

Period: 03/2023

Coos County Expenses of \$500 or Greater

Date: 10/4/2022

Date	Vendor Name	Amount	Description
9/30/2022	ACTING UP ACADEMY	\$999.00	SEPT ADMISSIONS
9/2/2022	ADAPT	\$13,313.38	A&D ALLOT SEPT 2022INV #ADAPT09012022
9/16/2022	ADAPT	\$7,500.00	A&D TX 08/22
9/9/2022	ADDCOX ELECTRIC INC.	\$628.00	DIAGNOSTIC & REPAIRHR HVAC
9/16/2022	ADVANCED AUTOMATIC DOORS LLC	\$1,916.52	ADA DOOR REPAIR#2943
9/2/2022	AFLAC	\$3,552.54	ADDTL INS WITHHOLDINGS
9/2/2022	AMAZON CAPITAL SERVICES, INC	\$987.15	RESTOCK SDOH SUPPLIESPO#230068-R
9/16/2022	AMAZON CAPITAL SERVICES, INC	\$635.04	SWEATPANTSPO#230068-R
9/16/2022	AMAZON CAPITAL SERVICES, INC	\$893.16	PRINTER INK MULTI PACSPO#230010-R
9/16/2022	AMAZON CAPITAL SERVICES, INC	\$598.68	TENTS/TOOTHBRUSHESPO#230068-R
9/23/2022	AMAZON CAPITAL SERVICES, INC	\$659.40	INFLAT SLEEPING PADSPO#230068-R / SDOH
9/30/2022	AMAZON CAPITAL SERVICES, INC	\$773.40	BREATHE LIKE A BEAR BOOKS
9/16/2022	AMERICAN LINEN DIVISION	\$1,230.15	COVERALLS
9/9/2022	AMVETS BAY AREA POST 10	\$6,500.00	FAIR DONATION
9/2/2022	B&V ENTERPRISES	\$7,249.00	2023 flatbed trailer
9/23/2022	BAILEY, PATRICIA A	\$1,300.00	SUPRVSN JULY/AUGUST 2022INV#114
9/16/2022	BANDON CITY OF	\$1,200.00	LEACHATE HAULING
9/2/2022	BARRETT BUSINESS SERVICE	\$757.35	TEMP SVCS PE 8.7.22G.GARROW
9/2/2022	BARRETT BUSINESS SERVICE	\$4,255.91	TEMP SVCS PE 8.14.22 BH
9/2/2022	BARRETT BUSINESS SERVICE	\$3,279.85	TEMP SVCS PE 8.21.22 BH
9/2/2022	BARRETT BUSINESS SERVICE	\$577.22	W/E 8/21/22
9/2/2022	BARRETT BUSINESS SERVICE	\$800.66	W/E 8/21
9/2/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/21
9/2/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/21
9/2/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/21
9/2/2022	BARRETT BUSINESS SERVICE	\$501.60	TEMP SVC WE 8.14.2022

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9/2/2022	BARRETT BUSINESS SERVICE	\$2,920.50	FLAGGERS PE 8/14
9/9/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/28/22
9/9/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/28/22
9/9/2022	BARRETT BUSINESS SERVICE	\$744.80	W/E 8/28/22
9/9/2022	BARRETT BUSINESS SERVICE	\$595.84	W/E 8/28/22
9/9/2022	BARRETT BUSINESS SERVICE	\$996.17	W/E 8/28/22
9/9/2022	BARRETT BUSINESS SERVICE	\$517.44	W/E 8/28/22
9/16/2022	BARRETT BUSINESS SERVICE	\$3,132.82	W/E 9/4/22
9/16/2022	BARRETT BUSINESS SERVICE	\$2,262.23	TEMP WE 8.28.22
9/16/2022	BARRETT BUSINESS SERVICE	\$2,476.92	TEMP WE 9.4.22
9/16/2022	BARRETT BUSINESS SERVICE	\$2,280.02	FLAGGERS PE 8/21
9/16/2022	BARRETT BUSINESS SERVICE	\$2,135.83	FLAGGERS PE 8/28
9/16/2022	BARRETT BUSINESS SERVICE	\$538.56	WAHL PE 8/14/22
9/16/2022	BARRETT BUSINESS SERVICE	\$897.94	WAHL PE 8/21/22
9/16/2022	BARRETT BUSINESS SERVICE	\$897.60	WAHL PE 8/26/22
9/16/2022	BARRETT BUSINESS SERVICE	\$897.60	WAHL PE 9/4/22
9/23/2022	BARRETT BUSINESS SERVICE	\$2,774.38	W/E 9/11/22
9/23/2022	BARRETT BUSINESS SERVICE	\$2,313.93	TEMP SVC PE 9.11.22 BH
9/23/2022	BARRETT BUSINESS SERVICE	\$3,211.28	FLAGGERS PE 9/4
9/30/2022	BARRETT BUSINESS SERVICE	\$1,042.72	W/E 9/18/22
9/30/2022	BARRETT BUSINESS SERVICE	\$2,409.68	TEMP SVC WE 9.18.22
9/30/2022	BARRETT BUSINESS SERVICE	\$2,546.83	FLAGGERS PE 9/11
9/30/2022	BARRETT BUSINESS SERVICE	\$897.94	WAHL WEEK ENDING 9/18/22
	BARRETT BUSINESS SERVICE	\$3,309.57	FLAGGER PE 9/18
	BARRETT BUSINESS SERVICE	\$3,615.43	FLAGGER PE 9/25
9/23/2022	BASIC LTD	\$949.44	SUPPLIES

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Date	Vendor Name	Amount	Description
9/2/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT SEPT 2022INV #B&W09012022
9/2/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 9.2022INV #THE09012022
9/2/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HOUSING 9.2022INV #16244
9/9/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAN&KBAY09/2022
9/9/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 9.2022INV #16312
9/9/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA PEER DEL SVCS 9.2022INV #16310
9/30/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAN & KBAY10/22
9/30/2022	BAY AREA FIRST STEP HOUSE	\$3,310.63	PEER/HAB SVCS AUG 2022INV #16333
9/30/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	SEPT A&D TRMT ALLOT
9/30/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HOUSING OCT
9/30/2022	BAY CITIES AMBULANCE	\$1,550.00	#22-242201 JULY-AUG SHOTS
9/23/2022	BB&A ENVIRONMENTAL	\$892.24	STORMWATER BH
9/9/2022	BEYONDTRUST CORPORATION	\$2,621.75	ANN MAINT FEE 9.22-8.23PO#23-0011-IT
9/2/2022	BIELEMEIER, TABATHA	\$1,110.00	ANIMAL JUDGE - HORSE
9/16/2022	BILLETER MARINE LLC	\$600.00	HIRED TRUCKING
9/2/2022	BILLINGTON, NICOLE MARIE	\$674.20	ANIMAL JUDGE - LLAMA
9/16/2022	BIOMETRICS4ALL, INC	\$1,554.00	FINGERPRINT COMPUTER
9/23/2022	BNT PROMOTIONAL PRODUCTS	\$569.50	IMPRINTED TEE SHIRTS100 YEAR PH CELEBRATION
9/30/2022	BRABER EQUIPMENT LTD	\$3,060.60	FLAIL, BLADE, BOLT, NUT
9/2/2022	BROWN TRUCKING & DEVELOPMENT	\$1,750.00	HIRED TRUCKING 8/8 - 8/10
9/2/2022	BURROWS EQUIPMENT LLC	\$2,143.49	WHEEL ASSY
9/30/2022	BURROWS EQUIPMENT LLC	\$623.53	GLASS
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,911.16	TEMP SVC WE 8.13.2022
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,985.32	TEMP SVC WE 8.20.2022
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$715.50	FAIR LABOR WE 8/20/22
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$562.34	MCKINLEY WE 8/20/22

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9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,140.75	GROUNDS & JANITORIALWE 8/13/22
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$4,356.50	GROUNDS LABORWE 7/23/22
9/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,034.43	MACWHORTER WE 8/20/22
9/9/2022	CARDINAL EMPLOYMENT SERVICES	\$2,170.22	TEMP SVC WE 8.27.22
9/9/2022	CARDINAL EMPLOYMENT SERVICES	\$1,043.35	MACWHORTER WE 8/27/22
9/16/2022	CARDINAL EMPLOYMENT SERVICES	\$507.92	MCKINLEY- WE 8/27/22
9/23/2022	CARDINAL EMPLOYMENT SERVICES	\$1,991.88	TEMP SVC WE 9.3.22
9/23/2022	CARDINAL EMPLOYMENT SERVICES	\$535.13	MCKINLEY WE 9/10/22
9/30/2022	CARDINAL EMPLOYMENT SERVICES	\$1,823.34	TEMP SVC WE 9.10.22
9/30/2022	CARDINAL EMPLOYMENT SERVICES	\$1,421.16	TEMP SVC WE 9.17.22
9/30/2022	CARDINAL EMPLOYMENT SERVICES	\$544.20	MCKINLEY WEEK ENDING 9/17
9/2/2022	CAROLLO LAW GROUP LLC	\$1,800.00	LEGAL FEES
9/16/2022	CARSON-DAVIS OIL COMPANY	\$4,592.71	CARDLOCK 8/22
9/16/2022	CARSON-DAVIS OIL COMPANY	\$515.45	FUEL
9/16/2022	CARSON-DAVIS OIL COMPANY	\$528.49	BIODIESEL
9/16/2022	CB DISTRIBUTING	\$742.68	MICROPHONE, BATTERIES
9/1/2022	CCD BUSINESS DEVELOPMENT CORP	\$303,000.00	INV #23-252 SMALL BUSINESSMICROENTERPRISE GRANT
9/1/2022	CCD BUSINESS DEVELOPMENT CORP	\$33,000.00	INV #23-252GRANT ADMINISTRATION
9/30/2022	CDW GOVERNMENT, INC.	\$3,690.95	APPLE 10.9 IPADS
9/2/2022	CENTRAL LINCOLN P.U.D.	\$1,558.23	SER 7/22
9/2/2022	CENTRAL LINCOLN P.U.D.	\$777.24	SER 7/22
9/9/2022	CENTRAL LINCOLN P.U.D.	\$670.78	SER 8/22
9/30/2022	CENTRAL LINCOLN P.U.D.	\$738.51	SER 8/22
9/30/2022	CENTRAL LINCOLN P.U.D.	\$1,515.55	SER 8/22
9/23/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 9/22INV 66810
9/30/2022	CENVEO	\$1,828.80	WHITE WINDOW ENVELOPESDAS

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Date	Vendor Name	Amount	Description
9/16/2022	CFE-LLC ELECTRICAL CONTRACTING	\$932.00	MISC REPAIR
9/16/2022	CFE-LLC ELECTRICAL CONTRACTING	\$599.00	MISC REPAIR
9/16/2022	CFE-LLC ELECTRICAL CONTRACTING	\$1,714.00	MISC REPAIR
9/16/2022	CFE-LLC ELECTRICAL CONTRACTING	\$1,976.00	MISC REPAIR
9/23/2022	CHAVES CONSULTING INC	\$51,353.43	DOCUMENT IMAGING PROJECT
9/23/2022	CHAVES CONSULTING INC	\$48,237.13	DOCUMENT IMAGING PROJECT
9/16/2022	CLEAN HARBORS ENV SERVICES	\$509.86	BATTERY DISPOSAL 6-25
9/16/2022	CLEAN HARBORS ENV SERVICES	\$19,084.93	AUGUST 22 EVENT
9/30/2022	CLEMENTS LOGGING INC	\$760.00	FIREWOOD
	CLINT NEWELL MOTORS, INC	\$4,679.12	PAINT REMOVAL FROM VEHICLE
9/23/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/22
9/2/2022	COASTAL PAPER & SUPPLY INC	\$592.63	SUPPLIES FOR JULY 2022
9/2/2022	COASTAL PAPER & SUPPLY INC	\$534.46	SUPPLIES FOR JULY 2022
9/2/2022	COASTAL PAPER & SUPPLY INC	\$673.75	SUPPLIES
9/9/2022	COASTAL PAPER & SUPPLY INC	\$506.69	BR SUPPLIES
9/9/2022	COASTAL PAPER & SUPPLY INC	\$713.91	MISC SUPPLIES
9/9/2022	COASTAL PAPER & SUPPLY INC	\$824.77	MISC SUPPLIES
9/30/2022	COKER, DANIEL R	\$1,008.00	COMMIT HEARINGCS#22CC05451
9/2/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST ALLOT 9.2022INV #100917
9/9/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CM 8.2022INV #101357
9/16/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 7.22#99986
9/16/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK 8.22#100669
9/30/2022	COLUMBIA CARE SERVICES, INC	\$47,895.00	#101885 CRISIS BEDS AUG
9/30/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	#101592 10.22 RENT ASSIST
9/30/2022	COLUMBIA CARE SERVICES, INC	\$1,110.00	#100693 (6) BEDS 7.2022
9/23/2022	COOS BAY TOYOTA	\$35,600.64	2021 TOYOTA CAMRY

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9/23/2022	COOS BAY TOYOTA	\$41,914.92	2020 TOYOTA RAV4
9/9/2022	COOS BAY/NORTH BEND WATER BD.	\$950.52	SER 8/22
9/16/2022	COOS BAY/NORTH BEND WATER BD.	\$506.34	281 LACLAIR 7.27-8.24.22
9/23/2022	COOS BAY/NORTH BEND WATER BD.	\$2,171.14	SER 8/22
9/9/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 09/22
9/16/2022	COOS COUNTY AIRPORT DISTRICT	\$600.00	LEASE AIRPORT 9.22#45263
9/30/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 10/22
9/30/2022	COOS COUNTY AIRPORT DISTRICT	\$600.00	#45524 OCT LEASE #G-H
9/16/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$831.28	POHONE RENTAL 08/22
9/9/2022	COOS COUNTY CLERK	\$1,136.00	ME 8/22 PROP TX LIEN FEES
9/16/2022	COOS COUNTY FAIR AND RODEO	\$686.00	FAIR PASSESPO#230053
9/9/2022	COOS COUNTY PLANNING	\$700.00	PLA-22-030 PROP LINE ADJ
9/2/2022	COOS COUNTY ROAD DEPT	\$2,279.38	FUEL/MAINT 07/22
9/2/2022	COOS COUNTY ROAD DEPT	\$1,282.50	PAVING BBP
9/2/2022	COOS COUNTY ROAD DEPT	\$969.56	GOLF CART REPAIR
9/2/2022	COOS COUNTY ROAD DEPT	\$5,619.02	VEH MAINT/FUEL
9/9/2022	COOS COUNTY ROAD DEPT	\$2,615.40	ARENA ROCK
9/30/2022	COOS COUNTY ROAD DEPT	\$1,932.58	FUEL/MAINT 08/22
9/30/2022	COOS COUNTY ROAD DEPT	\$2,078.13	FUEL 8/22
9/30/2022	COOS COUNTY ROAD DEPT	\$819.54	FUEL 8/22
9/30/2022	COOS COUNTY ROAD DEPT	\$684.83	FUEL 8/22
9/30/2022	COOS COUNTY ROAD DEPT	\$11,264.07	FUEL 8/22
9/30/2022	COOS COUNTY ROAD DEPT	\$987.19	FUEL 8/22
9/30/2022	COOS COUNTY ROAD DEPT	\$2,325.83	BBP PAVING
9/30/2022	COOS COUNTY ROAD DEPT	\$6,738.75	FUEL/ MAINT
9/30/2022	COOS COUNTY ROAD DEPT	\$971.90	ME 8/22 NEW RIVERBANKFAILURE

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Date	Vendor Name	Amount	Description
9/30/2022	COOS COUNTY ROAD DEPT	\$1,049.04	FUEL AUGUST 2022
9/2/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,392.00	UNION DUES
9/2/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,818.00	UNION DUES
9/30/2022	COOS FOREST PROTECTIVE ASSOC	\$69,200.88	REIMB #2
9/16/2022	COOS PRODUCERS	\$7,109.60	FY22/23 WILDLIFE SERVICES
9/23/2022	COOS WATERSHED ASSOC	\$1,000.00	BIRTHDAY BASH SPONSORSHIP
9/2/2022	COQUILLE AUTOMOTIVE	\$1,675.09	VEH REPAIR
9/16/2022	COQUILLE AUTOMOTIVE	\$850.21	VEHICLE MAINT
9/16/2022	COQUILLE AUTOMOTIVE	\$1,070.48	VEHICLE MAINT
9/16/2022	COQUILLE AUTOMOTIVE	\$2,523.51	VEHICLE MAINT
9/30/2022	COQUILLE AUTOMOTIVE	\$5,194.00	TRANS E269859
9/9/2022	COQUILLE CITY OF	\$1,600.24	WATER/SEWER COURTHOUSE7/1-7/31/2022
9/9/2022	COQUILLE CITY OF	\$3,615.63	SERVICES 8/22
9/23/2022	COQUILLE TIRE, LLC	\$545.00	TIRES
9/23/2022	COQUILLE TIRE, LLC	\$561.00	TIRES
9/23/2022	COQUILLE TIRE, LLC	\$2,576.00	TIRES
9/30/2022	COQUILLE TIRE, LLC	\$1,090.00	TIRE SERVICE
	COQUILLE TIRE, LLC	\$1,522.00	TIRES
	COQUILLE TIRE, LLC	\$612.00	TIRES
	COQUILLE TIRE, LLC	\$2,180.00	TIRES
9/30/2022	COQUILLE TRUCK & AUTO SUPPLY LLC	\$665.58	PARTS
9/2/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,029.00	FITNESS CENTER DEDUCTIONS
9/2/2022	COQUILLE VALLEY SENTINEL	\$1,908.00	LEGAL NOTICE-2022 FORCLSR
9/16/2022	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
9/23/2022	C4 PLUMBING, LLC	\$831.15	INSTALL MOP SINK 305 LACLINV#S01505
9/2/2022	DAVID EVANS & ASSOCIATES, INC.	\$11,489.40	PIT ROOF

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9/30/2022	DAVID EVANS & ASSOCIATES, INC.	\$7,140.40	PIT ROOF
9/2/2022	DAVIDSON, PEGGY	\$760.00	CLAIMS 3.8 TO 6.2.22CJ2020-0855
9/2/2022	DELL MARKETING L.P.	\$9,313.45	LAPTOPS/LOCKS FOR MRTPO#23-0013-IT
9/2/2022	DELL MARKETING L.P.	\$1,862.69	LAPTOPS/LOCKS FOR MRTPO#23-0015-IT
9/2/2022	DELL MARKETING L.P.	\$7,789.15	LAPTOPS (5)PO#230006-R
9/2/2022	DELL MARKETING L.P.	\$1,886.52	(6) ADOBE ACROBAT - MRTPO#23-0024-IT
9/16/2022	DELL MARKETING L.P.	\$7,789.15	5 LAPTOPS 5520
9/23/2022	DELL MARKETING L.P.	\$3,271.34	(5) SOUNDBARS/MONITORSPO#23-0036-IT
9/30/2022	DELL MARKETING L.P.	\$1,610.97	INK & TONER
9/30/2022	DELL MARKETING L.P.	\$7,789.15	(5) DELL LATITUDE LAPTOPS
9/2/2022	DOCULYNX OPERATIONS LLC	\$39,826.56	INDEXING CLERK RECORDS
9/9/2022	DOUGLAS FAST NET	\$559.77	PHONES - MAPLE LEAF
9/2/2022	DOWNTOWN HEALTH & FITNESS	\$635.00	FITNESS CENTER DEDUCTIONS
9/16/2022	ECHO GROUP, THE	\$1,000.00	DR FIRST LIC J.WARNERINV#16689
9/2/2022	ECONO ROOTER SERVICES, INC	\$1,898.00	PUMP SRV
9/2/2022	EGYPTIAN THEATRE PRESERVATION ASSOC	\$550.00	FUNDRAISER RENTAL
9/9/2022	EGYPTIAN THEATRE PRESERVATION ASSOC	\$600.00	AUDITORIUM RENTAL & MOVIE
9/2/2022	ENNIS PAINT INC	\$36,000.00	PAINT
9/2/2022	ENNIS PAINT INC	\$40,000.00	PAINT
9/16/2022	ENTERPRISE FM TRUST	\$7,319.08	SEPT 2022 LEASE
9/9/2022	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ANNUAL SERVICES FY23
9/9/2022	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ANNUAL SERVICES FY23
9/16/2022	FARWEST TIRE INC	\$3,692.00	LOADER TIRES
9/16/2022	FASTENAL COMPANY	\$635.30	MISC SUPPLIES
9/23/2022	FASTENAL COMPANY	\$633.41	MISC SUPPLIES
9/30/2022	FASTENAL COMPANY	\$622.37	MISC SUPPLIES

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9/2/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
9/23/2022	GOLD COAST TRUCK REPAIR	\$6,627.48	PARTS
9/16/2022	GOLDER'S BAY AREA NAPA	\$3,913.94	PARTS
9/2/2022	GOOD SOURCE	\$3,381.00	GROCERIES
9/30/2022	GOOD VIBRATIONS	\$1,293.95	INSTALL SND SYSTEM IN LOBINV #38818
9/23/2022	GOVERNMENT ETHICS COMMISSION	\$878.11	GOV ETHICS ASSESSMENTFY23
9/16/2022	GREENLUND, ROBYN	\$688.09	REIMB TRAVEL EXPENSESTRNG - MRC VOLUNTEER
9/23/2022	HANSON-MEEKINS ANIMAL HOSPITAL	\$2,083.33	RABIES/SPAY/NEUTER
9/9/2022	HELION SOFTWARE,INC	\$100,740.00	FY23 ORCATS PART 1INV#6905
9/2/2022	HOPE RESIDENTIAL SERVICES LLC	\$1,751.10	ROOM/BRD FOR CLIENTALVF000
9/2/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
9/2/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
9/2/2022	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
9/23/2022	INDUSTRIAL RESOURCES OF BANDON, LLC	\$550.80	V BELT
9/23/2022	INDUSTRIAL STEEL AND SUPPLY	\$1,504.26	PARTS
9/2/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,829.25	D/C WITHHOLDINGS
9/9/2022	INTEGRATED ELECTRONIC SYSTEMS, INC	\$3,588.00	FIRE ALARM TROUBLESHOOTCOURTHOUSE
9/9/2022	IRON MOUNTAIN	\$736.06	SERVICE SHRED
9/16/2022	ISLER CPA	\$12,500.00	#232970 FY22 AUDIT
9/30/2022	J&D MYRTLE SAW SHOP, INC	\$539.99	CSW BACK PACK BLOWER
9/9/2022	J&L SANITATION, INC	\$780.00	DUMPSTERS
9/16/2022	JAMES K. HILL TRUCKING, LLC	\$665.00	HIRED TRUCKING
9/16/2022	JAMES K. HILL TRUCKING, LLC	\$617.50	HIRED TRUCKING
9/30/2022	JOHN E JENKINS, CEG	\$1,902.40	WEEKLY PIT ASSESSMENT
9/30/2022	KAIROS	\$998.46	SKILLS/PEER SVCS AUG 2022INV# AUG2022-IIBHT
9/30/2022	KDCQ-FM RADIO	\$830.00	SOC MEDIA SPOTS 8.2022INV# 1001

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9/2/2022	KLUSER, CODY W	\$606.18	ANIMAL JUDGE-BEEF CATTLE
9/2/2022	KLUSER, CODY W	\$996.17	ANIMAL JUDGE-BEEF CATTLE
9/16/2022	KNIFE RIVER MATERIALS	\$672.00	BBP PG ADA SIDEWALK
9/16/2022	KNIFE RIVER MATERIALS	\$106,816.52	ASPHALT
9/30/2022	KNIFE RIVER MATERIALS	\$980.53	ASPHALT
9/23/2022	KNOWBE4, INC	\$5,175.00	SECURITY AWARENESS RENEW12/21/22-12/20/23
9/30/2022	KVAL-TV	\$806.00	FAIR ADVERTISTING
9/9/2022	LAKESIDE CITY OF	\$694.17	694.17
9/2/2022	LANDIS, KARISSA	\$1,152.36	STATIC JUDGE - 4HPRESENTATIONS
9/9/2022	LANEY, DANIEL L	\$660.16	ANIMAL JUDGGE - DAIRYGOAT
9/9/2022	LEISURE INTERACTIVE, LLC	\$5,519.50	SER 8/22
9/23/2022	LES SCHWAB TIRE CENTERS	\$539.55	BRAKES-2022 DODGE RAM
9/23/2022	LES SCHWAB TIRE CENTERS	\$809.33	BRAKE-2022 DODGE RAM
9/23/2022	LES SCHWAB TIRE CENTERS	\$717.27	TIRES-2020 DODGE RAM
9/16/2022	LES' COUNTY SANITARY, INC	\$5,793.81	SER 8/22
9/16/2022	LES' COUNTY SANITARY, INC	\$7,778.43	SER 8/22
9/16/2022	LES' COUNTY SANITARY, INC	\$928.29	SER 8/22
9/16/2022	LES' COUNTY SANITARY, INC	\$2,104.44	SER 8/22
9/16/2022	LES' COUNTY SANITARY, INC	\$640.46	GARBAGE SVC AUG 2022
9/2/2022	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVEREPRESENTATION
9/16/2022	LOCUMTENENS, COM	\$6,172.40	AS679149
9/16/2022	LOCUMTENENS, COM	\$4,937.92	AS679150
9/16/2022	LOCUMTENENS, COM	\$5,257.92	AS679151
9/16/2022	LOCUMTENENS, COM	\$6,172.40	AS679796
9/16/2022	LOCUMTENENS, COM	\$6,390.46	AS679797
9/16/2022	LOCUMTENENS, COM	\$5,257.92	AS679798

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/16/2022	LOCUMTENENS, COM	\$6,172.40	AS682858
9/16/2022	LOCUMTENENS, COM	\$5,257.92	AS682859
9/23/2022	LOCUMTENENS, COM	\$1,234.48	TELEPSYCH 8.29-8.29 ARAS684849
9/23/2022	LOCUMTENENS, COM	\$3,777.47	TELEPSYCH 9.6-9.9 MMAS685506
9/23/2022	LOCUMTENENS, COM	\$3,943.44	TELEPSYCH 9.6-9.8 KSAS685507
9/30/2022	LOCUMTENENS, COM	\$3,943.44	TELEPSYCH ROCHE9/14 - 9/16/22
9/30/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH SULLIVAN9/12 - 9/15/22
	MAIN ROCK PRODUCTS INC	\$646.61	ROCK
9/30/2022	MARCA ELECTRIC INC	\$685.00	CORD AND CORD CAP
9/16/2022	MARCA TRUCKING & EXCAVATING	\$5,605.00	HIRED TRUCKING 8-3 TO 8-23
9/16/2022	MCCALL COMPANIES	\$25,631.52	DIESEL
9/2/2022	MCDONALD WHOLESALE	\$541.69	GROCERIES
9/2/2022	MCDONALD WHOLESALE	\$1,588.78	GROCERIES
9/16/2022	MCDONALD WHOLESALE	\$783.60	GROCERIES
9/16/2022	MCDONALD WHOLESALE	\$568.15	GROCERIES
9/23/2022	MCDONALD WHOLESALE	\$891.56	GROCERIES
9/30/2022	MCDONALD WHOLESALE	\$986.76	GROCERIES
9/23/2022	MCKESSON MEDICAL SURGICAL	\$827.70	CLINIC SUPPLY STD PROG
9/2/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT SEPT 2022INV #MHA09012022
9/2/2022	MISC. VENDOR	\$665.00	NARCOTIC-TRAINING
9/2/2022	MISC. VENDOR	\$665.00	NARCOTIC-TRAINING
9/9/2022	MISC. VENDOR	\$500.00	PORTION OF CLIENT RENT
9/30/2022	MISC. VENDOR	\$1,675.50	SHONDA FLORESCU-VEHICLE REPAIR - RENTAL CAR
9/30/2022	MODERN MACHINERY CO., INC	\$1,129.29	oring, bearing seal
9/2/2022	MOMENTUM FITNESS	\$790.00	FITNESS CENTER DEDUCTIONS
9/23/2022	MOMENTUM FITNESS	\$790.00	FITNESS CENTER DEDUCTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/9/2022	MONSON, CARA L	\$731.08	REIMB TRAVEL EXPENSESHAZWOPPER TRAINING
9/16/2022	MYRTLE POINT CITY OF	\$3,003.52	WATER/SEWER FAIRGROUNDS
9/23/2022	MYRTLE POINT PRINTING	\$769.65	FY23 BUDGET BOOKS (60)
9/9/2022	MYRTLE POINT SCHOOL DISTRICT	\$2,478.50	BUS FOR FAIR TRANSPORTAT
9/9/2022	MYRTLE POINT SCHOOL DISTRICT	\$1,200.00	VOLUNTEER SERVICES
9/2/2022	MYRTLE TREES MOTEL	\$1,009.96	LODGING FOR HEADLINERS
9/2/2022	MYRTLE TREES MOTEL	\$1,009.96	LODGING FOR HEADLINERS
9/23/2022	NATIONAL TESTING NETWORK	\$500.00	SERVICES 9/22 TO 9/23
9/2/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$32,615.95	D/C WITHHOLDINGS
9/2/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH WITHHOLDINGS
9/30/2022	NORTH BEND HOTEL APARTMENTS LP	\$600.00	CLEAN/HAUL AWAY ROWE000
9/30/2022	NORTH BEND LANES	\$500.00	JRI INCENTIVES 20@\$25 EAC
9/2/2022	NORTHWEST NATURAL GAS COMPANY	\$4,715.63	#1555534-5 7/22 O&M
9/2/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 7/22 OPER FEE
9/2/2022	NORTHWEST NATURAL GAS COMPANY	\$113,831.08	#1555534-5 7/22 COQ BYPSS
9/23/2022	NORTHWEST NATURAL GAS COMPANY	\$1,414.01	SERVICES 8/22
9/30/2022	NORTHWEST NATURAL GAS COMPANY	\$30,882.50	#1555534-5 8/22 O&M
9/30/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 8/22 OPER FEE
9/30/2022	NORTHWEST NATURAL GAS COMPANY	\$82,900.02	#1555534-5 8/22 COQBYPASS
9/16/2022	NORTHWEST SIGN RECYCLING, LLC	\$1,190.43	HYDROSTRIPPING
9/9/2022	O'BANNON ELECTRIC LLC	\$5,225.00	FAIRGROUNDS - LABOR7/17 - 7/23/22
9/9/2022	O'BANNON ELECTRIC LLC	\$7,337.74	FAIR ELECTRICAL REPAIRS
9/2/2022	OMLID & SWINNEY	\$1,327.50	ANNUAL FIRE/SPRKLR INSPECINV #EU045441
9/2/2022	OR AFSCME COUNCIL 75	\$6,817.86	UNION DUES
9/23/2022	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2021-2022 ORCPP MEMBERFEE FY 7/1/22-6/30/23
9/2/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,441.44	WATER QUALITY

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
9/9/2022	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 6.2022
9/12/2022	OR P.E.R.S.	\$180,871.69	PENSION
9/12/2022	OR P.E.R.S.	\$258,945.67	PENSION
9/12/2022	OR P.E.R.S.	\$1,819.87	IAP
9/12/2022	OR P.E.R.S.	\$100,626.87	IAP
9/16/2022	OR PACIFIC COMPANY INC	\$1,577.50	PARTS
9/6/2022	OR ST DEPT OF HUMAN RES	\$1,403.75	CHILD SUPPORT
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$102,000.00	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$119,715.75	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$15,275.40	MEDICAL CONTRIBUTIONS
9/2/2022	OR TEAMSTER EMPLOYERS TRST	\$1,872.72	MEDICAL WITHHOLDINGS
9/2/2022	PACIFIC COAST CREDIT	\$1,016.14	MISC DEDUCTION
9/23/2022	PACIFIC OFFICE AUTOMATION	\$650.00	COPIER LW426 ANNUAL MAINT
9/23/2022	PACIFIC OFFICE AUTOMATION	\$988.77	COPY CHARGES - #118068VARIOUS OFFICES
9/2/2022	PACIFIC POWER	\$621.67	BARNSELECTRIC
9/2/2022	PACIFIC POWER	\$837.06	ARENA LIGHTS & GROUNDSELECTRIC
9/2/2022	PACIFIC POWER	\$1,687.16	CLARNOELECTRIC
9/9/2022	PACIFIC POWER	\$2,524.72	COURTHOUSE7/26-8/24/2022
9/9/2022	PACIFIC POWER	\$835.60	SER 8/22
9/9/2022	PACIFIC POWER	\$5,650.42	SERVICES 8/22
9/23/2022	PACIFIC POWER	\$546.21	SER 8/22
9/23/2022	PACIFIC POWER	\$719.52	SER 8/22
9/30/2022	PACIFIC POWER	\$1,515.67	281 LACLAIR 8/10-9/9/22

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
9/2/2022	PACIFCSOURCE	\$225,164.00	MEDICAL CONTRIBUTIONS
9/2/2022	PACIFCSOURCE	\$27,463.79	MEDICAL WITHHOLDINGS
9/23/2022	PAPE KENWORTH	\$1,116.55	HYDRAULIC ASSEMBLY
9/2/2022	PBS ENGINEERING & ENVIRONMENTAL	\$4,822.81	SEPTIC SYS DESIGN
9/2/2022	PBS ENGINEERING & ENVIRONMENTAL	\$11,389.07	DIESEL FUEL TANK
9/16/2022	PETERSON MACHINERY CO	\$23,648.09	PARTS
	PETERSON MACHINERY CO	\$3,871.54	SENSOR
	PETERSON MACHINERY CO	\$624.65	VISOR
9/2/2022	PITNEY BOWES, INC	\$15,000.00	PB RESERVE ACCT #23020480AGENCY #C01062
9/30/2022	POSTMASTER	\$10,000.00	POSTAGE FOR 2022 GENERALELECTION
9/9/2022	POWERS CITY OF	\$1,676.00	SER 8/22
9/2/2022	PROTOCOL SERVICES, INC	\$8,928.96	MO SVC 9.22/CALLOVER 7.22INV #66255
9/23/2022	PROTOCOL SERVICES, INC	\$10,224.96	MO SVC 10.22/CALL OVR 8.2INV #66723
9/16/2022	RANDCO TANK & EQUIPMENT	\$619.67	VALVE
9/16/2022	REDI DRIVER, INC	\$2,880.00	POST DRIVER & ADAPTER
9/16/2022	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 08/22
9/29/2022	REEDSPORT, CITY OF	\$21,959.25	DAVIS TRAINING REIMB
9/23/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$3,465.00	CODING SVC AUG 2022INV#2022-2494
9/16/2022	RHOMAR INDUSTRIES, INC	\$2,780.30	ASPHALT REMOVER
9/9/2022	ROTO-ROOTER	\$9,911.00	SANITATION/PORTOPOTTY
9/23/2022	ROTO-ROOTER	\$2,700.00	DUMP FEES
9/2/2022	S/NIPPED	\$655.00	SPAY/NEUTER
9/9/2022	S/NIPPED	\$645.00	SPAY/NEUTER
9/23/2022	S/NIPPED	\$805.00	SPAY/NEUTER
9/30/2022	S/NIPPED	\$775.00	SPAY/NEUTER
9/9/2022	SAIF	\$4,537.61	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/9/2022	SAIF	\$5,234.55	WORKERS COMP
9/9/2022	SAIF	\$4,206.36	WORKERS COMP
9/9/2022	SAIF	\$731.11	WORKERS COMP
9/9/2022	SAIF	\$640.60	WORKERS COMP
9/9/2022	SAIF	\$1,672.39	WORKERS COMP
9/9/2022	SAIF	\$996.27	WORKERS COMP
9/30/2022	SANOFI PASTEUR, INC	\$2,551.05	FLU VACCINE
9/30/2022	SCANTASTIK INC	\$4,990.00	SCANNER WITH INTERNAL PC
9/30/2022	SCANTASTIK INC	\$3,335.96	FUJITSU DOC SCANNER
9/30/2022	SCHINDLER ELEVATOR CORPORATION	\$2,645.47	ELEVATOR REPAIR
9/2/2022	SHI INTERNATIONAL CORP	\$7,803.80	(5) SURFACE PROS
9/2/2022	SHI INTERNATIONAL CORP	\$752.25	(5) HARDWARE WRNTY
9/9/2022	SHI INTERNATIONAL CORP	\$3,540.63	SEALS NEW COMPUTER
9/9/2022	SHI INTERNATIONAL CORP	\$740.00	HARDWARE PRO WLS KYBD
9/9/2022	SHI INTERNATIONAL CORP	\$11,377.38	HARDWARE, DOCK STATIONS
9/23/2022	SHI INTERNATIONAL CORP	\$1,495.21	OTIPLX 7000 COMPUTER
9/23/2022	SHI INTERNATIONAL CORP	\$2,878.69	HARDWARE & DOCK STATIONS
9/23/2022	SHI INTERNATIONAL CORP	\$16,354.96	DELL LATITUDE & HARDWARE
9/30/2022	SHI INTERNATIONAL CORP	\$8,109.48	COMPUTER
9/30/2022	SHI INTERNATIONAL CORP	\$2,184.57	SOFEWARE & SUPPORT
9/30/2022	SHI INTERNATIONAL CORP	\$684.76	SOFEWARE & SUPPORT
9/9/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS 9.2022INV #CHW20220901
9/2/2022	SOULE, CASSANDRA	\$799.00	ANIMAL JUDGE - HORSE
9/30/2022	SOUTH COAST HOSPICE	\$500.00	JRI INCENTIVES 20@\$25 EAC
9/30/2022	SPECIALIZED PAVEMENT MARKING, INC.	\$1,498.50	2022 CC BI-DIRECTIONAL MARKER PROJECT
9/23/2022	SPRAGUE COUNSELING & CONSULTING	\$576.00	EXAM COMMIT HEARINGBERA000

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/30/2022	STAPLES CREDIT PLAN	\$884.97	OFFICE FURNITURE
9/16/2022	STRATA DESIGN	\$1,902.40	WEEKLY PIT ASSESSMENT
9/2/2022	STROHECKER, KENNY W	\$629.06	ANIMAL JUDGE - HORSE
9/23/2022	SUPERION	\$4,436.29	ASP TECH ACCESS FEEINV 362435 12/12
9/23/2022	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 361794 1/12
9/16/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,440.00	NUTRITIONIST 8.22
9/9/2022	THE STANDARD INS	\$6,740.57	LTD/STD/SWC CONTRIBUTIONS
9/9/2022	THE STANDARD INS	\$4,486.55	WITHHOLDINGS
9/9/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
9/9/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
9/2/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$800.00	HIRED TRUCKING
9/2/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$800.00	HIRED TRUCKING
9/2/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$950.00	HIRED TRUCKING
9/23/2022	TOWER MOTOR COMPANY	\$1,353.07	VEH REPAIR
9/2/2022	TYREE OIL, INC	\$2,185.97	OIL
9/2/2022	TYREE OIL, INC	\$38,228.28	GAS
9/16/2022	TYREE OIL, INC	\$19,734.79	GAS
9/16/2022	TYREE OIL, INC	\$1,570.96	DIESEL
9/23/2022	TYREE OIL, INC	\$739.67	GREASE
9/23/2022	TYREE OIL, INC	\$5,845.89	DIESEL
9/30/2022	TYREE OIL, INC	\$1,026.41	GREASE, OIL
	TYREE OIL, INC	\$1,365.00	DEF
	TYREE OIL, INC	\$52,007.16	GAS
9/23/2022	UMPQUA BANK CREDIT CARD	\$669.99	AMAZON-VEHICLE MAINT
9/23/2022	UMPQUA BANK CREDIT CARD	\$527.34	AMAZON-COMM SUPPLIES
9/23/2022	UMPQUA BANK CREDIT CARD	\$539.16	AMAZON-EVAPORATIVE COOLER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/23/2022	UMPQUA BANK CREDIT CARD	\$1,202.10	CASCADE RESCUE-SAR SUPP
9/23/2022	UMPQUA BANK CREDIT CARD	\$3,659.59	CABELA'S-SAR SUPPLIES
9/23/2022	UMPQUA BANK CREDIT CARD	\$550.00	OEMA-TRAINING
9/23/2022	UMPQUA BANK CREDIT CARD	\$516.89	AMAZON-COMM SUPPLIES
9/23/2022	UMPQUA BANK CREDIT CARD	\$761.80	REI-SAR SUPPLIES
9/23/2022	UMPQUA BANK CREDIT CARD	\$539.16	AMAZON-EVAPORATIVE COOLER
9/23/2022	UMPQUA BANK CREDIT CARD	\$573.00	US FOOD -GROCERIES
9/23/2022	UMPQUA BANK CREDIT CARD	\$536.32	SALISHAN - OACTFO CONF
9/23/2022	UMPQUA BANK CREDIT CARD	\$520.00	BAY AREA PROP MNGMTCHOH000
9/23/2022	UMPQUA BANK CREDIT CARD	\$2,088.45	SERVSAFE BOOK/EXAM SHEETSPO#230087
9/23/2022	UMPQUA BANK CREDIT CARD	\$502.06	PRINTSONTHECHEAP SIGNSP0#230099
9/23/2022	UMPQUA BANK CREDIT CARD	\$1,037.17	AMZN CISCO PWR SUPPLYPO#23-0020-IT
9/23/2022	UMPQUA BANK CREDIT CARD	\$1,293.00	WHOLESALELOCKS.COMPADLOCKS
9/23/2022	UMPQUA BANK CREDIT CARD	\$2,388.00	GOTOCOMGOTO WEBINAR
9/23/2022	UMPQUA BANK CREDIT CARD	\$541.88	AMAZONPARKS - MONITORS
9/23/2022	UMPQUA BANK CREDIT CARD	\$587.82	AMAZONCUSTODIAL TRASH CANS
9/23/2022	UMPQUA BANK CREDIT CARD	\$2,799.86	AMAZONSO - MONITORS
9/23/2022	UMPQUA BANK CREDIT CARD	\$525.00	AOCCONFERENCE REGISTRATION
9/23/2022	UMPQUA BANK CREDIT CARD	\$533.60	VERIZON WIRELESSCELL PHONES
9/23/2022	UMPQUA BANK CREDIT CARD	\$665.00	AOCAOC
9/23/2022	UMPQUA BANK CREDIT CARD	\$829.99	AMAZONMISC SUPPLIES
9/2/2022	UNITED RENTALS NORTH AMERICA INC	\$1,336.32	BOOM TRUCK RENTAL
9/23/2022	US DEPT OF INTERIOR	\$13,110.00	DATA COLLECTION PROGRIVER GAGES
9/2/2022	USDA FOREST SERVICE	\$43,037.61	GR-1-19 FINAL INSTALLMENT
9/2/2022	USDA FOREST SERVICE	\$17,200.00	GR-1-21 1ST INSTALLMENT
9/9/2022	VERIZON NORTHWEST INC	\$641.12	SERVICES 8/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/9/2022	VERIZON NORTHWEST INC	\$1,072.38	SERVICES 8/22
9/16/2022	VERIZON NORTHWEST INC	\$1,171.93	CELL SVC 8/3-9/2/22
9/23/2022	VERIZON NORTHWEST INC	\$540.77	CELL PHONE SERVICES 08/22
9/23/2022	VERIZON NORTHWEST INC	\$614.83	AUG 03 TO SEPT 02
9/23/2022	VERIZON NORTHWEST INC	\$4,160.11	AUG 03 TO SEPT 02
9/16/2022	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	AUG 2022 MAINT
8/30/2022	VOYA-STATE OF OREGON PLAN	\$1,025.00	D/C WITHHOLDINGS
8/30/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
9/9/2022	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 09/22
9/23/2022	WALMART COMMUNITY	\$522.74	SUPPLIES/MEDS/GROCERIESFOR CLIENTS
9/30/2022	WALMART COMMUNITY	\$500.00	JRI INCENTIVES 20@\$25 EAC
9/16/2022	WASTE CONNECTIONS	\$184,860.36	AUG 22 WASTE HAULING
9/2/2022	WAYNE LILLIE PAINTING	\$719.23	SANDBLAST AND PAINT
9/9/2022	WELLPATH LLC	\$3,950.00	OVER CAPFY 22
9/16/2022	WELLPATH LLC	\$59,858.25	SERVICES 10/22
9/9/2022	WEST COAST FENCING	\$1,254.00	FENCE INSTALLATIONVIRGINIA AVE
9/2/2022	WESTERN MERCANTILE AGENCY, INC	\$911.77	MISC DEDUCTION
9/2/2022	WESTERN MERCANTILE AGENCY, INC	\$802.23	MISC DEDUCTION
9/2/2022	WEX ENTERPRISE P66 CARD	\$3,201.93	FUEL 7.22.22 TO 8.22.22
9/30/2022	WEX ENTERPRISE P66 CARD	\$3,296.35	FUEL 8.23-9.22.22
9/2/2022	WHITNEY, MARY	\$646.58	ANIMAL JUDGE - RABBITS
9/30/2022	WILBUR-ELLIS COMPANY	\$20,680.00	HERBICIDE
9/2/2022	WILLIAMS, SUEANN	\$1,000.00	ANIMAL HERSMANSHIP
9/30/2022	WYATT TIMBER, LLC	\$892.50	HIRED TRUCKING
9/2/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT
9/16/2022	YELLOW CAB TAXI	\$1,677.00	AUG 22 TRANSPORT

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
9/2/2022	YOO JIN LODGING INC	\$600.00	SEPTEMBER RENT
9/2/2022	ZIPLY FIBER	\$1,482.20	PHONES 8.15-9.14.22
9/9/2022	ZIPLY FIBER	\$784.67	SERVICES 8/22
9/9/2022	ZIPLY FIBER	\$5,273.59	LOCAL/LONG DISTANCESERVICES
9/23/2022	ZIPLY FIBER	\$536.46	FAX/ELEV/SEC/FIRE LINES8.25.22 TO 9.24.22
9/30/2022	ZIPLY FIBER	\$1,481.09	PHONES 9/15-10/14/22
9/23/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$618.75	TRAVEL REIMBURSEMENT7/22