

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/2/2022	ACTING UP ACADEMY	\$999.00	NOVEMBER ADMISSIONS
12/23/2022	ACTING UP ACADEMY	\$999.00	DECEMBER ADMISSIONS
12/9/2022	ADAPT	\$13,313.38	A&D ALLOT DEC 2022INV#ADAPT2012022
12/16/2022	ADAPT	\$500.00	JAIL A&D TX 11/22
12/16/2022	ADAPT	\$7,500.00	A&D TX 11/22
12/16/2022	ADAPT	\$7,500.00	A&D TX 10/22
12/2/2022	ADDCOX ELECTRIC INC.	\$719.92	WORK ON - STATE COURTIT SERVER RM HVAC
12/9/2022	AFLAC	\$3,539.93	INS WITHHOLDINGS
12/23/2022	AMCS GROUP INC	\$632.47	PC SCALE LICENSE
12/16/2022	AMERICAN LINEN DIVISION	\$1,347.22	COVERALLS
12/9/2022	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 12/22
12/9/2022	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 12/22
12/9/2022	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 12/22
12/16/2022	AXON ENTERPRISE INC	\$4,362.00	TASER CARTRIDGES
12/9/2022	BANDON CITY LIBRARY	\$295,525.11	COLLECTIONS THRU 11/2022
12/2/2022	BANDON CITY OF	\$720.00	LEACHATE DISPOSAL
12/23/2022	BANDON CITY OF	\$840.00	LEACHATE DISPOSAL
12/2/2022	BARRETT BUSINESS SERVICE	\$3,809.28	FLAGGERS PE 11/6
12/2/2022	BARRETT BUSINESS SERVICE	\$1,755.68	TEMP SVC PE 11.13.22 BH
12/2/2022	BARRETT BUSINESS SERVICE	\$1,122.00	TEMP SVC PE 11.20.22 ADMN
12/2/2022	BARRETT BUSINESS SERVICE	\$3,057.96	TEMP SVC PE 11.20.22 BH
12/2/2022	BARRETT BUSINESS SERVICE	\$1,119.36	WAHL PE 11/13/22
12/9/2022	BARRETT BUSINESS SERVICE	\$2,733.15	FLAGGERS PE 11/13
12/9/2022	BARRETT BUSINESS SERVICE	\$4,908.02	FLAGGERS PE 11/21
12/9/2022	BARRETT BUSINESS SERVICE	\$666.60	TEMP SVC PE 11.27.22 ADMN
12/9/2022	BARRETT BUSINESS SERVICE	\$2,341.66	TEMP SVC PE 11.27.22 BH

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Date	Vendor Name	Amount	Description
12/9/2022	BARRETT BUSINESS SERVICE	\$1,447.71	WAHL PE 11/20/22
12/9/2022	BARRETT BUSINESS SERVICE	\$863.61	WAHL PE 11/27/22
12/16/2022	BARRETT BUSINESS SERVICE	\$3,000.30	FLAGGERS PE 11/27
12/16/2022	BARRETT BUSINESS SERVICE	\$633.60	TEMP SVCS PE 12.4.22 ADMN
12/16/2022	BARRETT BUSINESS SERVICE	\$3,030.80	TEMP SVCS PE 12.4.22 BH
12/16/2022	BARRETT BUSINESS SERVICE	\$1,105.50	W/E FOR B WAHL
12/23/2022	BARRETT BUSINESS SERVICE	\$3,725.03	FLAGGER PE 12/4
12/23/2022	BARRETT BUSINESS SERVICE	\$620.40	TEMP SVC PE 12.11.22 ADMN
12/23/2022	BARRETT BUSINESS SERVICE	\$3,558.32	TEMP SVC PE 12.11.22 BH
12/2/2022	BAY AREA CHAMBER OF COMMERCE	\$575.00	LEADERSHIP COOSD.BROUGHTON
12/2/2022	BAY AREA CHAMBER OF COMMERCE	\$575.00	LEADERSHIP COOSS.SCHAAR
12/2/2022	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 12.2022INV #B&W12012022
12/2/2022	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG ALLOT 12.2022INV #16601
12/9/2022	BAY AREA FIRST STEP HOUSE	\$8,550.00	BEDS SHERIDAN & KB 12/22
12/9/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 12.22INV#THE12012022
12/9/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 12.22INV#16634
12/9/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 12.22INV#16633
12/16/2022	BAY AREA FIRST STEP HOUSE	\$3,058.75	PEER/HAB SVCS NOV 2022INV#16675
12/9/2022	BAY AREA HOSPITAL	\$1,119.00	APPLICANT TESTING
12/9/2022	BAY AREA YAMAHA	\$1,712.35	VEHICLE REPAIRS
12/2/2022	BB&A ENVIRONMENTAL	\$1,027.43	TASK 1 JN
12/2/2022	BB&A ENVIRONMENTAL	\$709.83	TASK 1 BH
12/23/2022	BB&A ENVIRONMENTAL	\$9,230.07	TASK 1 JN
12/23/2022	BB&A ENVIRONMENTAL	\$6,191.80	TASK 1 BH
12/9/2022	BELAIS, ALBERT S	\$648.00	PREP/REV/INTERVIEW HEARINCOMMITMENT HEARING
12/16/2022	BEND MAILING SERVICES LLC	\$6,863.58	GEN ELEC BALLOT MAILING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/2/2022	BNT PROMOTIONAL PRODUCTS	\$779.60	BLUE/SILVER INSUL BOTTLESTAFF LONGEVITY
12/23/2022	BNT PROMOTIONAL PRODUCTS	\$1,145.56	TSHIRTS
12/2/2022	BURROWS EQUIPMENT LLC	\$2,238.50	SOLENOID, ORING, KIT SEALS
12/2/2022	BURROWS EQUIPMENT LLC	\$2,551.58	RADIATOR, SHROUD, HOSE, CLAMP
12/2/2022	C&S FIRE-SAFE SERVICES	\$2,844.00	FIRE ALARM INSPECTION
12/2/2022	C-N-B SECURITY	\$920.00	FRONT DOOR SECURITY
12/2/2022	C-N-B SECURITY	\$1,518.00	FRONT DOOR SECURITY
12/2/2022	C-N-B SECURITY	\$1,817.00	FRONT DOOR SECURITY
12/23/2022	C-N-B SECURITY	\$920.00	COURTHOUSE SECURITY
12/23/2022	C-N-B SECURITY	\$1,265.00	COURTHOUSE SECURITY
12/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,688.40	TEMP SVC WE 11.12.22
12/2/2022	CARDINAL EMPLOYMENT SERVICES	\$1,690.36	TEMP SVC WE 11.19.22
12/2/2022	CARDINAL EMPLOYMENT SERVICES	\$544.20	MCKINLEY WE 11/12/22
12/9/2022	CARDINAL EMPLOYMENT SERVICES	\$1,252.19	TEMP SVC WE 11.26.22
12/16/2022	CARDINAL EMPLOYMENT SERVICES	\$1,404.55	TEMP SVC WE 12.3.22
12/23/2022	CARDINAL EMPLOYMENT SERVICES	\$1,743.31	TEMP SVS WE 12.10.22
12/23/2022	CARDINAL EMPLOYMENT SERVICES	\$580.48	WE 12/10/22 MCKINLEY
12/16/2022	CARSON-DAVIS OIL COMPANY	\$4,017.94	CARDLOCK 11/22
12/23/2022	CATERPILLAR FINANCIAL SERV CORP	\$21,132.90	LEASE
12/2/2022	CDW GOVERNMENT, INC.	\$832.83	DOCKING STATIONS
12/16/2022	CDW GOVERNMENT, INC.	\$1,006.24	TAPES
12/2/2022	CENTRAL LINCOLN P.U.D.	\$722.37	SER 10/
12/2/2022	CENTRAL LINCOLN P.U.D.	\$1,339.79	SER 10/
12/23/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SER 12/22INV 67963
12/2/2022	CENVEO	\$1,691.76	GOLD BAR ENVELOPES - DAS
12/16/2022	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 11/22

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Date	Vendor Name	Amount	Description
12/16/2022	CHAVES CONSULTING INC	\$15,695.43	DOCUMENT IMAGING PROJECT
12/23/2022	CHAVES CONSULTING INC	\$9,053.61	DOC IMAGING PROJINV #211690
12/16/2022	CIVICPLUS, LLC	\$3,000.00	WEBSITE HOSTING, MAINT.
12/23/2022	CLEAN HARBORS ENV SERVICES	\$33,096.36	NOV 22 EVENT
12/2/2022	CLEAR BALLOT GROUP INC	\$4,030.00	SCANNER MAINT
12/2/2022	CLEAR BALLOT GROUP INC	\$29,851.31	ANNUAL MAINT
12/23/2022	COAST GRANITE CREATIONS, LLC	\$4,641.07	1/2 DEP. W LVP SHELTERCOUNTER TOP
12/16/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 01/23
12/9/2022	COASTAL PAPER & SUPPLY INC	\$6,510.84	PAPER SUPPLIES, TRASH BAGSOAP & GLOVES
12/9/2022	COASTAL PAPER & SUPPLY INC	\$564.00	REPLACEMENT PAPERTOWEL& SOAP DISPENSERS
12/2/2022	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 12.2022INV #102897
12/9/2022	COLUMBIA CARE SERVICES, INC	\$1,147.00	PSRB BEDS AUGUST 2022INV#101362
12/9/2022	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CM 11.2022INV#103356
12/9/2022	COLUMBIA CARE SERVICES, INC	\$49,331.85	CRISIS BEDS 12.2022INV#103446
12/9/2022	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR BEDS NOV 2022INV#102753
12/16/2022	COLUMBIA CARE SERVICES, INC	\$8,148.40	PSRB PASS THRU SEPT 2022SHIA006
12/16/2022	COLUMBIA CARE SERVICES, INC	\$1,110.00	5 BEDS PSRB SEPT 2022INV#102179
12/23/2022	COLUMBIA CARE SERVICES, INC	\$1,147.00	(5) PSRB BEDS OCT 2022INV#102728
12/23/2022	COLUMBIA CARE SERVICES, INC	\$1,110.00	(5) PSRB BEDS NOV 2022INV#103358
12/9/2022	COOS BAY CITY LIBRARY	\$999,122.83	COLLECTIONS THRU 11/2022
12/2/2022	COOS BAY/NORTH BEND WATER BD.	\$2,008.55	SER 10/22
12/9/2022	COOS BAY/NORTH BEND WATER BD.	\$1,250.34	281 LACLAIR 10.26-11.22
12/23/2022	COOS BAY/NORTH BEND WATER BD.	\$1,751.29	SER 11/22
12/9/2022	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 12/22
12/9/2022	COOS COUNTY AIRPORT DISTRICT	\$600.00	MONTHLY LEASE STE G&HINV#45967
12/16/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$804.88	PHONE RENTAL 11/22

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Date	Vendor Name	Amount	Description
12/16/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$507.96	TELEPHONE/COPIES 11/2022
12/16/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$519.57	TELE, COPIES, POSTAGE ETC
12/2/2022	COOS COUNTY BOARD OF REALTORS	\$595.00	ANNUAL DUES
12/30/2022	COOS COUNTY HEALTH & WELLNESS	\$26,720.52	INCREASED INS COSTS-ADMINCHARGE TO HB4004
12/2/2022	COOS COUNTY ROAD DEPT	\$1,844.86	VEHICLE FUEL 10/22
12/2/2022	COOS COUNTY ROAD DEPT	\$894.23	VEHICLE FUEL 10/22
12/2/2022	COOS COUNTY ROAD DEPT	\$2,079.58	VEHICLE FUEL 10/22
12/2/2022	COOS COUNTY ROAD DEPT	\$12,216.80	VEHICLE FUEL 10/22
12/2/2022	COOS COUNTY ROAD DEPT	\$1,603.50	VEHICLE FUEL 10/22
12/2/2022	COOS COUNTY ROAD DEPT	\$1,293.66	OCT FUEL & MAINT.
12/9/2022	COOS COUNTY ROAD DEPT	\$1,863.99	FUEL/MAINT 10/22
12/9/2022	COOS COUNTY ROAD DEPT	\$644.58	FUEL & MAINTENANCE
12/9/2022	COOS COUNTY ROAD DEPT	\$4,097.51	VEH MAINT- FUEL
12/9/2022	COOS COUNTY ROAD DEPT	\$2,245.31	EARTHWORK
12/9/2022	COOS COUNTY ROAD DEPT	\$1,540.81	FUEL 10/22
12/9/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,392.00	UNION DUES
12/9/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,620.00	UNION DUES
12/9/2022	COOS COUNTY TREASURER	\$67,594.93	ALLOCATION COSTS FY23
12/9/2022	COOS COUNTY TREASURER	\$37,815.62	COST ALLOCATION FY23
12/9/2022	COOS COUNTY TREASURER	\$104,666.30	COST ALLOCATION FY 23
12/9/2022	COOS COUNTY TREASURER	\$19,782.56	COST ALLOCATION FY 23
12/9/2022	COOS COUNTY TREASURER	\$39,963.22	COST ALLOCATION FY 23
12/9/2022	COOS COUNTY TREASURER	\$10,811.34	COST ALLOCATION FY23
12/9/2022	COOS COUNTY TREASURER	\$55,846.34	COST ALLOCATION FY23CLERK
12/9/2022	COOS COUNTY TREASURER	\$2,200.48	COST ALLOCATION FY 23LAND CORNER
12/9/2022	COOS COUNTY TREASURER	\$799.41	COST ALLOCATION FY 23ROAD SURVEY DIVISION

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Date	Vendor Name	Amount	Description
12/9/2022	COOS COUNTY TREASURER	\$18,117.40	COST ALLOCATION FY 23SURVEYOR
12/9/2022	COOS COUNTY TREASURER	\$25,906.01	COST ALLOCATION FY23
12/9/2022	COOS COUNTY TREASURER	\$19,425.32	COST ALLOCATION FY23
12/9/2022	COOS COUNTY TREASURER	\$14,968.67	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$38,642.88	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$1,498.75	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$4,055.36	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$55,809.19	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$30,022.19	COST ALLOCATION FY23 LOC
12/16/2022	COOS COUNTY TREASURER	\$99,669.98	COST ALLOCATION FY23 BH
12/16/2022	COOS COUNTY TREASURER	\$16,802.13	COST ALLOCATION FY23 A&D
12/16/2022	COOS COUNTY TREASURER	\$27,615.27	FY 23 COST ALLOCATIONMAINTENANCE
12/16/2022	COOS COUNTY TREASURER	\$43,765.54	FY 23 COST ALLOCATIONIT
12/16/2022	COOS COUNTY TREASURER	\$5,772.48	COST ALLOCATION 22-23
12/16/2022	COOS COUNTY TREASURER	\$8,644.32	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$23,624.75	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$19,125.73	COST ALLOCATION FY23
12/16/2022	COOS COUNTY TREASURER	\$61,748.13	COST ALLOCATION FY23
12/23/2022	COOS COUNTY TREASURER	\$60,653.40	COST ALLOCATION FY2023
12/2/2022	COQUILLE AUTOMOTIVE	\$980.14	VEHICLE REPAIRS
12/2/2022	COQUILLE AUTOMOTIVE	\$895.59	TAN TAHOE REPAIR
12/9/2022	COQUILLE AUTOMOTIVE	\$533.69	VEH REPAIR
12/9/2022	COQUILLE CITY LIBRARY	\$301,068.11	COLLECTIONS THRU 11/2022
12/16/2022	COQUILLE CITY OF	\$1,842.51	WATER/SEWER COURTHOUSE10/13-11/16/22
12/16/2022	COQUILLE CITY OF	\$3,615.63	SERVICES 11/22
12/2/2022	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
12/2/2022	COQUILLE TIRE, LLC	\$1,120.00	VEHICLE MAINT
12/9/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$1,029.00	FITNESS CTR DEDUCTIONS
12/16/2022	CROSS TOWN MOVERS INC	\$603.00	MOVE CLIENTMORE07
12/23/2022	DAVID EVANS & ASSOCIATES, INC.	\$17,583.70	USDOT BIP GRANT APPLICATION - GAYLORD BRIDGE
12/2/2022	DELL MARKETING L.P.	\$5,986.70	(5) DELL LATITUDE LAPTOPS
12/2/2022	DELL MARKETING L.P.	\$4,346.54	QUEST KACE SYSTEM
12/2/2022	DELL MARKETING L.P.	\$1,239.45	(5)DELL 24 MONITORS
12/2/2022	DELL MARKETING L.P.	\$69,448.08	DELL SAN-INV#10631915649
12/9/2022	DELL MARKETING L.P.	\$5,986.70	DELL LAPTOPS (5)
12/16/2022	DELL MARKETING L.P.	\$619.32	(6) BLACK TONER CARTRIDGE
12/9/2022	DORA PUBLIC LIBRARY	\$47,740.70	COLLECTIONS THRU 11/2022
12/9/2022	DOUGLAS FAST NET	\$554.65	PHONES - MAPLE LEAF
12/9/2022	DOWNTOWN HEALTH & FITNESS	\$653.00	FITNESS CTR DEDUCTIONS
12/23/2022	ECHO GROUP, THE	\$3,500.00	CREATE ALERT IZ SYS BH
12/16/2022	EGYPTIAN THEATRE PRESERVATION ASSOC	\$625.00	THEATRE RENTAL & MOVIEADPEP
12/16/2022	EGYPTIAN THEATRE PRESERVATION ASSOC	\$625.00	THEATRE RENTAL & MOVIEADPEP
12/9/2022	ENTENMANN-ROVIN CO	\$584.25	SUPPLIES
12/9/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 12.2022
12/2/2022	FASTENAL COMPANY	\$535.73	MISC SUPPLIES
12/7/2022	FBB FEDERAL RELATIONS, P.C.	\$5,015.08	FEDERAL LEGISLATIVE REPNOV 22 SERVICES
12/9/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
12/23/2022	FOUNDATION ENGINEERING	\$4,028.49	GAYLORD BRIDGE
12/16/2022	FRED MEYER	\$546.94	PIF CARD NOV/DEC CLIENTDILT001
12/2/2022	GOLD COAST TRUCK REPAIR	\$10,197.53	PARTS, REPAIR
12/23/2022	GOLD COAST TRUCK REPAIR	\$3,195.43	PARTS
12/16/2022	GOLDER'S BAY AREA NAPA	\$2,458.84	PARTS

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Date	Vendor Name	Amount	Description
12/9/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
12/9/2022	HRA VEBA TRUST	\$518.87	VEBA BENEFIT
12/9/2022	HRA VEBA TRUST	\$4,810.84	VEBA BENEFIT
12/9/2022	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
12/9/2022	ING LIFE INSURANCE & ANNUITY CO	\$12,511.92	D/C WITHHOLDINGS
12/16/2022	INTERSTATE BATTERY SYSTEM OF	\$1,060.19	BATTERIES
12/16/2022	IRIS TELEHEALTH MEDICAL GROUP, PA	\$4,300.00	TELEHEALTH 11.17-11.30.22INV#INV-14854
12/23/2022	IRONCLAD SECURITY	\$625.00	TROUBLESHOOTING OWENS DOOR LOCK
12/2/2022	ISLER CPA	\$16,000.00	#233387 FY22 AUDIT
12/16/2022	J. CHAD PROFESSIONAL TRAINING, LLC	\$7,800.00	TRAINING PRESENTATIONADPEP
12/23/2022	JACK HENRY & ASSOCIATES, INC	\$3,204.90	ME 11/22 REMITWEB FEEINV#4156393
12/16/2022	KDCQ-FM RADIO	\$1,330.00	SOCIAL MEDIA NOV 2022CJ2022-0777 INV#1020
12/9/2022	KEN WARE CHEVROLET, INC	\$5,115.48	VEHICLE MAINT
12/9/2022	KEN WARE CHEVROLET, INC	\$2,340.18	VEHICLE MAINT
12/16/2022	KEN WARE CHEVROLET, INC	\$764.27	VEHICLE MAINT
12/9/2022	KIDS HOPE CENTER	\$21,819.72	JRI VICTIMS FUNDS22-23
12/2/2022	KMTR NBC16	\$9,000.00	PROB GAMB ADVERTIZING6 MO WEATHER BUG
12/2/2022	KMTR NBC16	\$3,000.00	PREVENTION ADVERTIZING6 MO VAPING
12/23/2022	KUBOTA TRACTOR CORPORATION	\$7,782.72	MOWER
12/9/2022	L N CURTIS & SONS	\$1,422.70	SUPPLIES
12/9/2022	LAKESIDE CITY LIBRARY	\$69,955.80	COLLECTIONS THRU 11/2022
12/9/2022	LAKESIDE CITY OF	\$694.17	SER 11/22
12/9/2022	LEISURE INTERACTIVE, LLC	\$6,888.90	SER 11/22
12/16/2022	LES' COUNTY SANITARY, INC	\$1,216.38	SER 11/22
12/16/2022	LES' COUNTY SANITARY, INC	\$1,568.49	SER 11/22
12/16/2022	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC 11.2022

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12/23/2022	LES' COUNTY SANITARY, INC	\$1,318.39	SER 11/22
12/2/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 11.7-11.10 AFINV #AS712075
12/2/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 11.7-11.10 MMINV #AS712076
12/2/2022	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 11.14-11.18 ARINV #AS714901
12/2/2022	LOCUMTENENS, COM	\$6,281.43	TELEPSYCH 11.14-11.18 MMINV #AS714902
12/9/2022	LOCUMTENENS, COM	\$3,943.44	TELEPSYCH 11.21-11.23 A.RINV#AS716918
12/9/2022	LOCUMTENENS, COM	\$3,703.44	TELEPSYCH 11.21-11.23 M.MINV#AS716919
12/16/2022	LOCUMTENENS, COM	\$3,311.20	TELEPSYCH 11.28-11.30 ARINV#AS720082
12/16/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 11.28-12.2 MMINV#AS720083
12/23/2022	LOCUMTENENS, COM	\$3,943.44	TELEPSYCH 12.7-12.9 ARINV #AS722951
12/23/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.5-12.9 MMINV #AS722952
12/23/2022	LYNCH MURPHY MCLANE LLP	\$3,092.50	LEGAL FEES
12/2/2022	MAIN ROCK PRODUCTS INC	\$501.11	REPAIRS
12/16/2022	MAIN ROCK PRODUCTS INC	\$1,457.28	ROCK
12/16/2022	MAIN ROCK PRODUCTS INC	\$3,537.00	REPAIRS-ROCK
12/16/2022	MAIN ROCK PRODUCTS INC	\$3,416.40	REPAIRS-ROCK
12/16/2022	MAIN ROCK PRODUCTS INC	\$3,046.60	REPAIRS ROCK
12/2/2022	MCDONALD WHOLESale	\$777.13	GROCERIES
12/2/2022	MCDONALD WHOLESale	\$4,091.05	SUPPLIES
12/2/2022	MCDONALD WHOLESale	\$1,278.87	GROCERIES
12/9/2022	MCDONALD WHOLESale	\$878.12	GROCERIES
12/9/2022	MCDONALD WHOLESale	\$790.01	GROCERIES
12/23/2022	MCDONALD WHOLESale	\$788.07	GROCERIES
12/2/2022	MCKESSON MEDICAL SURGICAL	\$711.90	CLINIC SUPPLY PO#230205STD
12/9/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOT FOR DEC 2022INV#MHA12012022
12/23/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$650.00	PEER SUPPORT TRG CLIENTBRID005

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/16/2022	MINE SAFETY & HEALTH ADMINISTRATION	\$1,119.00	MSHA CITATIONS
12/23/2022	MISC. VENDOR	\$900.24	JARRELL-REIMB LODGING
12/9/2022	MOMENTUM FITNESS	\$560.00	FITNESS CTR DEDUCTIONS
12/9/2022	MOONEY, JAMILAH	\$1,000.00	SUPRVSN NOV 2022INV#JM11302022
12/9/2022	MP AUTO AND RIGGING, LLC	\$769.47	PARTS
12/9/2022	MYRTLE POINT CITY OF	\$208,136.71	COLLECTIONS THRU 11/2022
12/30/2022	NANCY DEVEREUX CENTER, INC	\$50,000.00	EMERGENCY COALBANK BED(2)
12/2/2022	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2023 ANNUAL DUES
12/9/2022	NATIONAL FOOD GROUP INC	\$3,592.45	GROCERIES
12/9/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$17,069.49	D/C WITHHOLDINGS
12/9/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH WITHHOLDINGS
12/9/2022	NOR-PAC SEATING CO INC	\$26,705.00	BLEACHERS-1ST INSTALLMENT
12/9/2022	NORTH BEND PUBLIC LIBRARY	\$675,727.92	COLLECTIONS THRU 11/2022
12/9/2022	NORTHWEST NATURAL GAS COMPANY	\$23,864.27	#1555534-5 10/22 O&M
12/9/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 10/22 OPER FEE
12/16/2022	NORTHWEST NATURAL GAS COMPANY	\$5,003.24	SERVICES 11/22
12/23/2022	NORTHWEST NATURAL GAS COMPANY	\$1,473.24	#1555534-5 11/22 O&M
12/23/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 11/22 OPER FEE
12/23/2022	OACES	\$1,280.00	2023 DUES
12/2/2022	ODP BUSINESS SOLUTIONS, LLC	\$635.00	SUPPLIES NOVEMBER 2022
	OEBB	\$171,230.60	MEDICAL CONTRIBUTIONS
	OEBB	\$1,542.96	LIFE CONTRIBUTIONS
	OEBB	\$21,462.03	MEDICAL WITHHOLDINGS
	OEBB	\$2,300.41	LIFE WITHHOLDINGS
	OEBB	\$1,511.55	WIDEMAN -MEDICAL/LTD/LIFE
12/23/2022	ONE POINT PARTITION, LLC	\$4,238.00	W-LV SHELTER REPAIR

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/9/2022	OR AFSCME COUNCIL 75	\$7,472.83	UNION DUES
12/16/2022	OR DEPT OF FORESTRY	\$637.90	BURN FEES
12/2/2022	OR DEPT. OF HUMAN SERVICES	\$3,974.30	INTAGLIO PAPERJUNE 2021 THRU JUNE 2022
12/2/2022	OR GOVERNMENT ETHICS COMMISSION	\$548.83	FY23 ANNUAL ASSESSMENT
	OR P.E.R.S.	\$175,792.39	PENSION
	OR P.E.R.S.	\$259,314.51	PENSION
	OR P.E.R.S.	\$1,837.33	IAP
	OR P.E.R.S.	\$100,746.66	IAP
12/23/2022	OR PACIFIC COMPANY INC	\$836.06	RAIN PANT, FLASHLIGHT
12/23/2022	OR PACIFIC COMPANY INC	\$1,908.45	SAW CHAIN, TAILGATE, HOOKS, SHACKLE, METER
12/6/2022	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT
12/9/2022	OR ST OF PUBLISHING & DISTRIBUTION	\$3,400.21	POSTAGE BALANCE 2022 IGAINV#AIQK3223
12/9/2022	OR ST OF PUBLISHING & DISTRIBUTION	\$2,113.09	PROP TX MAILING 2022 IGAINV#AIQK3223
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$154,941.44	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$6,298.93	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$6,690.06	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$115,051.50	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MEDICAL CONTRIBUTIONS
12/9/2022	OR TEAMSTER EMPLOYERS TRST	\$1,982.88	MEDICAL WITHHOLDINGS
12/30/2022	OREGON TIMBER COUNTIES COALITION	\$7,500.00	OTCC MEMBERSHIP DUES
12/23/2022	PACE SYSTEMS, INC	\$2,675.00	ANNUAL SERVICES FY23
12/23/2022	PACIFIC OFFICE AUTOMATION	\$1,339.09	COPY CHARGES VARIOUSOFFICE INV 768696
12/2/2022	PACIFIC POWER	\$1,784.03	281 LACLAIR 10.10-11.8
12/9/2022	PACIFIC POWER	\$4,091.62	COURTHOUSE10/24-11/23/22
12/9/2022	PACIFIC POWER	\$832.46	OWEN10/24-11/23/22

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/9/2022	PACIFIC POWER	\$870.52	SERVICES 11/22
12/9/2022	PACIFIC POWER	\$956.70	SER 11/22
12/16/2022	PACIFIC POWER	\$614.30	POWER 11/22
12/16/2022	PACIFIC POWER	\$614.30	POWER 11/22
12/16/2022	PACIFIC POWER	\$6,629.59	SERVICES 11/22
12/23/2022	PACIFIC POWER	\$2,418.62	ELECTRIC 281 LACLAIR
12/23/2022	PACIFIC POWER	\$527.47	SER 11/22
12/9/2022	PBS ENGINEERING & ENVIRONMENTAL	\$8,337.17	RR SEPTIC
12/16/2022	PBS ENGINEERING & ENVIRONMENTAL	\$3,284.50	RESTROOM SEPTIC DESIGN
12/9/2022	PETERSON MACHINERY CO	\$2,050.02	PARTS
12/23/2022	PETERSON MACHINERY CO	\$2,917.20	MAN LIFT RENTAL
12/23/2022	PETERSON MACHINERY CO	\$5,136.75	SPRING, PLATE
12/23/2022	PETERSON MACHINERY CO	\$1,146.39	RECOIL
12/23/2022	POWER SYSTEMS WEST, OREGON	\$782.00	HHW GENERATOR
12/9/2022	POWERS CITY OF	\$77,645.05	COLLECTIONS THRU 11/2022
12/9/2022	POWERS CITY OF	\$500.00	SER 11/22
12/16/2022	PROTOCOL SERVICES, INC	\$9,906.96	MO SVC 1.23/CALLS OVR 11.INV#68169
12/2/2022	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 10/22
12/9/2022	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 11/22
12/16/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,732.50	2022-3156 11.22 CODINGMED
12/9/2022	RICK'S ELITE PRESSURE WASHING	\$895.00	BUILDING WASHING
12/16/2022	RICK'S ELITE PRESSURE WASHING	\$3,152.00	PRESSURE WASH BUILDINGS
12/16/2022	RICK'S ELITE PRESSURE WASHING	\$750.00	PRESSURE WASH BUILDINGS
12/16/2022	ROSEBURG FOREST PRODUCTS	\$9,800.00	DF SEED SCC2016-58924
12/9/2022	RYE TREE SERVICE INC	\$4,474.40	FL-1-22
12/2/2022	S/NIPPED	\$720.00	SPAY/NEUTER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/2/2022	S/NIPPED	\$575.00	SPAY/NEUTER
12/23/2022	S/NIPPED	\$640.00	SPAY/NEUTER
12/9/2022	SAFE PROJECT	\$21,819.78	JRI VICTIMS FUNDS22-23
12/9/2022	SAIF	\$3,256.45	WORKERS COMP
12/9/2022	SAIF	\$5,155.17	WORKERS COMP
12/9/2022	SAIF	\$4,549.93	WORKERS COMP
12/9/2022	SAIF	\$968.81	WORKERS COMP
12/9/2022	SAIF	\$892.56	WORKERS COMP
12/9/2022	SAIF	\$1,831.29	WORKERS COMP
12/9/2022	SAIF	\$1,093.42	WORKERS COMP
12/9/2022	SAIF	\$522.48	WORKERS COMP
12/9/2022	SCANTASTIK INC	\$3,335.96	FUJITSU DOC SCANNER
12/9/2022	SCANTASTIK INC	\$4,990.00	SCANNER WITH INTERNAL PC
12/2/2022	SHI INTERNATIONAL CORP	\$3,829.98	(3) VEEAM AVAIL SUITEMAINT 10.27.22-10.27.23
12/2/2022	SHI INTERNATIONAL CORP	\$1,381.05	VSPHERE ESSENTIALSMAINT 11.7.22-11.8.23
12/9/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS 12.2022INV#CHW20221201
12/16/2022	SOUTH COAST AG	\$3,297.99	TRACTOR REPAIR
12/9/2022	SOUTHWESTERN OR VETERANS OUTREACH	\$4,000.00	SOVO OUTREACH -STAND DOWN
12/2/2022	STAPLES CREDIT PLAN	\$3,181.93	COPY PAPER - JAIL
12/7/2022	STELLA-JONES CORPORATION	\$15,160.00	LIGHT POLES
12/23/2022	SYNERGY HEALTH AND WELLNESS LLC	\$2,520.00	#23157 NUTRITIONIST 11.22
12/9/2022	THE MILL CASINO	\$6,916.82	EMPLOYEE APPREC CELEBRATEINV#4890
12/9/2022	THE STANDARD INS	\$4,682.74	LTD/STD/SWC CONTRIBUTIONS
12/9/2022	THE STANDARD INS	\$2,953.55	WITHHOLDINGS
12/9/2022	TIRE DISPOSAL CO, INC	\$3,844.80	TIRE HAULING
12/16/2022	TYREE OIL, INC	\$1,438.16	GREASE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/23/2022	TYREE OIL, INC	\$1,494.11	DIESEL
12/23/2022	TYREE OIL, INC	\$29,319.43	GAS
	UMPQUA BANK CREDIT CARD	\$501.77	INDEED AD MHS II
	UMPQUA BANK CREDIT CARD	\$511.65	INDEED AD ELECTRICAL
	UMPQUA BANK CREDIT CARD	\$503.65	INDEED AD MHS II
	UMPQUA BANK CREDIT CARD	\$500.30	INDEED AD PH NURSE
	UMPQUA BANK CREDIT CARD	\$501.12	INDEED AD MHA II PEER
	UMPQUA BANK CREDIT CARD	\$501.09	INDEED AD MHS II
	UMPQUA BANK CREDIT CARD	\$502.28	INDEED AD MHS II
	UMPQUA BANK CREDIT CARD	\$517.28	INDEED AD MHS II
	UMPQUA BANK CREDIT CARD	\$1,492.50	AMZN MOTOR ROBESPO#230188
	UMPQUA BANK CREDIT CARD	\$500.00	MORGAN VET FOR CLIENTSPO#230196
	UMPQUA BANK CREDIT CARD	\$640.00	SWOCCREG COURSES MAHLUM
	UMPQUA BANK CREDIT CARD	\$1,100.00	MICHAEL TABOR POLYGRAPHCJ2022-0747 POLYS 11/22
	UMPQUA BANK CREDIT CARD	\$589.63	WHOLESALE IN MOTION RESTOPO#230202 BLKTS/HATS/MITT
	UMPQUA BANK CREDIT CARD	\$827.00	AMZN RESTOCK SDOH SUPPLYPO#230202 SLEEPING BAGS
	UMPQUA BANK CREDIT CARD	\$827.62	BAYSHORE AUTO RPR CLIENTSTRD006
	UMPQUA BANK CREDIT CARD	\$1,091.45	AMAZON-SUPPLIES
	UMPQUA BANK CREDIT CARD	\$587.40	US CHEF'S STORE-GROERIES
	UMPQUA BANK CREDIT CARD	\$729.83	AVIS-RENTAL CAR
	UMPQUA BANK CREDIT CARD	\$1,035.95	RENAISSANCE-LODGING
	UMPQUA BANK CREDIT CARD	\$1,035.95	RENAISSANCE-LODGING
	UMPQUA BANK CREDIT CARD	\$1,325.00	TX RX SYS-PARTS
	UMPQUA BANK CREDIT CARD	\$777.15	USHIP-SHIPPING FEES
	UMPQUA BANK CREDIT CARD	\$657.87	AMAZON-SUPPLIES
	UMPQUA BANK CREDIT CARD	\$3,465.00	CELLEBRITE-TRAINING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	UMPQUA BANK CREDIT CARD	\$545.76	SPEAKWRITE LLCTRANSSCRIPTION SERVICE
	UMPQUA BANK CREDIT CARD	\$541.68	GRADUATE EUGENE -ACO CONFERENCE
	UMPQUA BANK CREDIT CARD	\$1,572.16	VERIZON - CELL PHONES
12/2/2022	VERIZON NORTHWEST INC	\$540.29	CELL PHONE SERVICESOCT22
12/2/2022	VERIZON NORTHWEST INC	\$1,232.69	CELL SVC 10/2-11/2/22
12/2/2022	VERIZON NORTHWEST INC	\$1,337.40	2 PHONE UPGRADES
12/16/2022	VERIZON NORTHWEST INC	\$1,270.14	CELL SVC 11/3-12/2/22
12/16/2022	VERIZON NORTHWEST INC	\$628.63	SERVICES 11/22
12/16/2022	VERIZON NORTHWEST INC	\$1,783.18	SERVICES 11/22
12/16/2022	VERIZON NORTHWEST INC	\$693.59	PHONES NOV 03 TO DEC 02
12/16/2022	VERIZON NORTHWEST INC	\$3,776.27	PHONES NOV 03 TO DEC 02
12/23/2022	VERIZON NORTHWEST INC	\$561.45	NOV 2022 CELL PHONES
12/5/2022	VOYA-STATE OF OREGON PLAN	\$1,355.00	D/C WITHHOLDINGS
12/5/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
12/9/2022	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 12/22
12/16/2022	WAGON WHEEL FEED & GRAIN	\$32,000.00	BUCKING CHUTES
12/23/2022	WALMART COMMUNITY	\$751.43	STAFF APPRECIATION HB4004
12/16/2022	WASTE CONNECTIONS	\$123,408.57	NOV 22 HAULING
12/16/2022	WELLPATH LLC	\$1,394.00	OVER CAP FY 2022
12/16/2022	WELLPATH LLC	\$67,055.84	SERVICES 1/23
12/23/2022	WESTBOUND HEATING&AIR CONDITIONING	\$522.00	REPAIRS
12/9/2022	WESTERN MERCANTILE AGENCY, INC	\$764.57	MISC DEDUCTION
12/9/2022	WESTERN MERCANTILE AGENCY, INC	\$1,075.33	MISC DEDUCTION
12/2/2022	WEX ENTERPRISE P66 CARD	\$3,332.64	FUEL 10.31.22 TO 11.23.22
12/16/2022	WRCMBA	\$1,500.00	CARSONITE SIGN POSTS
12/16/2022	WRCMBA	\$22,523.25	ATV TRAIL CONSTRUCTION& EQUIPMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/16/2022	WRCMBA	\$31,283.89	TRAIL RECONSTRUCTION &MATERIALS
12/9/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
12/16/2022	YELLOW CAB TAXI	\$2,599.00	TRANSPORT GENERAL 11.22
12/9/2022	YOO JIN LODGING INC	\$600.00	DEC MALL RENT
12/23/2022	YOUTH ERA	\$19,730.41	#210608 DROP IN 11.22
12/23/2022	YOUTH ERA	\$19,730.49	#210609 DROP IN 12.22
12/2/2022	ZIPLY FIBER	\$1,469.49	PHONES 11.15.22-12.14.22
12/9/2022	ZIPLY FIBER	\$782.77	SERVICES 11/22
12/9/2022	ZIPLY FIBER	\$524.24	FAX/ELEV/SEC/FIRE11.25.22 TO 12.24.22
12/9/2022	ZIPLY FIBER	\$5,249.78	LOCAL/LONG DISTANCE SRVC
12/23/2022	ZIPLY FIBER	\$1,503.52	PHONES 12/15/22 - 1/14/23
12/2/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$625.00	TRAVEL REIMBURSEMENTNOV 22
12/23/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$671.90	TRAVEL REIMBURSEMENTNOVEMBER/DECEMBER
12/2/2022	1-HUMAN RESOURCES VARIOUS EMPLOYEES	\$515.50	TRAVEL REIMBURSEMENTHR CONFERENCE
12/9/2022	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$698.00	PLSO CONF REG &MEMBERSHIP RENEWAL
12/2/2022	3M COMPANY	\$889.84	BLACK ELECTRO FILM
12/2/2022	911 SUPPLY INC	\$831.91	SUPPLIES
12/9/2022	911 SUPPLY INC	\$743.94	SUPPLIES
12/9/2022	911 SUPPLY INC	\$526.94	SUPPLIES