

Period: 12/2022

Coos County Expenses of \$500 or Greater

Date: 7/7/2022

| Date | Vendor Name | Amount | Description |
|-----------|------------------------------|-------------|--------------------------------------|
| 6/24/2022 | ACACIA II | \$19,500.00 | PAINTING SANDY CREEKCOVERED BRIDGE |
| 6/3/2022 | ACTING UP ACADEMY | \$1,000.00 | MAY ADMISSIONS & SNACKSCOPP |
| 6/24/2022 | ACTING UP ACADEMY | \$1,074.00 | JUNE ADMISSIONS/SUPPLIES |
| 6/3/2022 | ADAPT | \$13,313.38 | A&D ALLOT JUNE 2022INV#ADAPT06012022 |
| 6/10/2022 | ADAPT | \$7,500.00 | A&D TX 05/22 |
| 6/17/2022 | ADAPT | \$790.00 | JAIL A&D 05/22 |
| 6/24/2022 | ADAPT | \$7,500.00 | A&D TX 06/22 |
| 6/3/2022 | ADVANCED UNDERGROUND UTILITY | \$600.00 | LOCATE UNDERGROUNDELECTRICAL & WATER |
| 6/10/2022 | AFLAC | \$3,413.31 | CANCER INS W/H'S |
| 6/30/2022 | AFLAC | \$3,470.64 | CANCER INS W/H'S |
| 6/24/2022 | AGRI TECH DESIGN | \$5,564.00 | MOW & SPRAYING |
| 6/10/2022 | AMERICAN LINEN DIVISION | \$1,084.25 | COVERALLS |
| 6/3/2022 | AMERICAN TOWER CORPORTATION | \$1,101.31 | SERVICES 6/22 |
| 6/3/2022 | AMERICAN TOWER CORPORTATION | \$726.37 | SERVICES 6/22 |
| 6/3/2022 | AMERICAN TOWER CORPORTATION | \$1,739.58 | SERVICES 6/22 |
| 6/3/2022 | AMERICAN TOWER CORPORTATION | \$1,066.20 | SERVICES 6/22 |
| 6/3/2022 | AMERICAN TOWER CORPORTATION | \$1,796.88 | SERVICES 6/22 |
| 6/10/2022 | AOC | \$2,371.01 | ROAD PROGRAM -IRIS USAGE |
| 6/17/2022 | ATLAS LEASING INC | \$581.25 | TEMP SVC WE 6.5.2022 |
| 6/3/2022 | BARRETT BUSINESS SERVICE | \$1,056.00 | TEMP SVC WE 5.22.2022 |
| 6/3/2022 | BARRETT BUSINESS SERVICE | \$2,889.97 | TEMP SVC PE 5.22.22 BH |
| 6/3/2022 | BARRETT BUSINESS SERVICE | \$744.80 | SER 5/22/22 |
| 6/10/2022 | BARRETT BUSINESS SERVICE | \$3,548.53 | TEMP SVC PE 5.29.22 BH |
| 6/10/2022 | BARRETT BUSINESS SERVICE | \$1,056.00 | TEMP SVC WE 5.29.22 |
| 6/10/2022 | BARRETT BUSINESS SERVICE | \$744.80 | W/E 5/29/22 |
| 6/10/2022 | BARRETT BUSINESS SERVICE | \$2,538.69 | FLAGGERS PE 5/22 |

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| 6/10/2022 | BARRETT BUSINESS SERVICE | \$2,549.73 | FLAGGER PE 5/15 |
| 6/17/2022 | BARRETT BUSINESS SERVICE | \$844.80 | TEMP SVC WE 6.5.2022 |
| 6/17/2022 | BARRETT BUSINESS SERVICE | \$1,953.02 | FLAGGER PE 5/29 |
| 6/24/2022 | BARRETT BUSINESS SERVICE | \$1,056.00 | TEMP SVC WE 6.12.22 |
| 6/24/2022 | BARRETT BUSINESS SERVICE | \$744.80 | W/E 6/5/22 |
| 6/24/2022 | BARRETT BUSINESS SERVICE | \$744.80 | W/E 6/12/22 |
| 6/24/2022 | BARRETT BUSINESS SERVICE | \$1,838.20 | FLAGGERS PE 6/5 |
| 6/24/2022 | BAY AREA ENTERPRISES INC | \$6,108.18 | JANITORIAL-JUNE 22 #8391COURTHOUSE |
| 6/24/2022 | BAY AREA ENTERPRISES INC | \$1,114.00 | JANITORIAL-JUNE 22 #8391JUVENILE |
| 6/24/2022 | BAY AREA ENTERPRISES INC | \$1,334.95 | JANITORIAL-JUNE 22 #8391OWEN BLDG |
| 6/24/2022 | BAY AREA ENTERPRISES INC | \$849.33 | JANITORIAL-JUNE 22 #8391ROAD BLDG |
| 6/24/2022 | BAY AREA ENTERPRISES INC | \$702.51 | JANITORIAL-JUNE 22 #8391COMM CORR |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$675.00 | EMER HSG ALLOT 6.2022INV #15839 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$3,521.75 | A&D63 PEER SVC ALLOT 5.22INV #A&D05012022 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$3,521.75 | A&D63 PEER SVC ALLOT 6.22INV #A&D06012022 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$18,195.41 | OHA GR/PR SVC 5.2022INV #OHA05012022 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$18,195.41 | OHA GR/PR SVC 6.2022INV #OHA06012022 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$3,000.00 | T.H.E. HSE ALLOT 6.2022INV#THE06012022 |
| 6/3/2022 | BAY AREA FIRST STEP HOUSE | \$3,944.00 | A&D TRMT ALLOT 6.2022INV#B&W06012022 |
| 6/10/2022 | BAY AREA FIRST STEP HOUSE | \$8,580.00 | BEDS 5 KBAY & 8 SHERIDAN06/22 |
| 6/24/2022 | BAY AREA FIRST STEP HOUSE | \$1,124.28 | TRMT SVCS APRIL 2022CLIENT WALJ007 |
| 6/24/2022 | BNT PROMOTIONAL PRODUCTS | \$2,900.00 | IMPRINTED TOTE BAGSPO#220221 PROB GAMB |
| 6/3/2022 | BUY PROMOS, LLC | \$1,751.68 | STRESS STARS PO#220244PROBLEM GAMBLING |
| 6/3/2022 | CARDINAL EMPLOYMENT SERVICES | \$3,920.72 | TEMP SVC WE 5.21.2022 |
| 6/3/2022 | CARDINAL EMPLOYMENT SERVICES | \$989.84 | CHRIS MCWHORTER |
| 6/10/2022 | CARDINAL EMPLOYMENT SERVICES | \$2,762.04 | TEMP SVC WE 5.28.2022 |

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| 6/10/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,180.80 | TEMP SVC WE 5.28.2022 |
| 6/10/2022 | CARDINAL EMPLOYMENT SERVICES | \$927.42 | CHRIS MCWHORTER |
| 6/17/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,061.18 | CHRIS MCWHORTER |
| 6/17/2022 | CARDINAL EMPLOYMENT SERVICES | \$1,180.80 | TEMP SVC WE 4.30.22 |
| 6/17/2022 | CARDINAL EMPLOYMENT SERVICES | \$2,750.45 | TEMP SVC WE 6.4.2022 |
| 6/24/2022 | CARDINAL EMPLOYMENT SERVICES | \$2,110.74 | TEMP SVC WE 6.11.22 |
| 6/24/2022 | CARDINAL EMPLOYMENT SERVICES | \$891.75 | MACWHORTER TEMP SRVCSWE 6/11/2022 |
| 6/17/2022 | CAROLLO LAW GROUP LLC | \$4,592.25 | LEGAL FEES |
| 6/10/2022 | CARSON-DAVIS OIL COMPANY | \$868.87 | FUEL |
| 6/10/2022 | CARSON-DAVIS OIL COMPANY | \$4,440.84 | CARDLOCK 5/22 |
| 6/17/2022 | CARSON-DAVIS OIL COMPANY | \$1,044.63 | HEATING OIL |
| 6/17/2022 | CASCADE GEOSYNTHETICS | \$7,755.00 | CONCRETE CLOTH |
| 6/17/2022 | CDW GOVERNMENT, INC. | \$2,502.00 | SOFTWARE & SUPPORT |
| 6/10/2022 | CENTRAL LINCOLN P.U.D. | \$500.60 | SER 5/22 |
| 6/17/2022 | CENTRIC ELEVATOR CORP OF OREGON | \$640.00 | JAIL ELEV SERV 6/22INV 65645 |
| 6/10/2022 | CHARLESTON SANITARY DISTRICT | \$2,820.56 | SER 6/22 |
| 6/24/2022 | CHAVES CONSULTING INC | \$26,759.46 | SCAN/IMAGE/STORE DOCSINV #210968 |
| 6/24/2022 | CIVIL WEST ENGINEERING SERVICES,INC | \$1,476.25 | FRNTGE ENGINEER 4.2022INV #2204.214.001 |
| 6/24/2022 | CIVIL WEST ENGINEERING SERVICES,INC | \$5,074.50 | FRNTGE ENGINEER 5.2022INV #2204.214.002 |
| 6/17/2022 | CLEAN RIVERS EROSION CONTROL | \$5,750.00 | HYDROSEED |
| 6/10/2022 | COASTAL PAPER & SUPPLY INC | \$693.50 | OFFICE SUPPLIES |
| 6/3/2022 | COLUMBIA CARE SERVICES, INC | \$46,350.00 | CRISIS BEDS ALLOT 4.2022INV #CCB04012022 |
| 6/3/2022 | COLUMBIA CARE SERVICES, INC | \$47,895.00 | CRISIS BEDS ALLOT 5.2022INV #CCB05012022 |
| 6/3/2022 | COLUMBIA CARE SERVICES, INC | \$46,350.00 | CRISIS BEDS ALLOT 6.2022INV #CCB06012022 |
| 6/3/2022 | COOS BAY CITY LIBRARY | \$163,333.33 | THIRD INSTALLMENT/ESO |
| 6/3/2022 | COOS BAY/NORTH BEND WATER BD. | \$605.78 | 281 LACLAIR 4.27-5.24.22 |

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| 6/24/2022 | COOS BAY/NORTH BEND WATER BD. | \$2,053.69 | SER 5/22 |
| 6/3/2022 | COOS COUNTY AIRPORT DISTRICT | \$2,238.92 | RENT - COMM CORR |
| 6/17/2022 | COOS COUNTY AREA TRANSPORTATION DIS | \$700.00 | VARIOUS BUS PASSES |
| 6/10/2022 | COOS COUNTY BOARD OF COMMISSIONERS | \$3,870.72 | 22 SIGN SHOP RENT |
| 6/17/2022 | COOS COUNTY BOARD OF COMMISSIONERS | \$811.92 | PHONE RENTAL 05/22 |
| 6/10/2022 | COOS COUNTY CLERK | \$928.00 | ME 1/22-4/22 TX LIEN FEES |
| 6/3/2022 | COOS COUNTY ROAD DEPT | \$771.58 | EARTHWORK |
| 6/3/2022 | COOS COUNTY ROAD DEPT | \$680.79 | FUEL 4/22 |
| 6/10/2022 | COOS COUNTY ROAD DEPT | \$1,798.79 | FUEL/MAINT 04/22 |
| 6/10/2022 | COOS COUNTY ROAD DEPT | \$1,046.01 | REPAIRS |
| 6/17/2022 | COOS COUNTY ROAD DEPT | \$1,075.31 | VEH FUEL 4/22 |
| 6/17/2022 | COOS COUNTY ROAD DEPT | \$89,739.53 | JAN 22 FUEL & MAINTENANCE |
| 6/17/2022 | COOS COUNTY ROAD DEPT | \$80,501.64 | FEB 22 FUEL & MAINTENANCE |
| 6/17/2022 | COOS COUNTY ROAD DEPT | \$93,342.80 | MAR 22 FUEL & MAINTENANCE |
| 6/17/2022 | COOS COUNTY ROAD DEPT | \$64,611.28 | APR 22 FUEL & MAINTENANCE |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$691.31 | FUEL/ MAINT 5/2022 |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$12,298.32 | FUEL & MAINT 5/22 |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$2,448.02 | FUEL & MAINT 5/22 |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$881.32 | FUEL & MAINT 5/22 |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$1,158.36 | FUEL & MAINT 5/22 |
| 6/24/2022 | COOS COUNTY ROAD DEPT | \$944.49 | FUEL & MAINT 5/22 |
| 6/10/2022 | COOS COUNTY ROAD DEPT EMP ASSOC | \$1,375.00 | UNION DUES |
| 6/30/2022 | COOS COUNTY ROAD DEPT EMP ASSOC | \$1,375.00 | UNION DUES |
| 6/3/2022 | COOS COUNTY SHERIFF | \$3,755.38 | NATL FOREST LAND SEARCHREIMBURSEMENT |
| 6/10/2022 | COOS COUNTY SHERIFF'S ASSOC | \$5,016.00 | UNION DUES |
| 6/30/2022 | COOS COUNTY SHERIFF'S ASSOC | \$4,884.00 | UNION DUES |

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| 6/24/2022 | COOS FOREST PROTECTIVE ASSOC | \$54,700.00 | REIMB #1 |
| 6/24/2022 | COOS PRODUCERS | \$2,000.00 | NON-PROFIT FORMATION |
| 6/3/2022 | COQUILLE CITY OF | \$1,277.19 | WATER/SEWER COURTHOUSE |
| 6/10/2022 | COQUILLE CITY OF | \$3,590.87 | SERVICES 5/22 |
| 6/3/2022 | COQUILLE TIRE, LLC | \$686.08 | VEHICLE MAINT |
| 6/3/2022 | COQUILLE TIRE, LLC | \$684.08 | VEHICLE MAINT |
| 6/3/2022 | COQUILLE TIRE, LLC | \$686.88 | VEHICLE MAINT |
| 6/10/2022 | COQUILLE VALLEY FITNESS CENTER, INC | \$1,039.00 | FITNESS CENTER DEDUCTIONS |
| 6/30/2022 | COQUILLE VALLEY FITNESS CENTER, INC | \$947.00 | FITNESS CENTERDEDUCTIONS |
| 6/17/2022 | DART ENTERPRISES INC | \$1,011.00 | REPAIRS |
| 6/24/2022 | DAVIS WRIGHT TREMAINE LLP | \$5,540.50 | CB WAGON RD LITIGATION |
| 6/10/2022 | DAY WIRELESS SYSTEMS | \$1,084.77 | SERVICE 6/22 |
| 6/10/2022 | DAY WIRELESS SYSTEMS | \$1,963.33 | SERVICE 6/22 |
| 6/10/2022 | DAY WIRELESS SYSTEMS | \$3,023.33 | SERVICE 6/22 |
| 6/10/2022 | DAY WIRELESS SYSTEMS | \$1,571.92 | SERVICE 6/22 |
| 6/17/2022 | DAY WIRELESS SYSTEMS | \$1,274.88 | BATTERIES |
| 6/3/2022 | DELL MARKETING L.P. | \$1,808.88 | (6) DELL MONITORS/SND BAR |
| 6/3/2022 | DELL MARKETING L.P. | \$683.18 | INK & TONER CARTRIDGES |
| 6/17/2022 | DOUG BACKMAN CONSTRUCTION INC | \$136,604.33 | REMODEL OF COURTHOUSE FORSTATE COURTS - CRTRM 4 |
| 6/10/2022 | DOUGLAS FAST NET | \$533.68 | PHONES - MAPLE LEAF |
| 6/10/2022 | DOWNTOWN HEALTH & FITNESS | \$532.00 | FITNESS CENTER DEDUCTIONS |
| 6/30/2022 | DOWNTOWN HEALTH & FITNESS | \$585.00 | FITNESS CENTERDEDUCTIONS |
| 6/17/2022 | ENTERPRISE FM TRUST | \$7,319.08 | FLEET MO LEASE 6.2022 |
| 6/3/2022 | EXPRESS BLINDS & BEYOND, LLC | \$1,793.00 | BOC IMPROVE - BLINDS |
| 6/10/2022 | FARM UNLIMITED | \$1,100.00 | FOURMILE REZONE |
| 6/10/2022 | FEDERATION OF OREGON PAR & PROB | \$600.00 | UNION DUES |

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| 6/30/2022 | FEDERATION OF OREGON PAR & PROB | \$600.00 | UNION DUES |
| 6/17/2022 | GOLD COAST TRUCK REPAIR | \$5,785.75 | PARTS |
| 6/10/2022 | GOLDER'S BAY AREA NAPA | \$2,736.47 | PARTS |
| 6/10/2022 | GOOD SOURCE | \$1,210.00 | GROCERIES |
| 6/24/2022 | GOOD SOURCE | \$2,875.00 | GROCERIES |
| 6/24/2022 | GOOD SOURCE | \$3,160.00 | GROCERIES |
| 6/3/2022 | HGE INC | \$1,200.25 | PLANNING DEPT REMODEL |
| 6/3/2022 | HGE INC | \$592.00 | JAIL PAINTING |
| 6/17/2022 | HGE INC | \$5,449.00 | PLANNING DEPT REMODEL |
| 6/10/2022 | HICKS STRIPING & CURBING INC | \$6,400.00 | REMOVAL OF SKIP LINE |
| 6/3/2022 | HOME DEPOT CREDIT SERVICES | \$1,311.80 | SHELTER REPAIR |
| 6/10/2022 | HOMETOWN HARDWARE | \$1,483.90 | SHELTER REPAIR |
| 6/10/2022 | HOMETOWN HARDWARE | \$1,947.12 | MISC DOCK REPAIR |
| 6/10/2022 | HOMETOWN HARDWARE | \$1,803.65 | SHELTER REPAIRS |
| 6/17/2022 | HOMETOWN HARDWARE | \$1,390.43 | 4H HORSE BARNS - FLASHINGTIESTRAPS & HANGERS |
| 6/17/2022 | HOMETOWN HARDWARE | \$819.80 | LUMBER - 142 N ADAMS |
| 6/17/2022 | HOMETOWN HARDWARE | \$662.88 | LUMBER - 142 N ADAMS |
| 6/17/2022 | HOMETOWN HARDWARE | \$615.98 | DOORS 142 N ADAMS |
| 6/10/2022 | HRA VEBA TRUST | \$750.00 | VEBA BENEFIT |
| 6/10/2022 | HRA VEBA TRUST | \$2,948.82 | VEBA BENEFIT |
| 6/10/2022 | HRA VEBA TRUST | \$2,500.00 | VEBA BENEFIT |
| 6/10/2022 | HRA VEBA TRUST | \$2,000.00 | VEBA BENEFIT |
| 6/30/2022 | HRA VEBA TRUST | \$750.00 | VEBA BENEFIT |
| 6/30/2022 | HRA VEBA TRUST | \$2,500.00 | VEBA BENEFIT |
| 6/30/2022 | HRA VEBA TRUST | \$2,000.00 | VEBA BENEFIT |
| 6/17/2022 | INDUSTRIAL STEEL AND SUPPLY | \$1,071.71 | HUB, SHAFT |

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| 6/10/2022 | ING LIFE INSURANCE & ANNUITY CO | \$12,002.02 | D/C WITHHOLDINGS |
| 6/30/2022 | ING LIFE INSURANCE & ANNUITY CO | \$10,247.96 | D/C WITHHOLDINGS |
| 6/10/2022 | INTERSTATE BATTERY SYSTEM OF | \$858.39 | BATTERIES |
| 6/24/2022 | IRIS TELEHEALTH MEDICAL GROUP, PA | \$5,000.00 | DEPOSIT FOR SERVICESITMG06082022 |
| 6/10/2022 | J M CO., INX | \$531.25 | LOG HAULING |
| 6/24/2022 | KDCQ-FM RADIO | \$825.00 | SOCIAL MEDIA SPOTS 5.2022INV #22050105 |
| 6/10/2022 | KEN WARE CHEVROLET, INC | \$500.00 | DED FOR RPR E280993 |
| 6/17/2022 | KYLE ELECTRIC, INC. | \$641.21 | ELEC OUTLET INSTALL D/W |
| 6/10/2022 | LEAVITT & ASSOCIATES ENGINEERS,INC | \$5,975.00 | ROPS CERTIFICATION |
| 6/10/2022 | LEISURE INTERACTIVE, LLC | \$3,668.69 | SER 4/22 |
| 6/10/2022 | LEISURE INTERACTIVE, LLC | \$3,021.57 | SER 5/22 |
| 6/3/2022 | LES' COUNTY SANITARY, INC | \$631.26 | SER 4/22 |
| 6/3/2022 | LES' COUNTY SANITARY, INC | \$703.76 | SER 4/22 |
| 6/3/2022 | LES' COUNTY SANITARY, INC | \$515.53 | SER 4/22 |
| 6/10/2022 | LES' COUNTY SANITARY, INC | \$640.46 | SERVICES FOR MAY 2022 |
| 6/24/2022 | LES' COUNTY SANITARY, INC | \$4,001.25 | SER 5/22 |
| 6/24/2022 | LES' COUNTY SANITARY, INC | \$693.66 | SER 5/22 |
| 6/24/2022 | LES' COUNTY SANITARY, INC | \$1,984.62 | SER 5/22 |
| 6/24/2022 | LES' COUNTY SANITARY, INC | \$573.87 | SER 5/22 |
| 6/24/2022 | LES' COUNTY SANITARY, INC | \$608.19 | SER 5/22 |
| 6/3/2022 | LOCUMTENENS, COM | \$5,728.22 | TELEPSYCH 5.16-5.20.22 ARCJ2022-0300/INV#AS641194 |
| 6/3/2022 | LOCUMTENENS, COM | \$5,011.95 | TELEPSYCH 5.16-5.20.22 MMCJ2022-0300/INV#AS641195 |
| 6/10/2022 | MAST MACHINERY, INC. | \$1,093.75 | REPAIR |
| 6/17/2022 | MCCOWAN CLINICAL LABORATORY INC | \$540.00 | STORMWATER LABS |
| 6/3/2022 | MCDONALD WHOLESAL | \$1,415.75 | GROCERIES |
| 6/3/2022 | MCDONALD WHOLESAL | \$942.91 | GROCERIES |

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| 6/10/2022 | MCDONALD WHOLESale | \$3,077.90 | GROCERIES |
| 6/17/2022 | MCDONALD WHOLESale | \$693.26 | GROCERIES |
| 6/24/2022 | MCDONALD WHOLESale | \$1,009.95 | GROCERIES |
| 6/3/2022 | MENTAL HEALTH ASSOC OF S/W OREGON | \$43,531.88 | MHA ALLOT JUNE 2022INV#MHA06012022 |
| 6/17/2022 | MISC. VENDOR | \$925.00 | TOWING SERVICES |
| 6/30/2022 | MISC. VENDOR | \$695.39 | MISC DED- RELEASED |
| 6/17/2022 | MODERN MACHINERY CO., INC | \$2,064.70 | REDUCER |
| 6/10/2022 | MOMENTUM FITNESS | \$840.00 | FITNESS CENTER DEDUCTIONS |
| 6/30/2022 | MOMENTUM FITNESS | \$780.00 | FITNESS CENTERDEDUCTIONS |
| 6/3/2022 | MOONEY, JAMILAH | \$800.00 | SUPRVSN MAY 2022 |
| 6/17/2022 | MSDSOOnline, INC | \$2,500.00 | MSDSOOnline PROGRAM |
| 6/17/2022 | MSDSOOnline, INC | \$608.33 | MSDSOOnline PROGRAM |
| 6/17/2022 | MSDSOOnline, INC | \$608.33 | MSDSOOnline PROGRAM |
| 6/17/2022 | MSDSOOnline, INC | \$608.34 | MSDSOOnline PROGRAM |
| 6/17/2022 | MYRTLE POINT CITY OF | \$719.62 | 900 4TH ST. (WATER LEAK) |
| 6/24/2022 | MYRTLE POINT PRINTING | \$594.75 | BUSI CRDS/APPT CRDS/ENV |
| 6/10/2022 | NATIONWIDE RETIREMENT SOLUTIONS | \$17,214.65 | D/C WITHHOLDINGS |
| 6/10/2022 | NATIONWIDE RETIREMENT SOLUTIONS | \$1,150.00 | ROTH |
| 6/30/2022 | NATIONWIDE RETIREMENT SOLUTIONS | \$17,429.50 | D/C WITHHOLDINGS |
| 6/30/2022 | NATIONWIDE RETIREMENT SOLUTIONS | \$1,500.00 | ROTH WITHHOLDINGS |
| 6/17/2022 | NORTHWEST FORENSIC INSTITUTE, LLC | \$4,280.00 | INT/PSYCH TEST/REPORTDILT001 |
| 6/17/2022 | NORTHWEST NATURAL GAS COMPANY | \$2,409.15 | SERVICES 5/22 |
| 6/24/2022 | NORTHWEST NATURAL GAS COMPANY | \$16,139.41 | #1555534-5 5/22 O&M |
| 6/24/2022 | NORTHWEST NATURAL GAS COMPANY | \$2,915.00 | #1555524-6 5/22 OPER FEE |
| 6/17/2022 | NUTRIEN AG SOLUTIONS, INC | \$36,905.81 | COST SHARE - HERBICIDES |
| 6/24/2022 | NUTRIEN AG SOLUTIONS, INC | \$1,273.13 | COST SHARE - HERBICIDESINV #48654776 |

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| 6/24/2022 | O'BANNON ELECTRIC LLC | \$1,260.00 | FAIRGROUNDS - REMOVE OLDELECT. EQUIP & CIRCUITS |
| 6/24/2022 | O'BANNON ELECTRIC LLC | \$5,868.91 | FAIRGROUNDS - LABOR & MATERIAL - LIGHT PROJECT |
| 6/17/2022 | OCEAN VIEW ENTERPRISES LLC | \$2,500.00 | #129 WEBSITE ACCESS/MAINT |
| 6/3/2022 | ODP BUSINESS SOLUTIONS, LLC | \$508.49 | SUPPLIES/PAPER MAY 2022PO#220010-R |
| 6/24/2022 | ODP BUSINESS SOLUTIONS, LLC | \$507.91 | SUPPLIES/PAPER 6.2022 |
| 6/10/2022 | OR AFSCME COUNCIL 75 | \$6,527.50 | UNION DUES |
| 6/30/2022 | OR AFSCME COUNCIL 75 | \$6,356.83 | UNION DUES |
| 6/24/2022 | OR DEPT. OF GEOLOGY | \$1,940.36 | 06-0058 PERMIT RENEWAL |
| 6/23/2022 | OR P.E.R.S. | \$159,122.78 | PENSION |
| 6/23/2022 | OR P.E.R.S. | \$227,139.81 | PENSION |
| 6/23/2022 | OR P.E.R.S. | \$1,601.25 | IAP |
| 6/23/2022 | OR P.E.R.S. | \$2,992.36 | IAP |
| 6/23/2022 | OR P.E.R.S. | \$89,229.57 | IAP |
| 6/17/2022 | OR PACIFIC COMPANY INC | \$922.93 | PARTS |
| 6/6/2022 | OR ST DEPT OF HUMAN RES | \$2,391.75 | CHILD SUPPORT |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$103,500.00 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$4,582.62 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$38,188.50 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$4,743.75 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$122,825.25 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$15,275.40 | MED CONTRIBUTIONS |
| 6/10/2022 | OR TEAMSTER EMPLOYERS TRST | \$1,900.26 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$105,000.00 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$4,582.62 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$38,188.50 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$4,743.75 | MED CONTRIBUTIONS |

Period: 12/2022

Coos County Expenses of \$500 or Greater

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| Date | Vendor Name | Amount | Description |
|-----------|----------------------------|--------------|--|
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$118,161.00 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$15,275.40 | MED CONTRIBUTIONS |
| 6/30/2022 | OR TEAMSTER EMPLOYERS TRST | \$1,927.80 | MED WITHHOLDINGS |
| 6/24/2022 | OSACA | \$825.00 | REGISTRATION-SUMMER CONF |
| 6/10/2022 | PACIFIC OFFICE AUTOMATION | \$1,107.10 | COPY CHARGES - VAR OFFICEINV117647 |
| 6/3/2022 | PACIFIC POWER | \$783.18 | SERVICES 5/22 |
| 6/3/2022 | PACIFIC POWER | \$775.24 | SER 4/22 |
| 6/3/2022 | PACIFIC POWER | \$3,507.46 | COURTHOUSE |
| 6/3/2022 | PACIFIC POWER | \$536.60 | OWEN |
| 6/10/2022 | PACIFIC POWER | \$5,442.25 | SERVICES 5/22 |
| 6/10/2022 | PACIFIC POWER | \$813.35 | POWER |
| 6/24/2022 | PACIFIC POWER | \$1,737.13 | 281/305 LACLAIR 5.10-6.9. |
| 6/24/2022 | PACIFIC POWER | \$550.20 | SER 5/22 |
| 6/24/2022 | PACIFIC POWER | \$578.31 | SER 5/22 |
| 6/17/2022 | PACIFIC POWER GROUP LLC | \$2,481.96 | REPLACED ALTERNATOR VIBRATION ISOL & ATS BAT |
| 6/17/2022 | PACIFIC VIEW SENIOR LIVING | \$814.00 | HELP CLIENT MOVE IN COSTSDUNC001 |
| 6/10/2022 | PACIFCSOURCE | \$171,363.63 | MEDICAL CONTRIBUTIONS |
| 6/10/2022 | PACIFCSOURCE | \$24,222.50 | MEDICAL WITHHOLDINGS |
| 6/10/2022 | PACIFCSOURCE | \$1,475.00 | WIDEMAN |
| 6/17/2022 | PATAGONIA HEALTH INC | \$4,550.00 | ADDT'L USERS THRU 7/6/22 |
| 6/10/2022 | PETERSON MACHINERY CO | \$653.84 | VE REPAIR |
| 6/10/2022 | PETERSON MACHINERY CO | \$930.18 | PARTS |
| 6/17/2022 | PITNEY BOWES, INC | \$3,000.00 | POSTAGE/TAX |
| 6/17/2022 | PITNEY BOWES, INC | \$4,000.00 | POSTAGE |
| 6/3/2022 | PLEASANTON, TAMI L | \$525.00 | WELLNESS COUNS MAY 2022INV #21 |
| 6/10/2022 | POWERS CITY OF | \$500.00 | SER 5/22 |

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Coos County Expenses of \$500 or Greater

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| Date | Vendor Name | Amount | Description |
|-----------|---------------------------------|--------------|--|
| 6/16/2022 | PREMIER TRAILER SOLUTIONS INC | \$12,064.00 | 7X14 IRON BULL TRAILER |
| 6/10/2022 | R&S INDUSTRIAL SUPPLIES | \$2,947.09 | NUTS, BOLTS, WASHER |
| 6/10/2022 | REEDSPORT POLICE DEPARTMENT | \$12,216.63 | JAIL BEDS 05/22 |
| 6/24/2022 | ROTO-ROOTER | \$812.00 | PUMPED SEPTIC |
| 6/10/2022 | SAIF | \$606.41 | WORKERS COMP |
| 6/10/2022 | SAIF | \$4,333.18 | WORKERS COMP |
| 6/10/2022 | SAIF | \$6,002.14 | WORKERS COMP |
| 6/10/2022 | SAIF | \$5,139.10 | WORKERS COMP |
| 6/10/2022 | SAIF | \$902.72 | WORKERS COMP |
| 6/10/2022 | SAIF | \$913.70 | WORKERS COMP |
| 6/10/2022 | SAIF | \$1,962.76 | WORKERS COMP |
| 6/10/2022 | SAIF | \$1,069.20 | WORKERS COMP |
| 6/10/2022 | SAIF | \$535.72 | WORKERS COMP |
| 6/24/2022 | SCHRADERS FLOORING LLC | \$2,760.00 | FLOORING CONF ROOM |
| 6/10/2022 | SHI INTERNATIONAL CORP | \$534.62 | TONER |
| 6/3/2022 | SHOJI PLANNING, LLC | \$988.99 | FOURMILE REZONE |
| 6/24/2022 | SHUCK, BECKY | \$500.00 | REVISION TO BOOKLETSPO#220293 |
| 6/10/2022 | SIGNATURE BUILDING SERVICES LLC | \$4,598.00 | JANITORIAL 6.2022INV#CHW20220601 |
| 6/10/2022 | SOUTHSIDE BANK | \$843,573.01 | LEASE PAYMENT INV 261033 |
| 6/10/2022 | SOUTHSIDE BANK | \$74,175.21 | LEASE PAYMENT INV 263023 |
| 6/17/2022 | SPROUL TIMBER SALVAGE INC | \$3,182.00 | CAT RENTAL |
| 6/17/2022 | SUPERION | \$4,436.35 | ASP TECH ACCESS FEEINV 355505 9/12 |
| 6/17/2022 | SUPERION | \$20,317.50 | TIMECLOCK PLUS ANNUAL FEE7/28/22-7/27/23 INV355318 |
| 6/3/2022 | SYNERGY HEALTH AND WELLNESS LLC | \$1,597.50 | #20993 NUTRITIONIST 4.22 |
| 6/24/2022 | SYNERGY HEALTH AND WELLNESS LLC | \$1,440.00 | #21378 NUTRITIONIST MAY |
| 6/10/2022 | THE STANDARD INS | \$6,517.86 | LTD/STD/SWC-CONTRIBS |

Period: 12/2022

Coos County Expenses of \$500 or Greater

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| Date | Vendor Name | Amount | Description |
|-----------|--------------------------|-------------|---|
| 6/10/2022 | THE STANDARD INS | \$4,788.08 | WITHHOLDINGS |
| 6/30/2022 | THE STANDARD INS | \$6,458.52 | LTD/STD/SWC-CONTRIBS |
| 6/30/2022 | THE STANDARD INS | \$4,699.13 | LIFE WITHHOLDINGS |
| 6/24/2022 | THOMSON WEST | \$901.50 | SUBSCRIPTION |
| 6/24/2022 | THOMSON WEST | \$865.48 | SUBSCRIPTION |
| 6/10/2022 | TIRE DISPOSAL CO, INC | \$1,881.90 | TIRE HAULING |
| 6/24/2022 | TOWER MOTOR COMPANY | \$795.09 | VEHICLE MAINT |
| 6/10/2022 | TRAFFIC SAFETY SUPPLY CO | \$3,052.45 | SIGN MATERIAL |
| 6/10/2022 | TYREE OIL, INC | \$1,131.16 | OIL |
| 6/10/2022 | TYREE OIL, INC | \$6,327.09 | DIESEL |
| 6/17/2022 | TYREE OIL, INC | \$53,712.77 | GAS/DIESEL |
| 6/24/2022 | TYREE OIL, INC | \$2,081.86 | DIESEL |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$606.45 | RIFES MATTRESS FOR CLIENTCLIENT CHAK002 |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$500.00 | SOCC REGIS DEBT FOR CLIENCLIENT REIR000 |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$722.75 | HEATHMAN LODGESIGNED FORM 062 |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$618.00 | AMZN (2) IPADSPO#21-0077-IT |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$1,016.94 | CNTRL SOLUTIONS DATA LOGRPO#2021-0594-R |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$2,628.82 | ZOOM (15) LICENSESPO#21-0076-IT |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$618.00 | AMZN (2) IPADSPO#21-0078-IT |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$3,237.50 | BOUND TREE-MED SUPP |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$962.34 | C'MON INN LODGING |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$962.34 | C'MON INN LODGING |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$880.26 | STAPLES - DESK |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$692.85 | TOLOVANA INNEPICS TRAINING |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$613.39 | HOTELS.COMFUNDAMENTALS TRAINING |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$500.00 | OR DEPT STATE LANDSBEACH LOOP WETLAND FEE |

Period: 12/2022

Coos County Expenses of \$500 or Greater

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| Date | Vendor Name | Amount | Description |
|-----------|----------------------------------|--------------|---------------------------|
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$751.09 | HILTON ANCHORAGE -NACO |
| 6/24/2022 | UMPQUA BANK CREDIT CARD | \$724.62 | EXPEDIA -NACO |
| 6/10/2022 | UNITED RENTALS NORTH AMERICA INC | \$1,086.83 | MISC REPAIR DOCKS |
| 6/17/2022 | UNITED RENTALS NORTH AMERICA INC | \$1,373.80 | LIFT |
| 6/17/2022 | VERIZON NORTHWEST INC | \$1,396.40 | CELL SVC 5/3-6/2/22 |
| 6/17/2022 | VERIZON NORTHWEST INC | \$556.37 | SERVICES 5/22 |
| 6/17/2022 | VERIZON NORTHWEST INC | \$2,487.66 | SERVICES 5/22 |
| 6/17/2022 | VERIZON NORTHWEST INC | \$692.29 | MAY 03 TO JUNE 02 |
| 6/17/2022 | VERIZON NORTHWEST INC | \$3,630.87 | MAY 03 TO JUNE 02 |
| 6/17/2022 | VERIZON NORTHWEST INC | \$666.31 | SERVICES 5/22 |
| 6/24/2022 | VERIZON NORTHWEST INC | \$541.85 | CELL PHONE SERVICES 05/22 |
| 6/10/2022 | VOYA-STATE OF OREGON PLAN | \$3,525.00 | D/C WITHHOLDINGS |
| 6/10/2022 | VOYA-STATE OF OREGON PLAN | \$625.00 | ROTH WITHHOLDINGS |
| 6/30/2022 | VOYA-STATE OF OREGON PLAN | \$3,025.00 | D/C WITHHOLDINGS |
| 6/30/2022 | VOYA-STATE OF OREGON PLAN | \$625.00 | ROTH WITHHOLDINGS |
| 6/24/2022 | VPC PROPERTIES, INC | \$3,604.24 | RENT SUITE A&B 06/22 |
| 6/17/2022 | WADSWORTH GARBAGE | \$817.77 | GARBAGE - COURTHOUSE/OWEN |
| 6/17/2022 | WADSWORTH GARBAGE | \$746.28 | GARBAGE - JAIL |
| 6/17/2022 | WADSWORTH GARBAGE | \$817.77 | GARBAGE - COURTHOUSE/OWEN |
| 6/17/2022 | WADSWORTH GARBAGE | \$746.28 | GARBAGE - JAIL |
| 6/17/2022 | WAGON WHEEL FEED & GRAIN | \$26,076.26 | FAIRGOUNDS - ARENA PANELS |
| 6/10/2022 | WASTE CONNECTIONS | \$140,468.51 | MAY HAULING |
| 6/3/2022 | WELLPATH LLC | \$8,652.84 | FY 22 OVER MED CAP |
| 6/10/2022 | WESTERN MERCANTILE AGENCY, INC | \$782.74 | MISC DED |
| 6/30/2022 | WESTERN MERCANTILE AGENCY, INC | \$782.74 | MISC DED |
| 6/3/2022 | WEX ENTERPRISE P66 CARD | \$2,674.72 | FUEL 4.22.22 TO 5.22.22 |

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Coos County Expenses of \$500 or Greater

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| Date | Vendor Name | Amount | Description |
|-----------|--------------------------------|-------------|--|
| 6/10/2022 | WORLD EYECAM | \$2,112.86 | CAMERAS FOR COURTHOUSE |
| 6/10/2022 | WYOMING CHILD SUPPORT | \$540.00 | CHILD SUPPORT - WY |
| 6/30/2022 | WYOMING CHILD SUPPORT | \$540.00 | CHILD SUPPORT - WY |
| 6/17/2022 | YELLOW CAB TAXI | \$980.00 | TRANSPORTATION 5.2022 |
| 6/17/2022 | YOO JIN LODGING INC | \$600.00 | JUNE MALL RENT |
| 6/3/2022 | YOUTH ERA | \$19,730.41 | PEER DROP IN MAY 2022INV #200541 |
| 6/3/2022 | YOUTH ERA | \$19,730.41 | PEER DROP IN JUNE 2022INV #200545 |
| 6/10/2022 | ZB CONTRACT CUTTING LLC | \$2,700.00 | W FORK SLIDE TIMBER CUTTING |
| 6/10/2022 | ZIPLY FIBER | \$759.81 | SERVICES 5/22 |
| 6/10/2022 | ZIPLY FIBER | \$5,116.30 | LOCAL/LONG DISTANCESERVICE |
| 6/24/2022 | ZIPLY FIBER | \$1,316.50 | PHONES 6.15.22-7.14.22 |
| 6/17/2022 | 1-CRIME VICTIMS ASSIST-VAR EMP | \$667.20 | FLIGHT TO ATTENT IN PERSOTRAINING GRANT COMPLIANCE |
| 6/17/2022 | 4IMPRINT, INC | \$788.09 | PROMO ITEMS COPPPO#220279 |