

Period: 11/2022

Coos County Expenses of \$500 or Greater

Date: 6/3/2022

Date	Vendor Name	Amount	Description
5/27/2022	ACTING UP ACADEMY	\$956.60	4.29.22 START UP SUPPLIES
5/27/2022	ACTING UP ACADEMY	\$999.91	5.2.22 START UP SUPPLIES
5/6/2022	ADAPT	\$13,313.38	A&D ALLOT MAY 2022ADAPT05012022
5/13/2022	ADAPT	\$900.00	JAIL A&D SERVICES 04/22
5/13/2022	ADAPT	\$7,500.00	A&D TX 04/22
5/13/2022	ADDCOX ELECTRIC INC.	\$1,717.00	Reinstall HVAC BOC Conf.
5/6/2022	AFLAC	\$3,638.60	CANCER INS W/H'S
5/13/2022	AMERICAN LINEN DIVISION	\$867.40	COVERALLS
5/27/2022	AMERICAN SCALE CO	\$967.64	SCALE TEST
5/13/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 5/22
5/13/2022	AMERICAN TOWER CORPORTATION	\$1,739.58	SERVICES 5/22
5/13/2022	AMERICAN TOWER CORPORTATION	\$1,066.20	SERVICES 5/22
5/13/2022	AMERICAN TOWER CORPORTATION	\$726.37	SERVICES 5/22
5/13/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 5/22
5/13/2022	BANDON CONCRETE LLC	\$4,660.85	WHISKEY RUN MT BIKE LOT
5/6/2022	BARRETT BUSINESS SERVICE	\$3,639.39	TEMP SVC PE 4.24.22 BH
5/6/2022	BARRETT BUSINESS SERVICE	\$1,016.40	TEMP SVC WE 4.24.2022
5/6/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 4/17/22
5/6/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 4/24/22
5/6/2022	BARRETT BUSINESS SERVICE	\$2,553.33	FLAGGER PE 4/17
5/13/2022	BARRETT BUSINESS SERVICE	\$633.60	TEMP SVC WE 5.1.2022
5/13/2022	BARRETT BUSINESS SERVICE	\$3,927.17	TEMP SVC PE 5.1.22 BH
5/13/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 5/1/22
5/13/2022	BARRETT BUSINESS SERVICE	\$2,485.52	FLAGGERS PE 4/24
5/20/2022	BARRETT BUSINESS SERVICE	\$3,229.26	TEMP SVC PE 5.8.22 BH
5/20/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 5.8.22

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5/20/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 5/8/22
5/20/2022	BARRETT BUSINESS SERVICE	\$2,475.24	FLAGGERS PE 5/1
5/27/2022	BARRETT BUSINESS SERVICE	\$990.00	TEMP SVC WE 5.15.22
5/27/2022	BARRETT BUSINESS SERVICE	\$2,606.58	TEMP SVC PE 5.15.22 BH
5/27/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 5/15/22
5/27/2022	BARRETT BUSINESS SERVICE	\$2,396.64	FLAGGERS PE 5/8
5/27/2022	BARRETT BUSINESS SERVICE	\$997.50	ME COVERAGE THROUGH 4/24
5/27/2022	BAY AREA ENTERPRISES INC	\$6,108.18	JANITORIAL - CRTHSE -MAY 2022 INV 8295
5/27/2022	BAY AREA ENTERPRISES INC	\$1,114.00	JANITORIAL - JUNVENILEMAY 2022 INV 8295
5/27/2022	BAY AREA ENTERPRISES INC	\$1,334.95	JANITORIAL - OWENMAY 2022 INV 8295
5/27/2022	BAY AREA ENTERPRISES INC	\$849.33	JANITORIAL - ROADMAY 2022 INV 8295
5/27/2022	BAY AREA ENTERPRISES INC	\$702.51	JANITORIAL - COMM CORRMAY 2022 INV 8295
5/6/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG MAY 2022INV #15702
5/6/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT MAY 2022THE05012022
5/6/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT MAY 2022B&W05012022
5/20/2022	BAY AREA FIRST STEP HOUSE	\$3,939.38	PEER/HAB SVC APR 2022INV#15793
5/27/2022	BAY AREA FIRST STEP HOUSE	\$1,011.22	40840 TRMT FOR CLIENTWALJ007
5/27/2022	BAY CITIES AMBULANCE	\$1,450.00	COVID VACCINATIONS-APRIL
5/20/2022	BB&A ENVIRONMENTAL	\$1,544.26	STORMWATER
5/20/2022	BDI	\$502.20	SKIRTBOARD
5/20/2022	BEHAVIORAL HEALTH & CRISIS	\$4,400.00	DESCALATION TRNG 21 & 22
5/13/2022	BEND MAILING SERVICES LLC	\$7,011.33	5/17/22 ELECTION BALLOTASSESS
5/20/2022	BERNARD FOOD INDUSTRIES	\$1,442.50	GROCERIES
5/27/2022	BURGESS & NIPLE	\$5,000.00	LONE TREE BRIDGE
5/6/2022	CARDINAL EMPLOYMENT SERVICES	\$516.60	TEMP SVCS PE 4.23.22 YC.S
5/6/2022	CARDINAL EMPLOYMENT SERVICES	\$1,070.10	MCWHORTER -WE4/23/22

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Date	Vendor Name	Amount	Description
5/6/2022	CARDINAL EMPLOYMENT SERVICES	\$507.92	HOPPER -WE4/23/22
5/13/2022	CARDINAL EMPLOYMENT SERVICES	\$3,979.06	TEMP SVC WE 4.23.2022
5/13/2022	CARDINAL EMPLOYMENT SERVICES	\$972.01	CHRIS MCWHORTER CARDINAL
5/13/2022	CARDINAL EMPLOYMENT SERVICES	\$2,303.62	TEMP SVC WE 4.30.22
5/13/2022	CARDINAL EMPLOYMENT SERVICES	\$516.60	TEMP SVC PE 4.30.22 YC.S.
5/20/2022	CARDINAL EMPLOYMENT SERVICES	\$1,034.43	MCWHORTER- WE 5/7/22
5/27/2022	CARDINAL EMPLOYMENT SERVICES	\$3,807.69	TEMP SVC WE 5.7.22
5/27/2022	CARDINAL EMPLOYMENT SERVICES	\$3,926.53	TEMP SVC WE 5.14.2022CJ2019-000023
5/27/2022	CARDINAL EMPLOYMENT SERVICES	\$800.73	TEMP SVC PE 5.14.22
5/27/2022	CARDINAL EMPLOYMENT SERVICES	\$1,052.27	CHRIS MCWHOTERCARDINAL TEMP
5/13/2022	CARSON-DAVIS OIL COMPANY	\$4,861.56	CARDLOCK 4/22
5/27/2022	CDW GOVERNMENT, INC.	\$1,683.39	VERKADA CAMERA #3
5/27/2022	CENTRAL LINCOLN P.U.D.	\$808.15	SER 4/22
5/27/2022	CENTRAL LINCOLN P.U.D.	\$1,664.06	SER 4/22
5/20/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEVATOR5/22 INV #65291
5/13/2022	CHARLESTON SANITARY DISTRICT	\$2,820.56	SER 5/22
5/13/2022	CHAVES CONSULTING INC	\$8,200.00	DIGITALIZATION OF RECORDS
5/20/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$2,091.00	RR GROUND WATER STUDY
5/27/2022	CLEAN HARBORS ENV SERVICES	\$9,876.29	APRIL HHW EVENT
5/13/2022	COAST GRANITE CREATIONS, LLC	\$3,653.36	BOC Improve countertop
5/13/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 06/22
5/6/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PROG 4.2022INV #97308
5/6/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PROG 5.2022INV #98029
5/13/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CM 3.202297791
5/13/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CM 4.202298612
5/13/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CM 5.202298613

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5/27/2022	COLUMBIA CARE SERVICES, INC	\$10,499.47	FFS-OTHER/RSCP AUG/SEPT2193494
5/27/2022	COLUMBIA CARE SERVICES, INC	\$618.00	RSCP OCTOBER 202198735
5/27/2022	COLUMBIA CARE SERVICES, INC	\$9,401.98	ROOM/BRD/SVC JAN 202295186
5/27/2022	COLUMBIA CARE SERVICES, INC	\$8,782.24	ROOM/BRD/SVC FEB 202297234
5/27/2022	COLUMBIA CARE SERVICES, INC	\$12,713.06	ROOM/BRD/SVC/FFS/PIFJAN/FEB/MAR INV#97788
5/27/2022	COMMUNICATIONS NORTHWEST	\$4,158.75	REPAIR-CONFIGURE
5/27/2022	COMMUNICATIONS NORTHWEST	\$1,950.00	REPAIR-CUT OVER
5/13/2022	COMPUTER INFORMATION SYSTEMS	\$265,076.06	10 YR SOFTWARE AGREEMENT
5/6/2022	COOS BAY/NORTH BEND WATER BD.	\$578.06	281 LACLAIR 3.26-4.26.22
5/13/2022	COOS BAY/NORTH BEND WATER BD.	\$659.57	SER 4/22
5/20/2022	COOS BAY/NORTH BEND WATER BD.	\$1,704.34	SER 4/22
5/6/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	MAY 2022 RENT INV 44344COMM CORRECTIONS
5/13/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$810.54	PHONE RENTAL 04/22
5/6/2022	COOS COUNTY FAIR AND RODEO	\$600.00	BOOTH RENTAL X 2PO#220239
5/6/2022	COOS COUNTY ROAD DEPT	\$2,508.96	DUMP STATION
5/13/2022	COOS COUNTY ROAD DEPT	\$2,915.02	EQUIPMENT REPAIR
5/13/2022	COOS COUNTY ROAD DEPT	\$506.66	SIGNS, PATCHING
5/13/2022	COOS COUNTY ROAD DEPT	\$618.93	FUEL 3/22
5/27/2022	COOS COUNTY ROAD DEPT	\$1,964.28	FUEL 4/22
5/27/2022	COOS COUNTY ROAD DEPT	\$1,806.88	FUEL 4/22
5/27/2022	COOS COUNTY ROAD DEPT	\$735.02	FUEL 4/22
5/27/2022	COOS COUNTY ROAD DEPT	\$11,051.40	FUEL 4/22
5/27/2022	COOS COUNTY ROAD DEPT	\$600.34	FUEL 4/22
5/27/2022	COOS COUNTY ROAD DEPT	\$4,454.01	VEH MAINT/ FUEL
5/6/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,320.00	UNION DUES
5/6/2022	COOS COUNTY SHERIFF'S ASSOC	\$5,016.00	UNION DUES

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Date	Vendor Name	Amount	Description
5/13/2022	COOS COUNTY SOLID WASTE DEPT	\$5,878.22	10% HHW - 3RD QTR
5/27/2022	COOS CURRY SUPPLY	\$7,068.00	CULVERT
5/13/2022	COQUILLE AUTOMOTIVE	\$852.14	VEHICLE MAINT
5/27/2022	COQUILLE AUTOMOTIVE	\$565.86	LIC E274212 CHEVY VANINSTALL/REPLACE BRAKE CON
5/13/2022	COQUILLE CITY OF	\$954.15	Courthouse
5/13/2022	COQUILLE CITY OF	\$3,269.05	SERVICES 4/22
5/13/2022	COQUILLE TIRE, LLC	\$696.88	VEHICLE MAINT
5/13/2022	COQUILLE TIRE, LLC	\$2,053.52	OUTFITTING
5/13/2022	COQUILLE TIRE, LLC	\$2,053.52	OUTFITTING
5/20/2022	COQUILLE TIRE, LLC	\$727.00	VEHICLE REPAIRS
5/27/2022	COQUILLE TIRE, LLC	\$686.08	VEHICLE MAINT
5/27/2022	COQUILLE TIRE, LLC	\$2,053.52	VEHICLE MAINT
5/27/2022	COQUILLE TIRE, LLC	\$2,053.52	VEHICLE MAINT
5/27/2022	COQUILLE TIRE, LLC	\$2,053.52	VEHICLE MAINT
5/13/2022	COQUILLE TRUCK & AUTO SUPPLY LLC	\$574.59	PARTS
5/6/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$998.00	FITNESS CENTER DEDUCTIONS
5/13/2022	COQUILLE VALLEY SENTINEL	\$1,296.00	PUBLICATION OF TAXFORECLOSURE LAND SALE AUC
5/13/2022	COQUILLE VALLEY SENTINEL	\$612.00	BUDGET HEARING BOC
5/13/2022	COREY, DAVID M PHD, ABPP	\$1,785.00	APPLICANT TESTING
5/6/2022	CURELO, JOHANNA	\$540.00	SUPRVSN MAR/APR 2022INV #2510
5/27/2022	DASH MEDICAL GLOVES, INC	\$1,459.00	SUPPLIES
5/27/2022	DASH MEDICAL GLOVES, INC	\$646.32	SUPPLIES
5/27/2022	DAVIS WRIGHT TREMAINE LLP	\$25,215.00	CB WAGON RD LITIGATION
5/27/2022	DAVIS WRIGHT TREMAINE LLP	\$667.50	CB WAGON RD LITIGATION
5/13/2022	DAY WIRELESS SYSTEMS	\$1,042.90	SUPPLIES
5/13/2022	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 5/22

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Date	Vendor Name	Amount	Description
5/13/2022	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 5/22
5/13/2022	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 5/22
5/13/2022	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 5/22
5/6/2022	DELL MARKETING L.P.	\$3,568.24	(8) DELL MEMORY UPGRADE
5/6/2022	DELL MARKETING L.P.	\$7,789.15	(5) DELL LATITUDE LPTPS
5/6/2022	DELL MARKETING L.P.	\$1,329.85	(5) DELL DOCK STATIONS
5/20/2022	DELL MARKETING L.P.	\$9,119.00	DELL LAPTOPS/DOCKSPO#220006-R
5/6/2022	DORMAKABA USA INC	\$1,155.20	CNTRL MAIN DOOR REPAIR
5/13/2022	DOUGLAS FAST NET	\$543.95	PHONES - MAPLE LEAF
5/20/2022	ECHO GROUP, THE	\$29,184.00	ANNUAL SFTWRE MAIN 22-23INV#16448
5/6/2022	EMPLOYMENT RELATIONS BOARD	\$500.00	MEDIATION FOR FOPPO
5/13/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 5.2022
5/20/2022	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	SOFTWARE MAINTENANCEQUOTE #26016900
5/6/2022	FARWEST TIRE INC	\$4,806.00	908 FOAM TIRES
5/27/2022	FARWEST TIRE INC	\$2,812.00	TIRES
5/20/2022	FASTENAL COMPANY	\$569.53	GLOVES, EYEWEAR
5/6/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/13/2022	GAGEIT CONSTRUCTION, LLC	\$3,376.00	GUARDRAIL REPAIR
5/27/2022	GAGEIT CONSTRUCTION, LLC	\$4,205.00	GUARDRAIL REPAIR MP 1.99
5/13/2022	GEVEKO MARKINGS, INC	\$809.23	THERMO
5/20/2022	GOLD COAST TRUCK REPAIR	\$2,709.20	TRUCK REPAIR, PARTS
5/13/2022	GOLDER'S BAY AREA NAPA	\$2,081.81	PARTS
5/13/2022	GRAINGER, W.W., INC	\$3,817.71	CHECK VALUE REPAIRS
5/13/2022	HENNICKS HOME CENTER, INC	\$1,265.31	SHOP DOOR SUPPLIES
5/27/2022	HG MAYBECK CO, INC.	\$1,868.75	SUPPLIES
5/6/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT

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Date	Vendor Name	Amount	Description
5/6/2022	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
5/6/2022	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
5/27/2022	IB REFORESTATION LLC	\$40,828.00	PCT-1-21
5/6/2022	INDUSTRIAL STEEL AND SUPPLY	\$1,158.69	PILE WALL CAPS
5/27/2022	INDUSTRIAL STEEL AND SUPPLY	\$1,055.40	PULLEY, BUSHING, MOTOR
5/27/2022	INDUSTRIAL STEEL AND SUPPLY	\$693.75	PIPE
5/6/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,874.04	D/C WITHHOLDINGS
5/13/2022	IRON MOUNTAIN	\$801.86	SVC PERIOD 3.23-4.26.22
5/13/2022	ISLER CPA	\$1,000.00	#232258 FY21 AUDIT-WASTE
5/13/2022	JOHNSON ROCK PRODUCTS	\$11,065.00	SEWER REPAIRS DISPATCH
5/20/2022	KAIROS	\$2,726.32	PEER SUPPORT MARCH 2022MARCH2022-IIBHT
5/20/2022	KAIROS	\$2,418.76	PEER SUPPORT APRIL 2022APRIL2022-IIBHT
5/20/2022	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA APRIL 2022INV#22040121
5/20/2022	KELLEY CONNECT	\$4,775.00	SHORETEL ANN RENEWINV#CW42248
5/20/2022	KNIFE RIVER MATERIALS	\$1,400.47	ROCK, SHINGLEHOUSE ACCESS
5/20/2022	KNIFE RIVER MATERIALS	\$1,007.40	ROCK, SHINGLEHOUSE ACCESS
5/27/2022	KNIFE RIVER MATERIALS	\$511.98	SHINGLEHOUSE
5/27/2022	KNIFE RIVER MATERIALS	\$524.17	SHINGLEHOUSE
5/13/2022	LEHR	\$860.00	NEW VEH-GRAPHICS INSTALL
5/13/2022	LEHR	\$860.00	NEW VEH-GRAPHICS INSTALL
5/13/2022	LEHR	\$860.00	NEW VEH-GRAPHICS INSTALL
5/13/2022	LEHR	\$860.00	NEW VEH-GRAPHICS INSTALL
5/13/2022	LEHR	\$860.00	NEW VEH-GRAPHICS INSTALL
5/13/2022	LEHR	\$24,279.72	NEW VEH-OUTFITTING
5/13/2022	LEHR	\$24,171.92	NEW VEH-OUTFITTING
5/13/2022	LEHR	\$25,307.87	NEW VEH-OUTFITTING

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5/13/2022	LEHR	\$24,279.72	NEW VEH-OUTFITTING
5/20/2022	LEHR	\$25,650.90	OUTFITTING NEW VEHICLE
5/6/2022	LES SCHWAB TIRE CENTERS	\$671.97	TIRE
5/13/2022	LES SCHWAB TIRE CENTERS	\$1,330.14	NEW VEH-OUTFITTING
5/13/2022	LES SCHWAB TIRE CENTERS	\$1,330.14	NEW VEH-OUTFITTING
5/27/2022	LES SCHWAB TIRE CENTERS	\$1,330.14	VEHICLE OUTFITTING
5/27/2022	LES SCHWAB TIRE CENTERS	\$1,330.14	VEHICLE OUTFITTING
5/27/2022	LES SCHWAB TIRE CENTERS	\$1,330.14	VEHICLE OUTFITTING
5/26/2022	LES SCHWAB TIRE CENTERS	\$851.88	NEW TIRES #E281322
5/13/2022	LES' COUNTY SANITARY, INC	\$1,292.58	SER 4/22
5/13/2022	LES' COUNTY SANITARY, INC	\$2,945.88	SER 4/22
5/6/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.11-4.14 A.R.INV #AS629112
5/6/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 4.11-4.15 M.M.INV #AS629113
5/6/2022	LOCUMTENENS, COM	\$4,641.80	TELEPSYCH 4.18-4.21 A.R.INV #AS630537
5/6/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 4.18-4.22 M.M.INV #AS630538
5/13/2022	LOCUMTENENS, COM	\$4,715.83	TELEPYSCH 4.25-4.28 A.R.AS633617
5/13/2022	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 4.25-4.29 M.M.AS633618
5/20/2022	LOCUMTENENS, COM	\$3,407.32	TELEPSYCH 5.2-5.5.22 ARAS636292
5/20/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 5.2-5.6.22 MMAS636293
5/27/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 5.9-5.13 A.R.INV #AS638705
5/27/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 5.9-5.13 M.M.INV #AS639127
5/13/2022	MASCOTT EQUIPMENT COMPANY, INC	\$505.26	FUEL PUMP REPAIR
5/13/2022	MAST BROTHERS ENTERPRISES, INC	\$1,457.10	TRAILER ROLLOVER ACCIDENT
5/13/2022	MCDONALD WHOLESale	\$979.36	GROCERIES
5/20/2022	MCDONALD WHOLESale	\$646.45	GROCERIES
5/27/2022	MCDONALD WHOLESale	\$570.08	GROCERIES

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5/6/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT MAY 2022MHA05012022
5/20/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,170.00	P2P MARCH/APRIL 2022INV#002
5/20/2022	MISC. VENDOR	\$500.00	SOC PRIDE SPONSOR - ALLY
5/27/2022	MODERN MACHINERY CO., INC	\$670.64	GASKET, ORING
5/6/2022	MOMENTUM FITNESS	\$840.00	FITNESS CENTER DEDUCTIONS
5/6/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN APRIL 2022INV #JM04302022
5/13/2022	MYRTLE POINT PRINTING	\$2,940.00	BOOKLETS PO#220215
5/13/2022	MYRTLE POINT PRINTING	\$939.50	PRE/POST INSPECTION BOOKS
5/13/2022	MYRTLE POINT PRINTING	\$553.50	AP ENVELOPES
5/6/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$16,932.34	D/C WITHHOLDINGS
5/6/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,150.00	ROTH
5/27/2022	NORTHWEST FORENSIC INSTITUTE, LLC	\$2,680.00	INT/PSYCH TEST/TESTIMONYALLL000
5/13/2022	NORTHWEST NATURAL GAS COMPANY	\$3,628.27	SERVICES 4/22
5/27/2022	NORTHWEST NATURAL GAS COMPANY	\$52,077.23	#1555534-5 4/22 O&M
5/27/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 4/22 OPER FEE
5/6/2022	OR AFSCME COUNCIL 75	\$6,562.49	UNION DUES
5/6/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,386.00	ANNUAL WATER QUALITY PERMIT
5/13/2022	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT OCT-DEC 22
5/13/2022	OR DEPT. OF HUMAN SERVICES	\$5,236.50	NON FOOD REMIT OCT-DEC 22
5/20/2022	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
5/12/2022	OR P.E.R.S.	\$159,785.66	PENISION
5/12/2022	OR P.E.R.S.	\$230,336.19	PENISION
5/12/2022	OR P.E.R.S.	\$1,579.66	IAP
5/12/2022	OR P.E.R.S.	\$89,069.61	IAP
5/4/2022	OR ST DEPT OF HUMAN RES	\$2,391.75	CHILD SUPPORT - OR
5/13/2022	OR ST DEPT. OF TRANSPORTATION	\$8,383.28	MAG CHLORIDE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/6/2022	OR ST UNIVERSITY	\$104,542.77	2021-22 3RD QTR INVOICEINV#6242
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$102,000.00	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$122,825.25	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MED CONTRIBUTIONS
5/6/2022	OR TEAMSTER EMPLOYERS TRST	\$1,872.72	MED WITHHOLDINGS
5/6/2022	OROZCO, LADONNA	\$500.00	CLEANING SVC FOR CLIENTSENM000
5/13/2022	PACIFIC OFFICE AUTOMATION	\$1,015.16	COPY CHARGESVARIOUS OFFICES
5/6/2022	PACIFIC POWER	\$876.98	SER 4/22
5/13/2022	PACIFIC POWER	\$4,004.15	Courthouse
5/13/2022	PACIFIC POWER	\$611.04	Owen
5/13/2022	PACIFIC POWER	\$648.07	SERVICES 4/22
5/13/2022	PACIFIC POWER	\$6,446.53	SERVICES 4/22
5/13/2022	PACIFIC POWER	\$575.35	POWER 4/22
5/13/2022	PACIFIC POWER	\$558.63	POWER 4/22
5/13/2022	PACIFIC POWER	\$558.63	POWER 4/22
5/20/2022	PACIFIC POWER	\$510.28	SER 4/22
5/27/2022	PACIFIC POWER	\$2,019.40	281/305 LACLAIR 4.11-5.10
5/13/2022	PACIFIC POWER GROUP LLC	\$1,935.00	Generator MaintInv 501501-00
5/6/2022	PACIFCSOURCE	\$180,213.57	MEDICAL CONTRIBUTIONS
5/6/2022	PACIFCSOURCE	\$25,138.32	MEDICAL WITHHOLDINGS
5/27/2022	PBS ENGINEERING & ENVIRONMENTAL	\$1,425.00	BEACH LOOP WETLAND DRAINI
5/27/2022	PETERSON MACHINERY CO	\$2,396.11	PARTS
5/6/2022	POWERS CITY OF	\$500.00	SER 4/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/20/2022	PROTOCOL SERVICES, INC	\$6,516.00	MO SVC JUNE 2022INV#64832
5/27/2022	PTARMIGAN PTRAILS, LLC	\$6,000.00	PORTION OF WHISKEY RUNTRAIL
5/13/2022	REEDSPORT POLICE DEPARTMENT	\$12,216.63	JAIL BEDS 04/22
5/27/2022	RELYCO SALES INC	\$2,568.71	ACCTS PAYABLE CHECKS
5/20/2022	RESOURCE PROGRAMMING INC	\$4,350.00	EXPERT WITNESS TESTIMONY
5/20/2022	ROTO-ROOTER	\$1,106.00	SEPTIC SERVICE
5/6/2022	RYDER ELECTION SERVICES, LLC	\$25,753.70	2022 PRIMARY BALLOTS
5/13/2022	SAIF	\$551.12	WORKERS COMP
5/13/2022	SAIF	\$4,295.57	WORKERS COMP
5/13/2022	SAIF	\$5,885.28	WORKERS COMP
5/13/2022	SAIF	\$4,751.07	WORKERS COMP
5/13/2022	SAIF	\$1,003.79	WORKERS COMP
5/13/2022	SAIF	\$954.72	WORKERS COMP
5/13/2022	SAIF	\$1,982.06	WORKERS COMP
5/13/2022	SAIF	\$1,033.73	WORKERS COMP
5/13/2022	SAIF	\$556.15	WORKERS COMP
5/6/2022	SCHRADERS FLOORING LLC	\$2,760.00	FLOORING CONFERENCE ROOM
5/6/2022	SHI INTERNATIONAL CORP	\$1,369.22	DELL OPTIPLEX - IT
5/6/2022	SHI INTERNATIONAL CORP	\$2,716.00	2 LENOVO THINKSTATION
5/27/2022	SHI INTERNATIONAL CORP	\$1,550.00	LENOVO THINKSTATION
5/27/2022	SHI INTERNATIONAL CORP	\$742.71	WINDOWS SERVERCLERKS, ASSESSOR, TAX
5/6/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVC 5.2022INV #CHW20220501
5/27/2022	SOUTH COAST SAW & GARDEN	\$1,385.49	NEW CHAINSAW
5/27/2022	SOUTH COAST SAW & GARDEN	\$577.99	BRUSH CUTTER
5/6/2022	SOUTHWEST OREGON IPA, INC	\$7,027.12	REFUND FOR NS APPTS
5/27/2022	SPROUL TIMBER SALVAGE INC	\$2,553.00	HAUL TRUCK RENTAL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/6/2022	STORMWIND LLC	\$1,490.00	MICROSOFT CLASSES -JM
5/27/2022	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV 354075 8/12
5/6/2022	TC INNOVATIONS	\$576.00	EXAM COMMIT HRG 4.26.22CS #22CC02484
5/6/2022	THE STANDARD INS	\$6,382.34	LTD/STD/SWC-CONTRIBUTIONS
5/6/2022	THE STANDARD INS	\$4,636.43	WITHHOLDINGS
5/20/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
5/20/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
5/13/2022	TIRE DISPOSAL CO, INC	\$1,848.15	TIRE HAULING
5/27/2022	TRI-COUNTY PLUMBING	\$2,450.00	CHECK VALVE REPLACEMENT
5/6/2022	TYREE OIL, INC	\$1,546.57	FLUID
5/13/2022	TYREE OIL, INC	\$1,684.92	DIESEL
5/27/2022	TYREE OIL, INC	\$1,537.80	P66
5/27/2022	TYREE OIL, INC	\$2,126.44	P66, DEF
5/25/2022	UMPQUA BANK CREDIT CARD	\$617.73	RIVERHOUSE - DAVIS MOTEL
5/25/2022	UMPQUA BANK CREDIT CARD	\$1,119.92	AMAZON-(4)TV
5/25/2022	UMPQUA BANK CREDIT CARD	\$605.49	UHAUL TRUCK FOR CLIENT
5/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	KENNEES GIFTS RENTPO#220225
5/25/2022	UMPQUA BANK CREDIT CARD	\$539.44	AMZN STAND DESK CONVERTPO#220017-R
5/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	SOCC REG DEBT FOR CLIENT
5/25/2022	UMPQUA BANK CREDIT CARD	\$840.00	SALESFORCE ANN SUBSCRIPPO#220171
5/25/2022	UMPQUA BANK CREDIT CARD	\$1,349.95	NEWEGG (5) DOCK STATIONSPO#21-0065-IT
5/25/2022	UMPQUA BANK CREDIT CARD	\$617.50	DARRELLS DEVILS FOODAPPRECIATION LUNCH
5/25/2022	UMPQUA BANK CREDIT CARD	\$1,019.96	COSTCO LAPTOPS FOR MRCPO#220228
5/25/2022	UMPQUA BANK CREDIT CARD	\$1,350.00	UNTANGLE RENEW 22-23PO#21-0070-IT
5/25/2022	UMPQUA BANK CREDIT CARD	\$856.20	DELTA AIR TRNG SEMINAR
5/25/2022	UMPQUA BANK CREDIT CARD	\$759.49	ALASKA AIR-NACOCONFERENCE

Period: 11/2022

Coos County Expenses of \$500 or Greater

Date: 6/3/2022

Date	Vendor Name	Amount	Description
5/25/2022	UMPQUA BANK CREDIT CARD	\$845.00	AMAZON-SURVEYOR-PRINTER
5/20/2022	UNITED RENTALS NORTH AMERICA INC	\$802.40	EQUIP RENTAL
5/27/2022	US BANK	#####	GENERAL OBLIGATION BONDSERIES 2003B-PRINCIPAL
5/27/2022	US BANK	\$61,244.00	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
5/13/2022	VERIZON NORTHWEST INC	\$599.62	SERVICES 4/22
5/13/2022	VERIZON NORTHWEST INC	\$1,871.64	SERVICES 4/22
5/13/2022	VERIZON NORTHWEST INC	\$654.97	APRIL 03-MAY 02 ADMN
5/13/2022	VERIZON NORTHWEST INC	\$3,668.93	APRIL 03-MAY 02 BH
5/20/2022	VERIZON NORTHWEST INC	\$1,295.55	CELL SVC 4/3-5/2/22
5/27/2022	VERIZON NORTHWEST INC	\$586.66	2 PHONES,MONTHLY CHRGS
5/6/2022	VOYA-STATE OF OREGON PLAN	\$3,525.00	D/C WITHHOLDINGS
5/6/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
5/6/2022	VPC PROPERTIES, INC	\$3,604.24	RENT SUITE A&B 05/22
5/6/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE -COURTHOUSE/OWEN
5/6/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE -JAIL
5/6/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE -COURTHOUSE/OWEN
5/6/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE -JAIL
5/6/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE -COURTHOUSE/OWEN
5/6/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE -JAIL
5/6/2022	WADSWORTH GARBAGE	\$817.77	GARBAGE -COURTHOUSE/OWEN
5/6/2022	WADSWORTH GARBAGE	\$746.28	GARBAGE -JAIL
5/13/2022	WASTE CONNECTIONS	\$131,940.86	APRIL HAULING
5/13/2022	WELLPATH LLC	\$1,586.97	FY 22 OVER MED CAP
5/13/2022	WELLPATH LLC	\$59,858.25	SERVICES 6/22
5/20/2022	WEST COAST FENCING	\$6,321.88	PERIMETER FENCE AMENMENT#1
5/6/2022	WESTERN MERCANTILE AGENCY, INC	\$782.74	MISC DEDUCTION

Period: 11/2022

Coos County Expenses of \$500 or Greater

Date: 6/3/2022

Date	Vendor Name	Amount	Description
5/6/2022	WESTERN MERCANTILE AGENCY, INC	\$756.50	MISC DEDUCTION
5/6/2022	WHIT-LOG TRAILERS	\$34,572.16	OUTFITTING NEW LOWBOY TRUCK
5/6/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
5/13/2022	YELLOW CAB TAXI	\$1,070.00	TRANSPORTATION 4.2022
5/6/2022	ZIPLY FIBER	\$5,105.45	LOCAL/LONG DISTANCE SER
5/13/2022	ZIPLY FIBER	\$759.81	SERVICES 4/22
5/27/2022	ZIPLY FIBER	\$1,387.90	PHONES 5.15.22 TO 6.14.22
5/20/2022	1-CRIME VICTIMS ASSIST-VAR EMP	\$1,388.40	AIRFARE FOR M SHORT &H HOLDERFIED-TRAINING
5/27/2022	911 SUPPLY INC	\$520.50	SUPPLIES