

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/10/2022	ABEL INSURANCE AGENCY	\$1,442.20	FUEL STORAGE LIABILITY
11/10/2022	ADAPT	\$13,313.38	A&D ALLOT 11.2022INV#ADAPT11012022
11/10/2022	ADDCOX ELECTRIC INC.	\$15,770.00	HVAC REPLACEMENT FOR ITSERVER ROOM
11/10/2022	ADDCOX ELECTRIC INC.	\$6,134.00	HVAC SYSTEM FOR ST COURTS
11/10/2022	ADDCOX ELECTRIC INC.	\$4,899.00	HVAC SYSTEM FOR ST COURTS
11/4/2022	AFLAC	\$3,707.89	INS WITHHOLDINGS
11/10/2022	ALL-WEATHER GUTTERS INC	\$1,152.00	GUTTERS
11/18/2022	AMERICAN LINEN DIVISION	\$905.48	COVERALLS
11/4/2022	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 11/22
11/4/2022	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 11/22
11/4/2022	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 11/22
11/18/2022	ATLAS LEASING INC	\$575.00	TEMP SVC WE 11.6.22
11/10/2022	BANDON CITY LIBRARY	\$72,610.98	COLLECTIONS THRU 11/4/22
11/4/2022	BARRETT BUSINESS SERVICE	\$1,122.00	TEMP SVC WE 10.16.22 ADM
11/4/2022	BARRETT BUSINESS SERVICE	\$2,179.58	TEMP SVC WE 10.16.22
11/4/2022	BARRETT BUSINESS SERVICE	\$1,489.60	W/E 10/16/22
11/4/2022	BARRETT BUSINESS SERVICE	\$1,489.60	W/E 10/23/22
11/4/2022	BARRETT BUSINESS SERVICE	\$1,016.40	TEMP WE 10.23.22
11/4/2022	BARRETT BUSINESS SERVICE	\$2,170.05	TEMP WE 10.23.22
11/4/2022	BARRETT BUSINESS SERVICE	\$1,773.50	FLAGGERS PE 10/9
11/4/2022	BARRETT BUSINESS SERVICE	\$3,381.84	FLAGGERS PE 10/16
11/4/2022	BARRETT BUSINESS SERVICE	\$1,320.00	WAHL PE 10/23/22
11/10/2022	BARRETT BUSINESS SERVICE	\$580.80	TEMP SVCS PE 10.23.22L.CHASTAIN
11/10/2022	BARRETT BUSINESS SERVICE	\$1,122.00	TEMP SVCS PE 10.30.22 ADM
11/10/2022	BARRETT BUSINESS SERVICE	\$2,168.56	TEMP SVCS PE 10.30.22 BH
11/10/2022	BARRETT BUSINESS SERVICE	\$1,489.60	W/E 10/30/22

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Date	Vendor Name	Amount	Description
11/10/2022	BARRETT BUSINESS SERVICE	\$1,369.50	WAHL PE 10/30/22
11/10/2022	BARRETT BUSINESS SERVICE	\$3,672.29	FLAGGERS PE 10/23
11/18/2022	BARRETT BUSINESS SERVICE	\$1,122.00	TEMP SVC PE 11.6.22 ADMN
11/18/2022	BARRETT BUSINESS SERVICE	\$1,531.51	TEMP SVC PE 11.6.22 BH
11/18/2022	BARRETT BUSINESS SERVICE	\$2,755.41	FLAGGERS PE 10/30
11/18/2022	BARRETT BUSINESS SERVICE	\$1,229.25	WAHL PE 11/6/22
11/10/2022	BAY AREA CHAMBER OF COMMERCE	\$575.00	LEADERSHIP COOS/BROUGHTON
11/10/2022	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAN & KBAY11/22
11/10/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA DELIV SVCS 11.2022INV#16534
11/10/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 SVCS ALLOT 11.2022INV#16535
11/10/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 11.2022INV#B&W11012022
11/10/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG ALLOT 11.2022INV#16483
11/10/2022	BAY AREA FIRST STEP HOUSE	\$1,144.77	TRMT SVCS FOR CLIENT 7.22WALJ007
11/10/2022	BAY AREA FIRST STEP HOUSE	\$1,252.09	TRMT SVCS FOR CLIENT 8.22WALJ007
11/10/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	THE HOUSE ALLOT 11.2022INV#THE11012022
11/18/2022	BAY AREA FIRST STEP HOUSE	\$6,151.88	CLIENT PEER/HAB OCT 2022INV# 16561
11/10/2022	BNT PROMOTIONAL PRODUCTS	\$4,704.75	(125) 22 OZ VACUUM BOTTLESTAFF LONGEVITY
11/10/2022	BNT PROMOTIONAL PRODUCTS	\$1,876.50	(15) COMMUTER PACKSTAFF LONGEVITY
11/18/2022	BNT PROMOTIONAL PRODUCTS	\$6,055.22	EDDIE BAUER JKTS - LONGEV
11/10/2022	BRIAN TAYLOR'S UPHOLSTERY	\$605.15	RECOVER SEAT
11/18/2022	C&S FIRE-SAFE SERVICES	\$800.00	HHW EXT INSPECTION
11/4/2022	CARDINAL EMPLOYMENT SERVICES	\$1,487.24	TEMP SVC WE 10.15.2022
11/4/2022	CARDINAL EMPLOYMENT SERVICES	\$2,629.14	TEMP SVC WE 10.22.2022
11/4/2022	CARDINAL EMPLOYMENT SERVICES	\$562.34	MCKINLEY WE 10/22/22
11/10/2022	CARDINAL EMPLOYMENT SERVICES	\$2,200.40	TEMP SVC WE 10.29.22
11/10/2022	CARDINAL EMPLOYMENT SERVICES	\$562.34	MCKINLEY WE 10/29/22

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Date	Vendor Name	Amount	Description
11/18/2022	CARDINAL EMPLOYMENT SERVICES	\$1,880.36	TEMP SVC WE 11.5.22
11/18/2022	CARDINAL EMPLOYMENT SERVICES	\$526.06	MCKINLEY WE 11/5/22
11/10/2022	CARSON-DAVIS OIL COMPANY	\$5,052.00	CARDLOCK 10/22
11/4/2022	CDW GOVERNMENT, INC.	\$2,376.10	LARG FORMAT DOC-DESK SCANNER
11/4/2022	CDW GOVERNMENT, INC.	\$19,457.50	MIMECAST RENEWAL
11/18/2022	CELLEBRITE USA INC	\$1,140.00	ANNUAL RENEWAL
11/18/2022	CELLEBRITE USA INC	\$3,160.00	ANNUAL RENEWAL
11/4/2022	CENTRAL LINCOLN P.U.D.	\$817.74	SER 9/22
11/4/2022	CENTRAL LINCOLN P.U.D.	\$1,570.30	SER 9/22
11/18/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 11/22INV #67542
11/18/2022	CENVEO	\$3,884.00	ENVELOPES - ELECTIONS #10
11/18/2022	CENVEO	\$6,073.50	ENVELOPES - ELECTIONS #11WITH WINDOW
11/18/2022	CENVEO	\$2,024.50	ENVELOPES - ELECTIONS #11
11/18/2022	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 10/22
11/18/2022	CHAVES CONSULTING INC	\$6,577.30	DOCUMENT IMAGING PROJECT
11/18/2022	CHAVES CONSULTING INC	\$24,398.18	DOCUMENT IMAGING PROJECT
11/18/2022	CITY COUNTY INSURANCE SERVICES	\$7,017.00	LEGAL FEES-STEWART
11/18/2022	CITY COUNTY INSURANCE SERVICES	\$2,851.10	LEGAL FEES-HERMANN
11/18/2022	CITY COUNTY INSURANCE SERVICES	\$18,472.03	LEGAL FEES-RYAN,BLACKARD
11/18/2022	CITY OF ROSEBURG	\$4,883.00	USED TASERS - CARTRIDGES
11/10/2022	COAST PAVEMENT MAINTENANCE	\$4,932.00	INSTALL BUMPERSINV# 210G
11/10/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX12/22
11/10/2022	COASTAL PAPER & SUPPLY INC	\$597.51	JANITORIAL SUPPLY 9.2022
11/4/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	#101429 PONY CRK 9.2022
11/4/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	#102080 PONY CRK 10.2022
11/10/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PROG 11.2022INV#102254

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Date	Vendor Name	Amount	Description
11/10/2022	COLUMBIA CARE SERVICES, INC	\$47,740.50	CRISIS BEDS ALLOT 11.2022INV#102770
11/10/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APTS HSG/CM 10.2022INV#102764
11/10/2022	COLUMBIA CARE SERVICES, INC	\$19,594.81	PSRB PASS THRU 7.2022INV#99459
11/10/2022	COLUMBIA CARE SERVICES, INC	\$8,391.98	PSRB PASS THRU 8.2022INV#100167
11/10/2022	COOS BAY CITY LIBRARY	\$245,486.03	COLLECTIONS THRU 11/4/22
11/10/2022	COOS BAY CITY LIBRARY	\$217,833.33	FIRST INSTALLMENT ESO
11/18/2022	COOS BAY MARINE SERVICE	\$524.84	VEHICLE REPAIRS
11/4/2022	COOS BAY/NORTH BEND WATER BD.	\$2,139.74	SER 9/22
11/10/2022	COOS BAY/NORTH BEND WATER BD.	\$1,262.20	281 LACLAIR 9.28-10.25.22
11/4/2022	COOS COUNTY AIRPORT DISTRICT	\$600.00	NOV 2022 RENT STE G, H
11/10/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 11/22
11/18/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$812.03	PHONE RENTAL 10/22
11/4/2022	COOS COUNTY ROAD DEPT	\$2,469.18	FUEL 9/22
11/4/2022	COOS COUNTY ROAD DEPT	\$1,287.08	FUEL 9/22
11/4/2022	COOS COUNTY ROAD DEPT	\$11,913.02	FUEL 9/22
11/4/2022	COOS COUNTY ROAD DEPT	\$2,232.04	FUEL 9/22
11/4/2022	COOS COUNTY ROAD DEPT	\$783.52	FUEL 9/22
11/4/2022	COOS COUNTY ROAD DEPT	\$23,486.37	RR PAVING
11/4/2022	COOS COUNTY ROAD DEPT	\$696.86	SIGNS
11/4/2022	COOS COUNTY ROAD DEPT	\$4,123.18	FUEL/MAINT
11/4/2022	COOS COUNTY ROAD DEPT	\$653.19	ME 9/22 NEW RIVERBANKFAILURE
11/10/2022	COOS COUNTY ROAD DEPT	\$2,472.24	FUEL 09/22
11/4/2022	COOS COUNTY ROAD DEPT	\$1,317.60	FUEL SEPT
11/4/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,334.00	UNION DUES
11/4/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,686.00	UNION DUES
11/10/2022	COOS COUNTY SOLID WASTE DEPT	\$1,030.41	WASTE

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Date	Vendor Name	Amount	Description
11/18/2022	COOS COUNTY SOLID WASTE DEPT	\$6,565.45	HHW 10% - 1ST QTR
11/29/2022	COOS COUNTY TOURISM WORKGROUP	\$190,356.25	QE 9/22 BANDON DUNESASSESSMENT
11/4/2022	COOS COUNTY TREASURER	\$19,877.36	FY23 TAX/ASMT ADVANCE
11/10/2022	COOS CURRY SUPPLY	\$7,002.00	18" CULVERT
11/4/2022	COQUILLE AUTOMOTIVE	\$2,477.68	VEH MAINT
11/10/2022	COQUILLE CITY LIBRARY	\$73,972.90	COLLECTIONS THRU 11/4/22
11/10/2022	COQUILLE CITY OF	\$971.69	WATER/SEWER COURTHOUSE9/15-10/13/22
11/10/2022	COQUILLE CITY OF	\$1,942.07	SERVICES 10/22
11/10/2022	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$551.93	PARTS
11/10/2022	COQUILLE TIRE, LLC	\$1,506.00	TIRES
11/10/2022	COQUILLE TIRE, LLC	\$1,986.00	TIRES
11/18/2022	COQUILLE TIRE, LLC	\$696.88	VEHICLE MAINT
11/4/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,029.00	FITNESS CENTER DEDUCTIONS
11/10/2022	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
11/10/2022	DAVID EVANS & ASSOCIATES, INC.	\$1,287.40	PIT ROOF
11/4/2022	DELL MARKETING L.P.	\$1,713.55	2 YR PRO SUPPORT
11/4/2022	DELL MARKETING L.P.	\$5,986.70	5 LAPTOPS
11/10/2022	DELL MARKETING L.P.	\$1,368.08	INK & TONER CARTRIDGES
11/18/2022	DEPT. OF THE INTERIOR USGS	\$1,615.83	CY23 RIGHT OF WAY RENTAL
11/18/2022	DOOLEY ENTERPRISES, INC.	\$1,412.17	AMMUNITION
11/18/2022	DOOLEY ENTERPRISES, INC.	\$2,819.30	AMMUNITION
11/10/2022	DORA PUBLIC LIBRARY	\$11,729.96	COLLECTIONS THRU 11/4/22
11/10/2022	DOUGLAS FAST NET	\$580.68	PHONES MAPLE LEAF
11/4/2022	DOWNTOWN HEALTH & FITNESS	\$663.00	FITNESS CENTER DEDUCTIONS
11/4/2022	ECHO GROUP, THE	\$1,000.00	DR FIRST LIC S HUDSON
11/10/2022	ECHO GROUP, THE	\$23,040.00	ANNL HOSTING 12.22-12.23INV#16835

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Date	Vendor Name	Amount	Description
11/4/2022	ECONO ROOTER SERVICES, INC	\$1,584.00	W-LVP PUMP SER.
11/10/2022	ECONO ROOTER SERVICES, INC	\$1,584.00	PUMP SERVICE
11/10/2022	EFILE CABINET	\$1,080.00	ANNUAL SERVICES FY23
11/10/2022	EFILE CABINET	\$1,080.00	ANNUAL SERVICES FY23
11/10/2022	EFILE CABINET	\$1,080.00	ANNUAL SERVICES FY23
11/10/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 11.2022
11/10/2022	ENVIRO SAFETY PRODUCTS	\$791.46	PEPPER SPRAY
11/18/2022	FASTENAL COMPANY	\$534.00	MISC SUPPLIES
11/16/2022	FBB FEDERAL RELATIONS, P.C.	\$10,000.00	FEDERAL LEGISLATIVE REPSVCS FOR SEPT & OCT
11/4/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
11/18/2022	GENERAL TRAILER PARTS LLC	\$592.95	REAR RACK
11/10/2022	GOLDER'S BAY AREA NAPA	\$2,470.80	PARTS
11/4/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
11/4/2022	HRA VEBA TRUST	\$9,210.46	VEBA BENEFIT
11/4/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
11/18/2022	INDUSTRIAL RESOURCES OF BANDON, LLC	\$678.10	SHAKER BEARING
11/4/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,665.06	D/C WITHHOLDINGS
11/10/2022	IRON MOUNTAIN	\$797.72	SHRED SVC 9.28-10.25.22
11/10/2022	IRON MOUNTAIN	\$554.94	SHRED
11/18/2022	JACK HENRY & ASSOCIATES, INC	\$1,004.85	ME 10/22 REMITWEB FEEINV#4129588
11/10/2022	KDCQ-FM RADIO	\$830.00	SOCIA MEDIA SPOTS 9.22INV#1013
11/10/2022	KDCQ-FM RADIO	\$1,330.00	SOC MEDIA/WEBSITE 10.22INV#1014
11/10/2022	KEN WARE CHEVROLET, INC	\$500.00	DED FOR VEHICLE REPAIR2019 GMC TERRAIN
11/10/2022	KEN WARE CHEVROLET, INC	\$500.00	DED FOR VEHICLE REPAIR2019 CHEV MALIBU
11/4/2022	KNIFE RIVER MATERIALS	\$4,921.02	ASPHALT
11/4/2022	KNIFE RIVER MATERIALS	\$871.46	ASPHALT

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Date	Vendor Name	Amount	Description
11/4/2022	KNIFE RIVER MATERIALS	\$759.47	ASPHALT
11/4/2022	KNIFE RIVER MATERIALS	\$675.71	ASPHALT
11/10/2022	KNIFE RIVER MATERIALS	\$1,241.31	ASPHALT
11/10/2022	KNIFE RIVER MATERIALS	\$1,070.03	ASPHALT
11/10/2022	KNIFE RIVER MATERIALS	\$772.64	ASPHALT
11/10/2022	KNOWBE4, INC	\$2,691.00	AWARENESS TRNG SUB 22-23
11/10/2022	LAKESIDE CITY LIBRARY	\$17,188.24	COLLECTIONS THRU 11/4/22
11/10/2022	LAKESIDE CITY OF	\$694.17	SER 10/22
11/18/2022	LAKESIDE WATER DISTRICT	\$2,304.60	SER 10/22
11/4/2022	LEHR	\$7,773.52	OUTFITTING NEW VEHICLE
11/10/2022	LEISURE INTERACTIVE, LLC	\$11,478.78	SER 10/22
11/4/2022	LES SCHWAB TIRE CENTERS	\$2,278.44	VEHICLE MAINT
11/10/2022	LES' COUNTY SANITARY, INC	\$3,649.14	SER 10/22
11/10/2022	LES' COUNTY SANITARY, INC	\$1,088.34	SER 10/22
11/18/2022	LES' COUNTY SANITARY, INC	\$672.21	SER 10/22
11/18/2022	LES' COUNTY SANITARY, INC	\$704.22	SER 10/22
11/18/2022	LES' COUNTY SANITARY, INC	\$640.46	LACLAIR GARBAGE SVC 10.22
11/4/2022	LEXIS NEXIS MATTHEW BENDER	\$951.36	EVIDENCE SUPPLEMENT
11/4/2022	LOCUMTENENS, COM	\$6,572.40	AS703286 WE 10.21.22 AR
11/4/2022	LOCUMTENENS, COM	\$6,390.42	AS703287 WE 10.21.22 MM
11/4/2022	LOCUMTENENS, COM	\$5,257.92	AS703288 WE 10.21.22 KS
11/10/2022	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.24-10.28 ARINV#AS706732
11/10/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 10.24-10.28 MMINV#AS706733
11/18/2022	LOCUMTENENS, COM	\$7,038.52	TELEPSYCH 10.31-11.4 ARINV# AS709322
11/18/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.31-11.4 MMINV# AS709323
11/4/2022	LOST CREEK EXCAVATION LLC	\$1,000.00	HIRED TRUCKING

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Date	Vendor Name	Amount	Description
11/18/2022	MAIN ROCK PRODUCTS INC	\$5,319.89	ROCK 10/22
11/18/2022	MAST MACHINERY, INC.	\$1,285.00	REPAIR
11/10/2022	MCDONALD WHOLESALE	\$978.65	GROCERIES
11/18/2022	MCDONALD WHOLESALE	\$726.59	GROCERIES
11/10/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT 11.2022INV #MHA11012022
11/18/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$9,180.00	PEER 2 PEER SEPT/OCTINV# 005
11/4/2022	MOMENTUM FITNESS	\$620.00	FITNESS CENTER DEDUCTIONS
11/10/2022	MOONEY, JAMILAH	\$1,100.00	SUPRVSN 10.2022INV#JM10312022
11/10/2022	MP AUTO AND RIGGING, LLC	\$1,220.58	PARTS
11/10/2022	MYRTLE POINT CITY OF	\$51,139.51	COLLECTIONS THRU 11/4/22
11/4/2022	MYRTLE POINT PRINTING	\$2,056.00	LOAD RCPT BOOKS
11/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$17,484.71	D/C WITHHOLDINGS
11/4/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH WITHHOLDINGS
11/10/2022	NORTH BEND MEDICAL CENTER	\$815.00	DOT PHYSICALS
11/10/2022	NORTH BEND PUBLIC LIBRARY	\$166,027.38	COLLECTIONS THRU 11/4/22
11/10/2022	NORTHWEST NATURAL GAS COMPANY	\$2,318.06	SERVICES 10/22
11/18/2022	O'BANNON ELECTRIC LLC	\$2,100.00	7/31-8/6 LABOR
11/18/2022	O'BANNON ELECTRIC LLC	\$672.90	7/31-8/6 MATERIALS
11/18/2022	O'BANNON ELECTRIC LLC	\$2,625.00	10/23-10/29 LABOR
11/18/2022	O'BANNON ELECTRIC LLC	\$1,500.00	10/30-11/5 LABOR
11/18/2022	O'BANNON ELECTRIC LLC	\$1,466.74	10/23-10/29 LABOR & MATERIALS
11/18/2022	ODP BUSINESS SOLUTIONS, LLC	\$902.85	TONER CARTRIDGES
11/9/2022	OEBB	\$172,705.12	MEDICAL CONTRIBUTIONS
11/9/2022	OEBB	\$1,507.69	LIFE CONTRIBUTIONS
11/9/2022	OEBB	\$20,817.92	MEDICAL WITHHOLDINGS
11/9/2022	OEBB	\$2,329.35	LIFE WITHHOLDINGS

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Date	Vendor Name	Amount	Description
11/9/2022	OEBB	\$1,357.22	DAVLIN - SEPT
11/9/2022	OEBB	\$852.00	VALENCIA-SEPT
11/9/2022	OEBB	\$755.06	PATTERSON-ADD SPOUSE SEPT
11/4/2022	OR AFSCME COUNCIL 75	\$7,552.42	UNION DUES
11/10/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,644.00	ANNUAL AIR QUALITY PERMIT
11/10/2022	OR DEPT. OF ENVIRONMENTAL QUALITY	\$544.00	CLEANER AIR PERMIT
11/18/2022	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
11/25/2022	OR P.E.R.S.	\$171,500.29	PENSION
11/25/2022	OR P.E.R.S.	\$251,605.00	PENSION
11/25/2022	OR P.E.R.S.	\$1,809.50	IAP
11/25/2022	OR P.E.R.S.	\$97,760.38	IAP
11/10/2022	OR PACIFIC COMPANY INC	\$760.00	RAIN GEAR
11/10/2022	OR PACIFIC COMPANY INC	\$1,861.87	PARTS
11/3/2022	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT - OR
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$152,562.67	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$6,690.06	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$115,051.50	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBUTIONS
11/4/2022	OR TEAMSTER EMPLOYERS TRST	\$1,955.34	MED WITHHOLDINGS
11/18/2022	OSACA	\$950.00	WINTER CONFERENCE
11/4/2022	PACIFIC POWER	\$2,811.04	COURTHOUSE9/23-10/24/22
11/10/2022	PACIFIC POWER	\$1,413.82	281/305 LACLAIR 9.9-10.10
11/10/2022	PACIFIC POWER	\$6,617.73	SERVICES 10/22
11/10/2022	PACIFIC POWER GROUP LLC	\$1,360.84	GENERATOR REPAIR

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Date	Vendor Name	Amount	Description
11/10/2022	PAPE KENWORTH	\$1,218.65	BUSHING, SNAP RING
11/18/2022	PAPE KENWORTH	\$3,695.31	PARTS
11/18/2022	PAPE KENWORTH	\$18,046.44	PARTS
11/18/2022	PAPE KENWORTH	\$2,733.11	PARTS
11/18/2022	PAPE KENWORTH	\$2,762.68	PARTS
11/10/2022	PAULET, JOSEPH	\$7,000.00	PRE/POST PRODUCTIONINV #002
11/10/2022	PAULET, JOSEPH	\$500.00	BRANDING/EXPORTS
11/10/2022	PERRY SUPPLY	\$559.00	REPAIRS
11/10/2022	PETERSON MACHINERY CO	\$1,656.48	PARTS
11/18/2022	PETERSON MACHINERY CO	\$1,850.00	SKID STEER RENTAL
11/18/2022	PETERSON MACHINERY CO	\$502.76	GLASS
11/10/2022	POWERS CITY OF	\$500.00	SER 10/22
11/10/2022	POWERS CITY OF	\$19,077.50	COLLECTIONS THRU 11/4/22
11/10/2022	PRO-LINE AUTO GLASS	\$850.00	WINSHIELD-RAM PROMASTER
11/18/2022	PROTOCOL SERVICES, INC	\$9,239.96	MO SVC DEC/CALLS OVER OCTINV# 67695
11/4/2022	QUEST SOFTWARE INC	\$9,965.20	SAAS SOFTWARE PRO SVC10.13.22 - 10.12.2025
11/18/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,035.00	CODING SVCS OCT 2022INV# 2022-2920
11/4/2022	RON BROWN LCSW	\$756.00	COURT EXAMINER 9.29.22
11/18/2022	ROTO-ROOTER	\$960.00	STORM VACTOR
11/10/2022	RYE TREE SERVICE INC	\$5,113.60	HERBICIDE APP;ICATION
11/10/2022	RYE TREE SERVICE INC	\$838.95	FENCE BUILDING
11/10/2022	S/NIPPED	\$670.00	SPAY/NEUTER
11/18/2022	S/NIPPED	\$605.00	SPAY/NEUTER
11/10/2022	SAIF	\$515.61	WORKERS COMP
11/10/2022	SAIF	\$3,471.90	WORKERS COMP
11/10/2022	SAIF	\$5,216.40	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/10/2022	SAIF	\$4,138.76	WORKERS COMP
11/10/2022	SAIF	\$794.61	WORKERS COMP
11/10/2022	SAIF	\$862.75	WORKERS COMP
11/10/2022	SAIF	\$1,771.62	WORKERS COMP
11/10/2022	SAIF	\$1,081.88	WORKERS COMP
11/10/2022	SAIF	\$517.86	WORKERS COMP
11/4/2022	SCHINDLER ELEVATOR CORPORATION	\$3,918.85	ELEVATOR REPAIRNON-CONTRACT WORK
11/4/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	NOV 2022 281 LACLAIR
11/10/2022	SIMPSON & ASSOCIATES. SDVOSB LLC	\$75,700.00	KITCHEN FLOOR REPLACEMENT
11/4/2022	SOLARWINDS	\$10,086.00	LARG FORMAT DOC-DESK SCANNER
11/18/2022	SOUTH COAST AG	\$1,227.53	TRACTOR REPAIR
11/18/2022	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 367852 2/12
11/18/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,788.75	NUTRITIONIST 10.2022
11/10/2022	TC INNOVATIONS	\$720.00	COMMIT HEARINGCASE#22CC06323
11/4/2022	THE STANDARD INS	\$4,600.45	LTD/STD/SWC-CONTRIBUTIONS
11/4/2022	THE STANDARD INS	\$2,961.30	WITHHOLDINGS
11/18/2022	THOMSON WEST	\$928.55	SUBSCRIPTION
11/18/2022	THOMSON WEST	\$891.44	SUBSCRIPTION
11/10/2022	TRACWIRE, INC	\$1,250.00	ANNUAL SERVICES FY23
11/10/2022	TYREE OIL, INC	\$500.00	DIESEL
11/10/2022	TYREE OIL, INC	\$1,303.80	DIESEL
11/10/2022	TYREE OIL, INC	\$1,087.46	HYDRAULIC OIL
11/18/2022	TYREE OIL, INC	\$764.93	OIL
11/18/2022	TYREE OIL, INC	\$4,857.89	DIESEL
11/18/2022	TYREE OIL, INC	\$31,484.80	GAS
11/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	QUALITY INN & SUITESKETCHUM

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/25/2022	UMPQUA BANK CREDIT CARD	\$680.00	AMAZONVACUUM
11/25/2022	UMPQUA BANK CREDIT CARD	\$910.54	QUALITY INN & SUITESCESF CJ2022-0175
11/25/2022	UMPQUA BANK CREDIT CARD	\$500.70	INDEED EMP AD MHS II
11/25/2022	UMPQUA BANK CREDIT CARD	\$637.08	HILTON INN CLHO CONFANTHONY ARTON
11/25/2022	UMPQUA BANK CREDIT CARD	\$2,300.00	MUNCHERIA LUNCH STAFFPO#230026-R
11/25/2022	UMPQUA BANK CREDIT CARD	\$549.99	KEURIG FOR BRKROOMPO#230017-R
11/25/2022	UMPQUA BANK CREDIT CARD	\$5,000.00	LYNCH CONGER MCLANE ATTOR
11/25/2022	UMPQUA BANK CREDIT CARD	\$1,680.00	NIMCO RED RIBBON MERCHPO#230150
11/25/2022	UMPQUA BANK CREDIT CARD	\$774.00	JOTFORM SFTWR - FORMSPO#23-005-IT
11/25/2022	UMPQUA BANK CREDIT CARD	\$1,099.98	VERIZON MRT PHONESPO#23-0054-IT
11/25/2022	UMPQUA BANK CREDIT CARD	\$970.79	AMZN TENTS SLEEP BAGSPO#230068-R
11/25/2022	UMPQUA BANK CREDIT CARD	\$628.98	AMZN RECLINER CLIENTSELS001
11/25/2022	UMPQUA BANK CREDIT CARD	\$638.41	AMAZON-COMM SUPPLIES
11/25/2022	UMPQUA BANK CREDIT CARD	\$895.90	AMAZON-MAINT SUPPLIES
11/25/2022	UMPQUA BANK CREDIT CARD	\$818.40	POLICE LEGAL -TRAINING
11/25/2022	UMPQUA BANK CREDIT CARD	\$1,894.40	EXPEDIA-TRAVEL
11/25/2022	UMPQUA BANK CREDIT CARD	\$501.60	POLICE LEGAL-TRAINING
11/25/2022	UMPQUA BANK CREDIT CARD	\$889.79	KEN WARE-VEH REPAIRS
11/25/2022	UMPQUA BANK CREDIT CARD	\$697.10	VALLEY RIVER INN -LODGING
11/25/2022	UMPQUA BANK CREDIT CARD	\$573.03	CHANPION'S CHOICE-FIREARM
11/25/2022	UMPQUA BANK CREDIT CARD	\$658.18	VEBO-LODGING
11/25/2022	UMPQUA BANK CREDIT CARD	\$2,000.00	OREGON FAIR ASSOCFAIR ASSOC RENEWAL
11/25/2022	UMPQUA BANK CREDIT CARD	\$1,510.00	TRES RIOS SILVER21 & 22 JR RODEO BUCKLES
11/25/2022	UMPQUA BANK CREDIT CARD	\$876.50	ART SIGNWORKSCTY SEAL - BOC CONF ROOM
11/25/2022	UMPQUA BANK CREDIT CARD	\$876.50	ART SIGNWORKSCTY SEAL - BOC CONF ROOM
11/25/2022	UMPQUA BANK CREDIT CARD	\$608.44	AMAZONMISC OFFICE SUPPLIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/25/2022	UMPQUA BANK CREDIT CARD	\$550.00	OR BLDG OFFICIALS ASSOCMEMBERSHIP FEES
11/25/2022	UMPQUA BANK CREDIT CARD	\$626.16	OR DIST ATTN ASSOCODAA REGISTRATION
11/25/2022	UMPQUA BANK CREDIT CARD	\$501.40	STAPLESEVIDENCE
11/25/2022	UMPQUA BANK CREDIT CARD	\$520.00	NACOCONF REGISTRATION
11/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	MCKAYSERROR REIMBURSE MORGAN
11/25/2022	UMPQUA BANK CREDIT CARD	\$816.32	AMAZONLIGHT REPAIRS RR
11/4/2022	UNITED RENTALS NORTH AMERICA INC	\$938.26	REPAIR
11/10/2022	UNITED RENTALS NORTH AMERICA INC	\$942.94	FORKLIFT RENTAL
11/29/2022	US BANK	\$31,354.00	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
11/18/2022	VERIZON NORTHWEST INC	\$1,606.16	SERVICES 10/22
11/18/2022	VERIZON NORTHWEST INC	\$628.63	SERVICES 10/22
11/18/2022	VERIZON NORTHWEST INC	\$692.00	SMART PHONES 10.03-11.02
11/18/2022	VERIZON NORTHWEST INC	\$3,681.85	SMART PHONES 10.03-11.02
11/1/2022	VOYA-STATE OF OREGON PLAN	\$1,355.00	D/C WITHHOLDINGS
11/1/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
11/10/2022	VPC PROPERTIES, INC	\$3,614.24	RENT COQ 11/22
11/10/2022	WADSWORTH GARBAGE	\$860.47	GARBAGE-COURTHOUSE/OWEN
11/10/2022	WADSWORTH GARBAGE	\$785.28	GARBAGE-JAIL
11/10/2022	WADSWORTH GARBAGE	\$860.47	GARBAGE-COURTHOUSE/OWEN
11/10/2022	WADSWORTH GARBAGE	\$785.28	GARBAGE-JAIL
11/10/2022	WADSWORTH GARBAGE	\$860.47	GARBAGE-COURTHOUSE/OWEN
11/10/2022	WADSWORTH GARBAGE	\$785.28	GARBAGE-JAIL
11/10/2022	WASTE CONNECTIONS	\$143,155.68	OCT 22 HAULING
11/10/2022	WELLPATH LLC	\$103,043.79	SERVICES 12/22 & BAL OWN
11/10/2022	WELLPATH LLC	\$2,791.00	OVER CAP FY22
11/10/2022	WEST COAST FENCING	\$501.00	RPRS TO GATE KEYPAD STND

Period: 05/2023

Coos County Expenses of \$500 or Greater

Date: 12/7/2022

Date	Vendor Name	Amount	Description
11/4/2022	WESTERN MERCANTILE AGENCY, INC	\$728.04	MISC DED
11/4/2022	WESTERN MERCANTILE AGENCY, INC	\$1,173.17	MISC DED
11/18/2022	WESTERN MERCANTILE AGENCY, INC	\$751.00	MISC DEDUCTION
11/16/2022	WHETSTONE DESIGNS, LLC	\$1,500.00	DEPOSITS FOR PAVILIONPLANS
11/4/2022	WRCMBA	\$8,479.00	TRAIL CONST., EQUIPMENT
11/4/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
11/10/2022	YELLOW CAB TAXI	\$1,660.00	TRANSPORTATION 10.2022
11/4/2022	ZIPLY FIBER	\$524.13	FAX LINES 10.25-11.24.22
11/4/2022	ZIPLY FIBER	\$5,261.84	LOCAL/LONG DISTANCE SRV
11/10/2022	ZIPLY FIBER	\$789.15	SERVICES 11/22
11/4/2022	ZOHO CORPORATION	\$6,126.00	MANAGEENGINE -EVENTLOG ANALYZER
11/4/2022	ZUMAR INDUSTRIES INC	\$716.17	FILM-BLACK