$798.98	WORKERS COMP
4/12/2022	SAIF	\$1,021.86	WORKERS COMP
4/12/2022	SAIF	\$1,964.35	WORKERS COMP
4/12/2022	SAIF	\$1,048.21	WORKERS COMP
4/12/2022	SAIF	\$578.32	WORKERS COMP
4/22/2022	SAIF CLAIM REIMBURSEMENT	\$1,378.12	MACFARLANE, M

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

Date	Vendor Name	Amount	Description
4/22/2022	SAIF CLAIM REIMBURSEMENT	\$2,300.00	MILLIGAN, T
4/22/2022	SAIF CLAIM REIMBURSEMENT	\$804.08	MARTINEZ, W
4/1/2022	SHI INTERNATIONAL CORP	\$1,118.00	OFFICE TECH-COMPUTER
4/8/2022	SHI INTERNATIONAL CORP	\$6,355.89	BOC - IMPROVESQL SERVER & LICENSES
4/15/2022	SHOJI PLANNING, LLC	\$1,562.21	FOURMILE PROPERTY
4/8/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS APR 2022INV #CHW20220401
4/29/2022	SNAP-ON TOOLS CORPORATION	\$1,299.00	ANNUAL SUBSCRIPTION
4/22/2022	SOUTH COAST AG	\$779.07	REPAIRS - CRAFTSMAN MOWER
4/22/2022	SOUTH COAST AG	\$1,423.20	TRACTOR REPAIRS
4/8/2022	SOUTH COAST SAW & GARDEN	\$1,053.99	CHAINSAW
4/29/2022	SOUTHWEST OREGON IPA, INC	\$139,003.95	2021 UNSPENT SDOH CAP FUN
4/8/2022	SPROUL TIMBER SALVAGE INC	\$2,238.50	RENTAL HAUL TRUCK
4/29/2022	SPROUL TIMBER SALVAGE INC	\$2,571.50	RENTAL HAUL TRUCK
4/29/2022	STAPLES CREDIT PLAN	\$1,234.86	COPY PAPER - JAIL
4/1/2022	STATE SUPPLY COMPANY	\$1,556.07	MAINT SUPPLIES
4/22/2022	SUPERION	\$4,436.35	ASP TECH FEEINV 350376 7/12
4/22/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,710.00	#20819, NUTRTIONIST 3.22
4/22/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,710.00	#20819-NUTRITIONIST SVC3.2022
4/22/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,710.00	#20819, NUTRTIONIST 3.22
4/8/2022	THE STANDARD INS	\$6,502.58	LTD/STD/SWC-CONTRIBS
4/8/2022	THE STANDARD INS	\$4,673.08	WITHHOLDINGS
4/15/2022	THE WORLD NEWSPAPER	\$582.38	PUBLICATION THE BANDONDUNES
4/15/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
4/15/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
4/8/2022	THREE+ONE COMPANY INC	\$6,875.00	CASHVEST REPORTING FEESINV#2372
4/22/2022	TICOR TITLE COMPANY OF OREGON	\$500.00	TITLE REPORT

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

Date	Vendor Name	Amount	Description
4/1/2022	TIRE DISPOSAL CO, INC	\$1,807.65	TIRE HAULING
4/22/2022	TIRE DISPOSAL CO, INC	\$1,696.95	TIRE HAULING
4/29/2022	TIRE DISPOSAL CO, INC	\$2,567.70	TIRE HAULINGINVOICE86490
4/8/2022	TJDREIER LLC	\$600.00	SUPRVSN MARCH 2022INV #1009, 2007, 3001
4/22/2022	TRI-COUNTY PLUMBING	\$528.00	MAINT SUPPLIES
4/8/2022	TYREE OIL, INC	\$5,592.15	WEEKLY DIESEL
4/8/2022	TYREE OIL, INC	\$20,216.89	GAS
4/15/2022	TYREE OIL, INC	\$2,176.34	FUEL
4/15/2022	TYREE OIL, INC	\$6,339.92	OIL
4/22/2022	UMPQUA BANK	\$896.55	3/22 ANALYSIS FEES-TREASINV#03-22 001281
4/22/2022	UMPQUA BANK	\$507.90	3/22 ANALYSIS FEES-TAXINV#03-22 001281
4/25/2022	UMPQUA BANK CREDIT CARD	\$608.24	GLOBAL INNCFW WINGERT
4/25/2022	UMPQUA BANK CREDIT CARD	\$680.00	MICHAEL TABOR POLYGRAPH
4/25/2022	UMPQUA BANK CREDIT CARD	\$659.20	USPS-STAMPED ENVELOPES
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,055.88	AMAZON-CHAIRS
4/25/2022	UMPQUA BANK CREDIT CARD	\$2,296.00	UPLIFT DESK-DESK
4/25/2022	UMPQUA BANK CREDIT CARD	\$521.22	AMAZON-COMM SUPPLIES
4/25/2022	UMPQUA BANK CREDIT CARD	\$741.69	AMAZON-COMM SUPPLIES
4/25/2022	UMPQUA BANK CREDIT CARD	\$676.00	AMAZON-VEHICLE MAINT
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,459.00	AMAZON-DESK
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,394.97	PLATT-REPAIR SUPPLIES
4/25/2022	UMPQUA BANK CREDIT CARD	\$564.86	EMERGENCY KITS-SAFETY VES
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,524.00	BOC IMPROVE- MICROPHONES
4/25/2022	UMPQUA BANK CREDIT CARD	\$995.00	BOC IMPROVE - SWITCH
4/25/2022	UMPQUA BANK CREDIT CARD	\$552.45	VAN SAFETY PARTITION
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,913.18	SOCKET KIT, DRILL BITS,PLIERS, DRILL & CHARGER

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

Date	Vendor Name	Amount	Description
4/25/2022	UMPQUA BANK CREDIT CARD	\$903.44	WATER DISPENSERS
4/25/2022	UMPQUA BANK CREDIT CARD	\$999.00	SKILLPATH EXCEL TRNG
4/25/2022	UMPQUA BANK CREDIT CARD	\$754.05	AMZN DOCK STNS/MICE/BATTPO#21-0066-IT
4/25/2022	UMPQUA BANK CREDIT CARD	\$899.98	GODADDY RENEW CERTPO#21-0059-IT
4/25/2022	UMPQUA BANK CREDIT CARD	\$3,998.20	ZOOM STAND BIZ ANN RENEWPO#21-0067-IT
4/25/2022	UMPQUA BANK CREDIT CARD	\$503.22	JAKE SALESSTAINLESS STEEL SCREWS
4/25/2022	UMPQUA BANK CREDIT CARD	\$669.72	HOLIDAY INN PORTLANDTRAINING AND TRAVEL
4/25/2022	UMPQUA BANK CREDIT CARD	\$530.00	NACONACO
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,350.00	NOVATRaining REGISTRATION
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,091.13	RESERVATIONS.COMHOTEL - AUG OACC CONF
4/25/2022	UMPQUA BANK CREDIT CARD	\$669.72	HOLIDAY INNLODGING-TRAINING
4/25/2022	UMPQUA BANK CREDIT CARD	\$1,401.04	VACASA LLCODAA LODGING - DEPOSIT
4/1/2022	UNITED RENTALS NORTH AMERICA INC	\$949.62	BBP PLAYGROUND
4/1/2022	UNITED RENTALS NORTH AMERICA INC	\$623.66	BBP PLAYGROUND
4/1/2022	VERIZON NORTHWEST INC	\$542.01	CELL PHONE SERVICES 02/22
4/15/2022	VERIZON NORTHWEST INC	\$1,489.94	CELL SVC 3.3 - 4.2.2022
4/15/2022	VERIZON NORTHWEST INC	\$599.58	SERVICES 3/22
4/15/2022	VERIZON NORTHWEST INC	\$1,775.43	SERVICES 3/22
4/22/2022	VERIZON NORTHWEST INC	\$645.06	SMART PHONES 3.3-4.2.22
4/22/2022	VERIZON NORTHWEST INC	\$3,620.78	SMART PHONES 3.3-4.2.22
4/22/2022	VERIZON NORTHWEST INC	\$541.91	CELL PHONE SERVICES 03/22
4/15/2022	VISION LANDSCAPE & MAINTENANCE LLC	\$630.00	LANDSCAPE MAINT 3.2022INV #8718
4/8/2022	VOYA-STATE OF OREGON PLAN	\$3,525.00	D/C WITHHOLDINGS
4/8/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
4/8/2022	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 04/22
4/8/2022	WALMART COMMUNITY	\$500.00	JRI - INCENTIVES20x\$25GIFT CARDS

Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/22/2022	WALMART COMMUNITY	\$565.36	SDOH CT SUPPLIES
4/15/2022	WASTE CONNECTIONS	\$149,706.02	MARCH HAULING
4/29/2022	WATERFALL CLINIC	\$25,000.00	OPAL PROJ JAN-DEC 22
4/8/2022	WELLPATH LLC	\$59,858.25	SERVICES 5/22
4/8/2022	WELLPATH LLC	\$1,079.00	SERVICES 5/22OVER CAP
4/1/2022	WEST COAST CONTRACTORS, INC	\$15,000.00	COQUILLE SHORING WALLINV#22012-2
4/8/2022	WEST COAST CONTRACTORS, INC	\$29,999.64	STEEL PILING
4/8/2022	WEST COAST FENCING	\$861.52	CAR GATE REPAIR
4/15/2022	WEST COAST FENCING	\$8,948.55	FENCE
4/8/2022	WESTERN MERCANTILE AGENCY, INC	\$990.04	MISC DED
4/8/2022	WEX ENTERPRISE P66 CARD	\$2,242.79	FUEL 2.23.22 TO 3.22.22
4/29/2022	WEX ENTERPRISE P66 CARD	\$2,583.11	FUEL 3.23-4.21.22
4/1/2022	WILDWOOD PLAYGROUNDS NORTHWEST, INC	\$39,108.50	PLAY STRUCTURE BBP
4/8/2022	WILDWOOD PLAYGROUNDS NORTHWEST, INC	\$9,125.00	RUBBER MULTCH
4/29/2022	WILDWOOD PLAYGROUNDS NORTHWEST, INC	\$22,494.43	50% dep. lvp playground
4/29/2022	WILDWOOD PLAYGROUNDS NORTHWEST, INC	\$8,758.00	BBP PLAYGROUND
4/15/2022	WILLAMETTE VALLEY FORESTRY	\$2,220.00	INV 1244 FL-1-20
4/8/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
4/15/2022	YELLOW CAB TAXI	\$819.00	TRANSPORTATION 3.2022
4/1/2022	YOO JIN LODGING INC	\$600.00	APR MALL RENT
4/29/2022	YOO JIN LODGING INC	\$600.00	MAY MALL RENT
4/29/2022	YOUTH ERA	\$19,730.41	PEER DROP IN SVC JAN 22INV #200496
4/29/2022	YOUTH ERA	\$19,730.41	PEER DROP IN SVC FEB 22INV #200505
4/29/2022	YOUTH ERA	\$19,730.41	PEER DROP IN SVC MAR 22INV #200516
4/29/2022	YOUTH ERA	\$19,730.41	PEER DROP IN SVC APR 22INV #200529
4/8/2022	ZIPLY FIBER	\$760.93	SERVICES 3/22



Period: 10/2022

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

Date: 5/6/2022

Date	Vendor Name	Amount	Description
4/8/2022	ZIPLY FIBER	\$5,136.84	LOCAL/LONG DISTANCESERVICE
4/29/2022	ZIPLY FIBER	\$1,457.90	PHONES 4.15.22 TO 5.14.22
4/15/2022	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$648.00	BOSWELL-TRAVEL ADVANCE
4/29/2022	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$648.00	SLATER-TRAVEL ADVANCE
4/22/2022	911 SUPPLY INC	\$536.92	SUPPLIES