

Period: 02/2023

Coos County Expenses of \$500 or Greater

Date: 9/1/2022

Date	Vendor Name	Amount	Description
8/26/2022	ACTING UP ACADEMY	\$1,000.00	AUGUST ADMISSIONS\$1000 MAX PER MO
8/12/2022	ACTION TROPHIES	\$663.20	FAIR RIBBONS
8/5/2022	ADAPT	\$13,313.38	A&D ALLOT AUG 2022INV#ADAPT08012022
8/5/2022	ADAPT	\$7,500.00	A&D TXADAPT
8/19/2022	ADVANCED HEALTH LLC	\$5,000.00	HEALTH EQUITY FAIRCONTRIBUTION
8/5/2022	AFLAC	\$3,552.54	INSURANCE WITHHOLDINGS
8/12/2022	AMERICAN LINEN DIVISION	\$867.40	COVERALLS
8/5/2022	AMERICAN TOWER CORPORTATION	\$1,101.31	SERVICES 8/22
8/5/2022	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 8/22
8/5/2022	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 8/22
8/5/2022	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 8/22
8/5/2022	AMERICAN TOWER CORPORTATION	\$1,796.88	SERVICES 8/22
8/5/2022	AOCMHP	\$11,716.86	MEMBERSHIP DUESFY2022-2023
8/12/2022	BANDON CITY OF	\$780.00	LEACHATE DISPOSAL
8/5/2022	BARRETT BUSINESS SERVICE	\$1,016.40	TEMP SVC WE 7.24.22
8/5/2022	BARRETT BUSINESS SERVICE	\$2,470.53	TEMP SVCS PE 7.24.22 BH
8/5/2022	BARRETT BUSINESS SERVICE	\$2,482.44	FLAGGERS PE 7/10
8/5/2022	BARRETT BUSINESS SERVICE	\$4,338.79	FLAGGERS PE 7/17
8/5/2022	BARRETT BUSINESS SERVICE	\$4,137.74	FLAGGERS PE 7/29
8/12/2022	BARRETT BUSINESS SERVICE	\$1,003.20	TEMP SVC WE 7.31.22
8/12/2022	BARRETT BUSINESS SERVICE	\$2,306.78	TEMP SVC PE 7.31.22 BH
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 7/24
8/12/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 7/24
8/12/2022	BARRETT BUSINESS SERVICE	\$554.40	W/E 7/24
8/12/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 7/24
8/12/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 7/24

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Date	Vendor Name	Amount	Description
8/12/2022	BARRETT BUSINESS SERVICE	\$521.36	W/E 7/17
8/12/2022	BARRETT BUSINESS SERVICE	\$549.78	W/E 7/17
8/12/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 7/17
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 7/17
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 7/17
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 7/24
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	SER 7/31
8/12/2022	BARRETT BUSINESS SERVICE	\$744.80	SER 7/31
8/12/2022	BARRETT BUSINESS SERVICE	\$619.08	SER 7/31
8/12/2022	BARRETT BUSINESS SERVICE	\$884.45	SER 7/31
8/19/2022	BARRETT BUSINESS SERVICE	\$1,056.00	TEMP SVC WE 8.7.2022
8/19/2022	BARRETT BUSINESS SERVICE	\$646.80	W/E 8/7/22
8/19/2022	BARRETT BUSINESS SERVICE	\$856.52	W/E 8/7/22
8/19/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/7/22
8/19/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/7/22
8/19/2022	BARRETT BUSINESS SERVICE	\$558.60	W/E 8/7/22
8/19/2022	BARRETT BUSINESS SERVICE	\$3,887.72	FLAGGERS PE 7/31
8/26/2022	BARRETT BUSINESS SERVICE	\$646.80	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$772.73	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$502.74	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/14/22
8/26/2022	BARRETT BUSINESS SERVICE	\$572.77	TEMP SVC PE 8.7.22 JW
8/26/2022	BARRETT BUSINESS SERVICE	\$1,990.12	TEMP SVC PE 7.31.22
8/26/2022	BARRETT BUSINESS SERVICE	\$2,513.61	FLAGGERS PE 8/7

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/5/2022	BAY AREA ATHLETIC CLUB	\$3,300.00	(20) 20 VISIT PUNCH CARDSSDOH
8/5/2022	BAY AREA ATHLETIC CLUB	\$3,300.00	(20) 20 VISIT PUNCH CARDSSDOH
8/5/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG ALLOT AUG 2022INV#16095
8/5/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 8.2022INV#16163
8/5/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC 8.2022INV#16165
8/5/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE ALLOT 8.2022INV#THE08012022
8/5/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 8.2022INV#B&W08012022
8/5/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BAFS BEDS (13)BAFS
8/26/2022	BAY AREA FIRST STEP HOUSE	\$3,930.00	PEER 7.2022
8/26/2022	BAY AREA FIRST STEP HOUSE	\$556.88	HABILITATIVE 7.2022
8/26/2022	BAY AREA FIRST STEP HOUSE	\$1,570.48	40840 TRMT SVCS 6.2022WALJ007
8/5/2022	BICOASTAL MEDIA	\$2,500.00	WIC MEDIA CAMPAIGN 6.2022PO#220261
8/19/2022	BICOASTAL MEDIA	\$4,650.00	FAIR ADVERTISING
8/19/2022	BILLETER MARINE LLC	\$974.30	HAMMER QUICK COUPLER
8/19/2022	BILLETER MARINE LLC	\$9,942.50	7/12-7/28 HIRED TRUCKING
8/26/2022	BNT PROMOTIONAL PRODUCTS	\$2,307.94	MRT FIELD ATTIRE
8/26/2022	BOB HAZEN LANDSCAPE MAINTENANCE	\$500.00	FIREWOOD
8/5/2022	C&S FIRE-SAFE SERVICES	\$1,268.75	ANNUAL FIRE EXT INSPECTIO
8/12/2022	C&S FIRE-SAFE SERVICES	\$777.00	MAINT SUPPLIES
8/5/2022	CARDINAL EMPLOYMENT SERVICES	\$1,920.89	TEMP SVC WE 7.23.2022
8/5/2022	CARDINAL EMPLOYMENT SERVICES	\$544.20	MCKINLEY WE 7/23/22
8/5/2022	CARDINAL EMPLOYMENT SERVICES	\$980.93	MACWHORTER WE 7/23/22
8/12/2022	CARDINAL EMPLOYMENT SERVICES	\$1,944.16	GROUNDS LABOR WE 7/16/22
8/12/2022	CARDINAL EMPLOYMENT SERVICES	\$2,209.76	TEMP SVC WE 7.30.2022
8/12/2022	CARDINAL EMPLOYMENT SERVICES	\$936.34	MACWHARTER WE 7/30/22
8/12/2022	CARDINAL EMPLOYMENT SERVICES	\$526.06	MCKINLEY WE 7/30/22

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Date	Vendor Name	Amount	Description
8/19/2022	CARDINAL EMPLOYMENT SERVICES	\$1,848.36	TEMP SVC WE 8.6.22
8/19/2022	CARDINAL EMPLOYMENT SERVICES	\$544.20	MCKINLEY WE 8/6/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$668.07	WE 8/3/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$7,416.87	WE 7/30/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$11,662.43	WE 7/30/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$657.67	WE 8/6/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$1,070.10	MACWHORTER WE 8/6/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$544.20	MCKINLEY 8/13/22
8/26/2022	CARDINAL EMPLOYMENT SERVICES	\$1,025.51	WACWHORTER WE 8/13/22
8/12/2022	CARSON-DAVIS OIL COMPANY	\$1,026.50	GAS
8/12/2022	CARSON-DAVIS OIL COMPANY	\$560.55	BIODIESEL
8/12/2022	CARSON-DAVIS OIL COMPANY	\$5,191.53	CARDLOCK 7/22
8/19/2022	CCH INCORPORATED	\$4,737.60	TRIAL BALANCE SOFTWARE
8/19/2022	CDW GOVERNMENT, INC.	\$3,807.50	VEAM LICENSE RENEWAL
8/12/2022	CENTRAL LINCOLN P.U.D.	\$737.41	SER 7/22
8/19/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV INV 66405SERV 8/22
8/12/2022	CHARLESTON SANITARY DISTRICT	\$4,650.50	SER 8/22
8/26/2022	CHAVES CONSULTING INC	\$19,920.00	DOCUMENT IMAGING PROJECT
8/26/2022	CLEAN HARBORS ENV SERVICES	\$14,047.84	JULY HHW EVENT
8/12/2022	CLEMENTS LOGGING INC	\$570.00	FIREWOOD
8/12/2022	CLEMENTS LOGGING INC	\$800.00	FIREWOOD
8/26/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/22
8/26/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 08/22
8/5/2022	COASTAL PAPER & SUPPLY INC	\$964.78	SUPPLIES
8/12/2022	COASTAL PAPER & SUPPLY INC	\$3,174.39	BATHROOM SUPPLIES, GLOVESCUP SLEEVES
8/12/2022	COASTAL PAPER & SUPPLY INC	\$545.78	MISC SUPPLIES

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Date	Vendor Name	Amount	Description
8/12/2022	COASTAL PAPER & SUPPLY INC	\$686.04	MISC SUPPLIES
8/12/2022	COASTAL PAPER & SUPPLY INC	\$1,080.45	MISC SUPPLIES
8/19/2022	COASTAL PAPER & SUPPLY INC	\$4,942.85	CUSTODIAL SUPPLIES
8/19/2022	COASTAL PAPER & SUPPLY INC	\$5,040.32	CUSTODIAL SUPPLIES
8/5/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG 8.2022INV#100177
8/26/2022	COLUMBIA CARE SERVICES, INC	\$3,900.00	BAY APT TRANSITIONAL 7.22
8/26/2022	COLUMBIA CARE SERVICES, INC	\$5,000.00	BAY APT CASE MNGR 7.22
8/26/2022	COLUMBIA CARE SERVICES, INC	\$21,861.80	PSRB PASS THRU SVCSINV #98764
8/5/2022	COOS BAY/NORTH BEND WATER BD.	\$576.49	281 LACLAIR 6.25-7.26.22
8/12/2022	COOS BAY/NORTH BEND WATER BD.	\$1,038.83	SER 7/22
8/26/2022	COOS BAY/NORTH BEND WATER BD.	\$2,276.62	SER 7/22
8/5/2022	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE G-H 8.2022INV#45000
8/5/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 08/22COOS CO AIRPORT DISTRICT
8/12/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$808.64	PHONE RENTAL 07/22BOC
8/26/2022	COOS COUNTY ROAD DEPT	\$889.47	FUEL/VEHICLE MAINT 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$1,292.24	FUEL 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$12,795.29	FUEL 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$1,703.04	FUEL 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$962.77	FUEL 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$3,072.55	FUEL 7/22
8/26/2022	COOS COUNTY ROAD DEPT	\$3,024.69	MOWING JONEY
8/26/2022	COOS COUNTY ROAD DEPT	\$1,783.63	FUEL & MAINT 7/22
8/5/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,450.00	UNION DUES
8/5/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,818.00	UNION DUES
8/19/2022	COOS COUNTY SOLID WASTE DEPT	\$5,895.22	HHW 10% 4TH QTR
8/5/2022	COOS COUNTY TOURISM WORKGROUP	\$154,852.44	QE 6/22 BANDON DUNES ASMT

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Date	Vendor Name	Amount	Description
8/5/2022	COOS COUNTY TREASURER	\$562,650.00	REVENUE LOSS CALCULATIONGENERAL FUND OPERATIONS
8/5/2022	COOS CURRY HOUSING AUTHORITIES	\$849.84	TOILET REPAIR FOR CLIENTHUYL000
8/5/2022	COOS FOREST PROTECTIVE ASSOC	\$1,444.00	CFPA TAX PARKS
8/5/2022	COOS FOREST PROTECTIVE ASSOC	\$752.30	CFPA TAX LAND AGENT
8/5/2022	COOS FOREST PROTECTIVE ASSOC	\$63,094.80	CFPA TAX FORESTRY
8/5/2022	COQUILLE AUTOMOTIVE	\$822.09	VEHICLE REPAIRS
8/5/2022	COQUILLE AUTOMOTIVE	\$1,802.45	VEHICLE REPAIRS
8/12/2022	COQUILLE AUTOMOTIVE	\$609.97	VEHICLE REPAIRS
8/12/2022	COQUILLE AUTOMOTIVE	\$538.25	VEHICLE MAINT
8/12/2022	COQUILLE AUTOMOTIVE	\$1,184.90	VEHICLE MAINT
8/12/2022	COQUILLE AUTOMOTIVE	\$960.99	VEHICLE MAINT
8/26/2022	COQUILLE AUTOMOTIVE	\$1,727.32	VEHICLE REPAIRS
8/26/2022	COQUILLE AUTOMOTIVE	\$887.45	VEHICLE REPAIRS
8/5/2022	COQUILLE CITY OF	\$1,277.19	WATER/SEWER COURTHOUSE6/16-6/30/2022
8/12/2022	COQUILLE CITY OF	\$3,541.37	SERVICES 7/22
8/12/2022	COQUILLE SUPPLY	\$1,816.76	CONCRETE, TIE, LEVEL, ROOFING, PLYWOOD
8/5/2022	COQUILLE TIRE, LLC	\$781.04	VEHICLE MAINT
8/5/2022	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
8/5/2022	COQUILLE TIRE, LLC	\$960.00	VEHICLE MAINT
8/5/2022	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
8/12/2022	COQUILLE TIRE, LLC	\$7,259.00	TIRES
8/19/2022	COQUILLE TIRE, LLC	\$1,560.00	TIRES, ANDREW
8/26/2022	COQUILLE TIRE, LLC	\$1,652.00	VEHICLE REPAIRS
8/12/2022	COQUILLE TRUCK & AUTO SUPPLY LLC	\$987.56	PARTS
8/5/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$998.00	FITNESS CENTER DEDUCTIONS
8/2/2022	CSL PRO LLC	\$13,780.00	SOUND FOR MIDWAY

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Date	Vendor Name	Amount	Description
8/26/2022	CURRY TRANSFER & RECYCLING	\$1,200.00	HHW EVENT 8-20 ADVERTISING
8/26/2022	CUSTER ENTERPRISES LLC	\$1,000.00	SOUND FOR RODEO
8/12/2022	C4 PLUMBING, LLC	\$1,015.85	REMOVE PLUMB/REROUGH INPO#230017-R / 305 LACLAIR
8/5/2022	DASH MEDICAL GLOVES, INC	\$1,462.80	SUPPLIES
8/12/2022	DASH MEDICAL GLOVES, INC	\$951.20	SUPPLIES
8/26/2022	DAVIS WRIGHT TREMAINE LLP	\$26,468.50	CB WAGON RD LITIGATION
8/26/2022	DAVIS WRIGHT TREMAINE LLP	\$7,843.73	CB WAGON RD LITIGATION
8/12/2022	DAY WIRELESS SYSTEMS	\$7,823.35	SERVICES 8/22INV736033
8/12/2022	DAY WIRELESS SYSTEMS	\$7,823.35	SERVICES 7/22INV731724
8/5/2022	DELL MARKETING L.P.	\$1,329.85	(5)DOCKING STATIONS
8/5/2022	DELL MARKETING L.P.	\$4,683.28	COUNTER COMPUTERS (4)
8/26/2022	DELL MARKETING L.P.	\$2,959.35	DELL MONITORS/HUB/SDBAR
8/12/2022	DORMAKABA USA INC	\$941.81	LABOR/SVC/TRVL HRS/MILEAGSVC ADA DOOR
8/26/2022	DOUGLAS COUNTY	\$174,042.00	DETENTION BEDS/SHELTER
8/5/2022	DOUGLAS FAST NET	\$555.46	PHONES - MAPLE LEAF
8/5/2022	DOWNTOWN HEALTH & FITNESS	\$585.00	FITNESS CENTER DEDUCTIONS
8/19/2022	EAST FORK LUMBER CO, INC	\$677.60	SHED MATERIAL
8/26/2022	EAST FORK LUMBER CO, INC	\$2,898.00	REPAIRS
8/19/2022	EMPLOYMENT DEPT--TAX--47100	\$958.76	2ND QTR 2022 UNEMPLOYMENT
8/12/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 8.2022
8/12/2022	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	ESRI SOFTWARE
8/26/2022	FARWEST TIRE INC	\$683.00	TIRES
8/12/2022	FASTENAL COMPANY	\$1,179.17	MISC SUPPLIES
8/5/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
8/19/2022	GAGEIT CONSTRUCTION, LLC	\$4,675.00	N BAY RD REPAIR GUARDRAILMP .49
8/19/2022	GOLD COAST TRUCK REPAIR	\$2,152.77	PARTS

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Date	Vendor Name	Amount	Description
8/12/2022	GOLDER'S BAY AREA NAPA	\$3,390.72	PARTS
8/2/2022	GRAHAM BAY AREA	\$46,441.75	2022 RAM PICKUP
8/16/2022	GRAHAM BAY AREA	\$50,959.71	2022 RAM TRUCK
8/5/2022	GREEN VALLEY MOBILE HOME PARK	\$610.00	PAST DUE TRLR SP RENTHARD000
8/26/2022	GREENHILL RELOAD, LLC	\$1,324.35	ROCK
8/12/2022	HELION SOFTWARE,INC	\$10,440.00	SOFTWARE SUPPORTRECORDING
8/12/2022	HELION SOFTWARE,INC	\$1,765.00	SOFTWARE SUPPORTDOG LICENSE
8/12/2022	HELION SOFTWARE,INC	\$1,765.00	SOFTWARE SUPPORTBOPTA
8/26/2022	HOME DEPOT CREDIT SERVICES	\$876.00	TOILETS
8/26/2022	HOME DEPOT CREDIT SERVICES	\$1,098.90	SINK
8/12/2022	HOMETOWN HARDWARE	\$8,642.22	HARDWARE,PAINT SUPPLIES,BOLTS, NAILS
8/5/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
8/5/2022	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT
8/5/2022	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
8/12/2022	INDUSTRIAL STEEL AND SUPPLY	\$1,524.49	RINGS, SLING, PLATE
8/5/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,842.01	D/C WITHHOLDINGS
8/12/2022	INTERPRETERS ASSOCIATES, INC	\$1,090.00	A MAYFIELD REG FEE
8/12/2022	INTERPRETERS ASSOCIATES, INC	\$1,090.00	C RODRIGUEZ REG FEE
8/12/2022	INTERSTATE BATTERY SYSTEM OF	\$1,610.74	BATTERIES, HOSE CLAMP
8/5/2022	JAMES K. HILL TRUCKING, LLC	\$4,417.50	HIRED TRUCKING 6/29-7/14
8/12/2022	JAMES K. HILL TRUCKING, LLC	\$5,510.00	HIRED TRUCKING
8/26/2022	JAMES K. HILL TRUCKING, LLC	\$4,607.50	HIRED TRUCKING
8/12/2022	JOANN HANSEN REALTY LLC	\$1,200.00	SPACE RENT FOR CLIENTJEND012
8/12/2022	KAIROS	\$1,276.92	SKILLS/PEER COACH 7.2022INV#JULY2022-IIBHT
8/12/2022	KDCQ-FM RADIO	\$825.00	SOCIAL MEDIA 7.2022INV#22070152
8/19/2022	KDCQ-FM RADIO	\$596.16	FAIR ADVERTISING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/5/2022	KNIFE RIVER MATERIALS	\$203,058.33	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$1,342.93	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$20,616.66	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$20,775.15	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$23,924.42	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$3,622.86	ASPHALT
8/12/2022	KNIFE RIVER MATERIALS	\$28,248.90	ASPHALT
8/19/2022	KVAL-TV	\$804.00	FAIR ADVERTISING
8/5/2022	KYLE ELECTRIC, INC.	\$2,500.00	INSTALL CAN LIGHTS305 LACLAIR
8/19/2022	LAKESIDE CITY OF	\$694.17	SER 7/22
8/26/2022	LANE COUNTY	\$4,065.00	2006 CHEVY TRUCK & TOOL BOX
8/5/2022	LEGISLATIVE COUNSEL	\$1,305.00	CRIMINAL CODE BOOKS
8/12/2022	LEHR	\$3,037.34	VEHICLE REPAIRS
8/12/2022	LEISURE INTERACTIVE, LLC	\$5,798.95	SER 7/22 #31638
8/26/2022	LES SCHWAB TIRE CENTERS	\$949.07	VEHICLE MAINT
8/12/2022	LES' COUNTY SANITARY, INC	\$5,153.61	SER 7/22
8/12/2022	LES' COUNTY SANITARY, INC	\$7,106.22	SER 7/22
8/12/2022	LES' COUNTY SANITARY, INC	\$640.46	GARBAGE SVC 7.2022
8/19/2022	LES' COUNTY SANITARY, INC	\$1,184.37	SER 7/22
8/19/2022	LES' COUNTY SANITARY, INC	\$1,679.10	SER 7/22
8/19/2022	LES' COUNTY SANITARY, INC	\$1,486.69	SER 7/22
8/5/2022	LEXIPOL LLC	\$1,568.00	ANNUAL SERVICES
8/5/2022	LEXIPOL LLC	\$2,276.00	ANNUAL SERVICES
8/5/2022	LOCUMTENENS, COM	\$6,172.40	TELEPYSCH 7.18-7.22 A.D.INV#AS665733
8/5/2022	LOCUMTENENS, COM	\$5,085.98	TELEPYSCH 7.18-7.22 M.M.INV#AS665734
8/12/2022	LOCUMTENENS, COM	\$5,950.31	TELEPYSCH 7.25-7.29 ARINV#AS668797

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Date	Vendor Name	Amount	Description
8/12/2022	LOCUMTENENS, COM	\$6,281.43	TELEPYSCH 7.25-7.29 MMINV#AS668798
8/26/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8.1-8.5 A.R.INV #AS673205
8/26/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 8.1-8.5 M.M.INV #AS673206
8/26/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 8.1-8.4 K.S.INV #AS673207
8/26/2022	LOCUMTENENS, COM	\$6,281.43	TELEPSYCH 8.8-8.12 A.R.INV #AS674672
8/26/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 8.8-8.12 M.M.INV #AS674673
8/26/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 8.8-8.12 K.S.INV #AS674674
8/19/2022	MAIN ROCK PRODUCTS INC	\$1,320.00	ROCK RIELY
8/5/2022	MARCA TRUCKING & EXCAVATING	\$5,652.50	HIRED TRUCKING 7/18TO7/28
8/12/2022	MAST MACHINERY, INC.	\$1,105.00	REPAIR BOOM STICK PIN
8/12/2022	MAST MACHINERY, INC.	\$1,690.00	REPAIR FRONT AXLE PIN
8/19/2022	MCCALL COMPANIES	\$18,253.50	DIESEL
8/5/2022	MCDONALD WHOLESale	\$1,842.13	SUPPLIES
8/5/2022	MCDONALD WHOLESale	\$623.15	SUPPLIES
8/12/2022	MCDONALD WHOLESale	\$1,882.16	GROCERIES
8/12/2022	MCDONALD WHOLESale	\$660.54	GROCERIES
8/26/2022	MCDONALD WHOLESale	\$907.52	GROCERIES
8/26/2022	MCKESSON MEDICAL SURGICAL	\$1,995.60	SUPPLIES FOR STD 10-02PO#230076 PH MOD
8/5/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT AUGUST 2022INV#MHA08012022
8/5/2022	MISC. VENDOR	\$500.00	NATURAL GAS PIPELINEEASEMENT
8/12/2022	MISC. VENDOR	\$500.00	RAISED BEDS FILLED &PLANTED
8/5/2022	MOMENTUM FITNESS	\$780.00	FITNESS CENTER DEDUCTIONS
8/5/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN JULY 2022INV#JM07312022
8/26/2022	MYRTLE POINT CITY OF	\$516.35	WATER/SEWERFAIGROUNDS
8/12/2022	NANCY DEVEREUX CENTER, INC	\$500.00	KH RENTAL ASSISTANCE
8/5/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$18,190.30	D/C WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/5/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH WITHHOLDINGS
8/12/2022	NORTHWEST NATURAL GAS COMPANY	\$1,520.85	SERVICES 7/22
8/12/2022	O'BANNON ELECTRIC LLC	\$41,542.01	INV#1106 FAIRGROUNDSOR ENERGY TRUST
8/19/2022	O'BANNON ELECTRIC LLC	\$1,000.00	FAIRGROUNDS - LABOR7/28/2022
8/19/2022	O'BANNON ELECTRIC LLC	\$1,134.77	INSTALLED AMP - HVAC ITSERVER RM
8/26/2022	O'NEILLS OVERHEAD DOORS & CONT.	\$5,617.00	GARAGE DOOR
8/5/2022	OACCD	\$1,720.24	DIRECTORS DUES 2022-23OACCD
8/5/2022	ODAA	\$2,910.00	ODAA SUMMER CONF REG
8/12/2022	ODP BUSINESS SOLUTIONS, LLC	\$538.58	TONER CARTRIDGES
8/5/2022	OR AFSCME COUNCIL 75	\$6,612.63	UNION DUES
8/12/2022	OR DEPT OF ADMIN SERVICE PURCHASING	\$1,000.00	ANNUAL AGREEMENT FY22
8/19/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVERHILL CLOSURE PERMIT
8/19/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	TRANSFER SITE PERMIT
8/12/2022	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
8/15/2022	OR P.E.R.S.	\$167,264.75	PENSION
8/15/2022	OR P.E.R.S.	\$241,892.92	PENSION
8/15/2022	OR P.E.R.S.	\$1,601.14	IAP
8/15/2022	OR P.E.R.S.	\$94,058.44	IAP
8/12/2022	OR PACIFIC COMPANY INC	\$1,010.00	PARTS
8/12/2022	OR PACIFIC COMPANY INC	\$8,607.41	BINDERS, ROPE, PARTS
8/5/2022	OR ST DEPT OF HUMAN RES	\$2,002.75	CHILD SUPPORT - OR
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$102,000.00	MEDICAL CONTRIBUTIONS
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MEDICAL CONTRIBUTIONS
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$38,188.50	MEDICAL CONTRIBUTIONS
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$119,715.75	MEDICAL CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MEDICAL CONTRIBUTIONS
8/5/2022	OR TEAMSTER EMPLOYERS TRST	\$1,872.72	MEDICAL WITHHOLDINGS
8/19/2022	OWEN EQUIPMENT	\$1,138.79	CONV WAFE
8/19/2022	PACIFIC AG SYSTEMS, INC.	\$2,372.08	PUMP POWERS
8/5/2022	PACIFIC COAST CREDIT	\$1,022.26	MISC DEDUCTION
8/5/2022	PACIFIC OFFICE AUTOMATION	\$1,793.00	ANN FAXCORE SUP 22-23
8/19/2022	PACIFIC OFFICE AUTOMATION	\$1,050.18	COPY CHARGES -VARIOUS OFFICES
8/5/2022	PACIFIC POWER	\$2,864.14	COURTHOUSE6/23-7/27/2022
8/12/2022	PACIFIC POWER	\$6,320.93	SERVICES 7/22
8/12/2022	PACIFIC POWER	\$941.95	SER 7/22
8/26/2022	PACIFIC POWER	\$656.54	SER 7/22
8/26/2022	PACIFIC POWER	\$583.11	SER 7/22
8/26/2022	PACIFIC POWER	\$1,485.45	281 7.11-8.10.22
8/26/2022	PACIFIC POWER GROUP LLC	\$2,115.00	GEN MAINT 8.1.22
8/5/2022	PACIFCSOURCE	\$221,351.99	MEDICAL CONTRIBUTIONS
8/5/2022	PACIFCSOURCE	\$27,480.06	MEDICAL WITHHOLDINGS
8/5/2022	PACWEST MACHINERY LLC	\$1,731.28	NOZZLE GASKET, VALVE
8/5/2022	PAPE KENWORTH	\$508.20	FILTERS, HYDRAULICS
8/5/2022	PBS ENGINEERING & ENVIRONMENTAL	\$1,000.00	LOWER LOT RETAINING WALLPROJECT
8/19/2022	PBS ENGINEERING & ENVIRONMENTAL	\$14,587.75	DIESEL FUEL TANK
8/26/2022	PBS ENGINEERING & ENVIRONMENTAL	\$1,474.38	MITIGATION
8/5/2022	PETERSON MACHINERY CO	\$631.14	PARTS
8/5/2022	PETERSON MACHINERY CO	\$4,384.47	PARTS
8/12/2022	PICNIC FURNITURE INC	\$20,902.35	TENMILE TABLES
8/5/2022	POTTERS INDUSTRIES, INC	\$23,472.00	PAINT BEADS
8/12/2022	POWERS CITY OF	\$1,001.20	SER 7/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/19/2022	RAYMOND & GINGERLIE PETRIE	\$1,328.80	21-22 ROCK ROYALTY-WEEKLYROCK PIT
8/12/2022	REEDSPORT POLICE DEPARTMENT	\$12,166.66	CJ2022-0359REEDSPORT POLICE DEPT
8/12/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$5,445.00	CODING SVCS JULY 2022INV#2022-2301
8/26/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$6,260.00	CODING SVCS JUNE 2022INV #2022-2101
8/5/2022	ROTO-ROOTER	\$522.00	MT BIKE TOILET PUMP
8/12/2022	S/NIPPED	\$640.00	SPAY/NEUTER
8/12/2022	SAIF	\$3,777.74	WORKERS COMP
8/12/2022	SAIF	\$4,976.89	WORKERS COMP
8/12/2022	SAIF	\$4,382.64	WORKERS COMP
8/12/2022	SAIF	\$775.51	WORKERS COMP
8/12/2022	SAIF	\$928.23	WORKERS COMP
8/12/2022	SAIF	\$1,697.83	WORKERS COMP
8/12/2022	SAIF	\$948.28	WORKERS COMP
8/12/2022	SAIF	\$501.06	WORKERS COMP
8/5/2022	SHI INTERNATIONAL CORP	\$6,354.40	PALO ALTO FIREWALL
8/26/2022	SHI INTERNATIONAL CORP	\$1,531.02	ACER MONITOR & EQUIP
8/26/2022	SHI INTERNATIONAL CORP	\$3,764.07	OFFICE PRO + & SOFTWARE
8/5/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVC 8.2022INV#CHW20220801
8/19/2022	SOUTH COAST SHOPPER, THE	\$550.00	FAIR ADVERTISING
8/19/2022	SOUTH COAST SHOPPER, THE	\$550.00	FAIR ADVERTISING
8/19/2022	SOUTH COAST SHOPPER, THE	\$550.00	FAIR ADVERTISING
8/19/2022	SOUTH COAST SHOPPER, THE	\$725.00	FAIR ADVERTISING
8/26/2022	SOUTH COAST XPRESS LUBE	\$3,700.00	TIRES
8/5/2022	SPROUL TIMBER SALVAGE INC	\$6,752.50	HAUL TRUCK RENTAL
8/5/2022	STAPLES CREDIT PLAN	\$504.76	OFFICE SUPPLIESSTAPLES
8/12/2022	STUDIO C ARCHITECTURE, LLC	\$1,073.00	COURTHOUSE REMODEL

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Coos County Expenses of \$500 or Greater

Date: 9/1/2022

Date	Vendor Name	Amount	Description
8/12/2022	STUDIO C ARCHITECTURE, LLC	\$1,130.83	COURTHOUSE REMODEL
8/26/2022	SUPERION	\$4,436.35	ASP TECH ACCESS FEEINV 360518 11/12
8/19/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,485.00	NUTRITIONIST 7.22
8/5/2022	TAILORED SOLUTIONS CORPORATION	\$881.98	ANNUAL SERVICES
8/5/2022	TAILORED SOLUTIONS CORPORATION	\$1,439.02	ANNUAL SERVICES
8/12/2022	TECHNICAL IMAGING SYSTEMS	\$3,160.81	2021 LAND RECORDSMICROFILM
8/26/2022	TEMKIN, LAUREN M	\$44,240.00	RENT 9.22 TO 12.31.23
8/5/2022	THE STANDARD INS	\$6,574.32	LTD/STD/SWC-CONTRIBUTIONS
8/5/2022	THE STANDARD INS	\$4,782.08	INS WITHHOLDINGS
8/12/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
8/12/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
8/5/2022	THURMAN, JEFF	\$5,450.00	HIRED TRUCKING 7/18TO7/28
8/26/2022	TIRE DISPOSAL CO, INC	\$1,478.25	TIRE HAULING
8/5/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,000.00	HIRED TRUCKING 7-11 TO 7/19
8/5/2022	TOWER MOTOR COMPANY	\$1,085.74	GASKET, COIL, SENSOR, PLUG
8/5/2022	TYREE OIL, INC	\$2,109.32	DIESEL
8/5/2022	TYREE OIL, INC	\$634.52	PREMIUM, 92 OCTANE
8/5/2022	TYREE OIL, INC	\$1,286.33	OIL
8/19/2022	TYREE OIL, INC	\$1,984.18	GREASE
8/19/2022	TYREE OIL, INC	\$24,967.66	GAS
8/25/2022	UMPQUA BANK CREDIT CARD	\$560.48	VALUATION LABELS
8/25/2022	UMPQUA BANK CREDIT CARD	\$706.23	OJDDA CONFERENCE STAY
8/25/2022	UMPQUA BANK CREDIT CARD	\$554.19	INDEED EMP AD MHS II
8/25/2022	UMPQUA BANK CREDIT CARD	\$535.00	NACCHO MEMBER RENEWPO#220229
8/25/2022	UMPQUA BANK CREDIT CARD	\$549.99	KEURIG COFFEE MAKERPO#230018-R 305 LACLAIR
8/25/2022	UMPQUA BANK CREDIT CARD	\$800.00	AFSP WALK FOR SUICIDEP0#230060

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/25/2022	UMPQUA BANK CREDIT CARD	\$3,299.94	VERIZON (6) IPHONESPO#23-0012-IT
8/25/2022	UMPQUA BANK CREDIT CARD	\$990.10	DISCOUNT MUGS FAIRPO#230035
8/25/2022	UMPQUA BANK CREDIT CARD	\$557.15	AMAZON-COMM SUPPLIES
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,991.34	PRO TRAINING-TRAINING
8/25/2022	UMPQUA BANK CREDIT CARD	\$506.91	SHILO INN-LODGING
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,401.03	VACASAODAA LODGING
8/25/2022	UMPQUA BANK CREDIT CARD	\$653.52	STAPLESINK CARTRIDGES
8/25/2022	UMPQUA BANK CREDIT CARD	\$762.59	WTD EQUIPMENTPARTS
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,005.00	CURRYDALECULVERT
8/25/2022	UMPQUA BANK CREDIT CARD	\$846.00	NMS LABSLAB TESTING
8/25/2022	UMPQUA BANK CREDIT CARD	\$2,146.00	UPLIFT DESKDESK
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,383.35	GAYLORD ROCKIES RESORTNACO CONFERENCE
8/25/2022	UMPQUA BANK CREDIT CARD	\$563.97	AMAZONFAUCET REPAIR BBP
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,536.00	GOTOMEETINGRENEWAL
8/25/2022	UMPQUA BANK CREDIT CARD	\$590.00	SECURITY ENGINEERED MACHIHARD DRIVER CRUSHER STAND
8/25/2022	UMPQUA BANK CREDIT CARD	\$768.91	AMAZONRADIOS,CABLES,SPEAKERS
8/25/2022	UMPQUA BANK CREDIT CARD	\$950.00	SECURITY ENGINEERED MACHISEM HARD DRIVE CRUSHER
8/25/2022	UMPQUA BANK CREDIT CARD	\$1,299.00	B2B PRIMEPRIME BUSINESS RENEWAL
8/25/2022	UMPQUA BANK CREDIT CARD	\$599.46	AMAZONPOP-UP TENTS
8/25/2022	UMPQUA BANK CREDIT CARD	\$859.98	AMAZONSPEAKERS
8/12/2022	UMPQUA VALLEY TRACTOR	\$753.18	VEH MAINT
8/12/2022	UNITED RENTALS	\$3,487.19	BOOM RENTAL
8/12/2022	UNITED RENTALS	\$2,289.78	BOOM RENTAL
8/12/2022	US BANK	\$550.00	FY23 GO SERIES 2003B
8/12/2022	VERIZON NORTHWEST INC	\$541.91	CELL PHONE SVC 04/22VERIZON
8/12/2022	VERIZON NORTHWEST INC	\$642.59	SERVICES 7/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/12/2022	VERIZON NORTHWEST INC	\$1,747.42	SERVICES 7/22
8/19/2022	VERIZON NORTHWEST INC	\$1,293.06	CELL SVC 7/2-8/3/22
8/26/2022	VERIZON NORTHWEST INC	\$542.09	CELL PHONE SERVICES 07/22
8/26/2022	VERIZON NORTHWEST INC	\$687.12	7.3-8.2.22 CELL
8/26/2022	VERIZON NORTHWEST INC	\$3,820.96	7.3-8.2.22 CELL
8/26/2022	VINNY'S SMOKING SUBS & BURGERS LLC	\$2,293.75	EMPLOYEE LUNCH
8/5/2022	VOYA-STATE OF OREGON PLAN	\$3,025.00	D/C WITHHOLDINGS
8/5/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
8/5/2022	VPC PROPERTIES, INC	\$3,614.24	RENT SUITES A&B 08/22VPC
8/26/2022	WALMART COMMUNITY	\$968.24	SUPPLY MRT 7 & 8 2022
8/12/2022	WASTE CONNECTIONS	\$148,377.79	JULY HAULING
8/12/2022	WELLPATH LLC	\$8,803.00	FY22 OVERM CAP
8/12/2022	WELLPATH LLC	\$59,858.25	SERVICES 8/22
8/5/2022	WESTERN HUBER SALES, LLC	\$139,317.00	2022 HUBER GRADER
8/5/2022	WESTERN MERCANTILE AGENCY, INC	\$911.77	MISC DEDUCTION
8/5/2022	WEX ENTERPRISE P66 CARD	\$2,922.77	FUEL 6.23.22-7.21.22
8/19/2022	WILLAMETTE GRAYSTONE, INC	\$626.64	MISC REPAIR
8/5/2022	WYATT TIMBER, LLC	\$945.00	HIRED TRUCKING
8/5/2022	WYATT TIMBER, LLC	\$1,050.00	HIRED TRUCKING
8/5/2022	WYATT TIMBER, LLC	\$945.00	HIRED TRUCKING
8/5/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
8/12/2022	YELLOW CAB TAXI	\$1,241.00	TRANSPORTATION 7.2022
8/12/2022	YOO JIN LODGING INC	\$600.00	AUG RENT
8/5/2022	ZIPLY FIBER	\$536.14	FAX/ELEV/SEC/FIRE7.25.22 TO 8.24.22
8/5/2022	ZIPLY FIBER	\$5,281.52	LOCAL/LONG DISTANCE SERV
8/12/2022	ZIPLY FIBER	\$805.95	SERVICES 7/22

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Coos County Expenses of \$500 or Greater

Date: 9/1/2022

Date	Vendor Name	Amount	Description
8/19/2022	1-ASSESSOR'S DEPT - VARIOUS EMP	\$705.81	HARRIS REIMB CONF HOTEL
8/19/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$853.75	TRAVEL REIMBURSEMENT 7/22
8/26/2022	1-COUNTY CLERK - VARIOUS EMPLOYEES	\$536.26	MILEGAE OACC CONF
8/19/2022	1-CRIME VICTIMS ASSIST-VAR EMP	\$2,577.15	LODGING, AIRLINE FEESADVOCACY TRAINING
8/12/2022	3M COMPANY	\$1,050.00	SIGN MATERIAL
8/12/2022	3M COMPANY	\$1,057.50	SIGN MATERIAL
8/26/2022	911 SUPPLY INC	\$842.85	SUPPLIES