

Period: 10/2023

Coos County Expenses of \$500 or Greater

Date: 5/2/2023

Date	Vendor Name	Amount	Description
4/21/2023	ACTING UP ACADEMY	\$999.00	APRIL ADMISSIONS
4/7/2023	ADAPT	\$13,313.38	A&D ALLOT APR 2023INV #ADAPT04012023
4/14/2023	ADAPT	\$7,500.00	A&D TX 03/23
4/7/2023	AFLAC	\$3,422.93	INS WITHHOLDINGS
4/14/2023	AMERICAN LINEN DIVISION	\$1,228.02	COVERALLS
4/7/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	RENTAL 4/23
4/7/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	RENTAL 4/23
4/7/2023	AMERICAN TOWER CORPORTATION	\$788.71	RENTAL 4/23
4/7/2023	AMERIGAS - NORTH BEND	\$511.06	PROPANE
4/7/2023	ARCHIVESOCIAL	\$2,856.90	SERVICES 3/28-6/30/23
4/21/2023	ATLAS LEASING INC	\$772.80	W/E 4/9/23
4/14/2023	A3 TELECOM, INC	\$5,242.42	PHONE BILL APRIL 2023
4/14/2023	BAILEY, PATRICIA A	\$1,200.00	SUPRVSN FEB/MAR 2023INV #118
4/14/2023	BANDON CITY LIBRARY	\$23,174.03	COLLECTIONS THRU 3/31/23
4/7/2023	BARRETT BUSINESS SERVICE	\$1,876.90	TEMP SVC WE 3.26.23 ADMN
4/7/2023	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 3.26.23 BH
4/7/2023	BARRETT BUSINESS SERVICE	\$3,535.80	FLAGGERS PE 3/12
4/7/2023	BARRETT BUSINESS SERVICE	\$1,907.06	FLAGGERS PE 3/19
4/14/2023	BARRETT BUSINESS SERVICE	\$1,657.70	TEMP SVC WE 4.2.23 ADMN
4/14/2023	BARRETT BUSINESS SERVICE	\$959.00	TEMP SVC WE 4.2.23 BH
4/14/2023	BARRETT BUSINESS SERVICE	\$3,258.90	FLAGGERS PE 3/26
4/14/2023	BARRETT BUSINESS SERVICE	\$1,601.19	W/E 4/2 B. WAHL
4/14/2023	BARRETT BUSINESS SERVICE	\$1,570.36	W/E 3/26 B. WAHL
4/21/2023	BARRETT BUSINESS SERVICE	\$1,794.70	TEMP SVC WE 4.9.23 ADMN
4/21/2023	BARRETT BUSINESS SERVICE	\$890.50	TEMP SVC WE 4.9.23 BH
4/21/2023	BARRETT BUSINESS SERVICE	\$2,619.19	FLAGGER PE 4/2

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Date	Vendor Name	Amount	Description
4/21/2023	BARRETT BUSINESS SERVICE	\$1,588.34	WAHL PE 4/9/23
4/28/2023	BARRETT BUSINESS SERVICE	\$1,739.90	TEMP SVC WE 4.16.23 ADMN
4/28/2023	BARRETT BUSINESS SERVICE	\$2,776.10	FLAGGERS PE 4/9
4/28/2023	BARRETT BUSINESS SERVICE	\$617.70	FLAGGERS PE 3/19
4/28/2023	BARRETT BUSINESS SERVICE	\$565.95	W/E 1/22 H THOMPSON
4/7/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT APR 2023INV #THE04012023
4/7/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC ALLOT 4.23INV #17155
4/7/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER APR 2023INV #17161
4/7/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 4.2023INV #B&W04012023
4/7/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSG ALLOT 4.2023INV #17092
4/14/2023	BAY AREA FIRST STEP HOUSE	\$3,828.75	CLNT PEER/HAB MAR 2023INV #17165
4/14/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAY & KBAY04/23
4/7/2023	BILLETER MARINE LLC	\$575.00	HIRED TRUCKING
4/21/2023	BILLETER MARINE LLC	\$630.00	LOADER REPAIR
4/28/2023	BILLETER MARINE LLC	\$4,542.50	HIRED TRUCKING
4/14/2023	BLACK MARKET GOURMET	\$1,850.00	PH WEEK LUNCHEON
4/7/2023	BNT PROMOTIONAL PRODUCTS	\$2,554.00	K9 TEES
4/21/2023	BNT PROMOTIONAL PRODUCTS	\$558.00	MISC SUPPLIES
4/7/2023	BURRIS, INC	\$500.00	HIRED TRUCKING
4/7/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
4/7/2023	BURRIS, INC	\$1,125.00	HIRED TRUCKING
4/7/2023	BURRIS, INC	\$1,187.50	HIRED TRUCKING
4/28/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
4/28/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
4/28/2023	BURRIS, INC	\$875.00	HIRED TRUCKING
4/7/2023	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC WE 3.25.23 D.C.INV #1221074

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Date	Vendor Name	Amount	Description
4/7/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 3/25 A. BRAINARD
4/14/2023	CARDINAL EMPLOYMENT SERVICES	\$1,555.98	TEMP SVC WE 4.1.23
4/14/2023	CARDINAL EMPLOYMENT SERVICES	\$1,523.18	TEMP SVC WE 3.25.23
4/14/2023	CARDINAL EMPLOYMENT SERVICES	\$904.45	TEMP SVC WE 4.1.23DANIELLE CUMMINS
4/14/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 4/1 A. BRAINARD
4/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,666.64	TEMP SVC WE 4.8.2023
4/21/2023	CARDINAL EMPLOYMENT SERVICES	\$511.58	TEMP SVC WE 4.8.23 DHINV #1221610
4/21/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	BRAINARD WE 4/8/23
4/28/2023	CARDINAL EMPLOYMENT SERVICES	\$840.94	TEMP SVC WE 4.15.23
4/28/2023	CARDINAL EMPLOYMENT SERVICES	\$549.84	TEMP SVC WE 4.15.23 D.H.INV #1221919
4/28/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 4/15 A. BRAINARD
4/14/2023	CARMELITA THOMSON PRIVATE PRACTICE	\$600.00	SUPRVSN JAN/FEB/MAR 2023S.VALENCIA
4/21/2023	CARSON-DAVIS OIL COMPANY	\$15,789.62	CARDLOCK 3/23
4/28/2023	CDW GOVERNMENT, INC.	\$2,427.46	CARTOGRAPHY PRINTER
4/28/2023	CDW GOVERNMENT, INC.	\$650.76	SURPRO KEYBOARDS
4/28/2023	CENTRAL LINCOLN P.U.D.	\$872.95	SERVICE 3/23
4/28/2023	CENTRAL LINCOLN P.U.D.	\$1,714.98	SERVICE 3/23
4/14/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 4/23 69485
4/21/2023	CHARLESTON MERCHANTS ASSOCIATION	\$19,730.40	QE 12/22 CHARLESTON TLT
4/14/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 4/23
4/21/2023	CITY COUNTY INSURANCE SERVICES	\$8,278.05	LEGAL FEES-STEWART
4/28/2023	CIVIL WEST ENGINEERING SERVICES,INC	\$1,946.50	ADA & FRONTAGE IMPROVEINV #2204.214.005
4/7/2023	CLEAN HARBORS ENV SERVICES	\$17,158.54	FEBRUARY HHW EVENT
4/14/2023	COASTAL FITNESS	\$1,375.00	JRI - INCENTIVES
4/14/2023	COLUMBIA CARE SERVICES, INC	\$49,331.85	CNTRCT CRISIS BEDS 3.2023INV #105572
4/14/2023	COLUMBIA CARE SERVICES, INC	\$47,740.50	CNTRCT CRISIS BEDS 4.2023INV #106286

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Date	Vendor Name	Amount	Description
4/14/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK BEDS 4.2023INV #106253
4/14/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRGM 4.2023INV #105760
4/21/2023	COLUMBIA CARE SERVICES, INC	\$5,348.43	SVC PYMT ADDL 30%INV #99459
4/21/2023	COLUMBIA CARE SERVICES, INC	\$2,265.17	SVC PYMT ADDL 30%INV#100167 / SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$2,192.10	SVC PYMT ADDL 30%INV#100907
4/21/2023	COLUMBIA CARE SERVICES, INC	\$2,265.17	SVC PYMT ADDL 30%INV#101582 - SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$2,192.10	SVC PYMT ADDL 30%INV#102888 - SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$2,265.17	SVC PYMT ADDL 30%INV#103661 - SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$7,550.98	SVC PYMT DHSINV#101582 - SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$7,307.40	SVC PYMT DHS 11.2022INV#102888 - SHIA006
4/21/2023	COLUMBIA CARE SERVICES, INC	\$7,550.98	SVC PYMT DHS 12.2022INV#103661 - SHIA006
4/14/2023	COOS BAY CITY LIBRARY	\$78,347.69	COLLECTIONS THRU 3/31/23
4/14/2023	COOS BAY TOYOTA	\$75,415.14	PURCH (2) TOYOTA RAV4 HYB#88315 / #89526
4/21/2023	COOS BAY/NORTH BEND WATER BD.	\$1,833.42	SER 3/23
4/7/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE SUITE G/H 4.2023INV #46496
4/14/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 04/23
4/21/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$781.86	COOS COUNTY BOCPHONE RENTAL 03/23
4/21/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$1,020.98	SERVICES 3/23
4/21/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$731.25	PHONES, COPIES, POSTAGE
4/21/2023	COOS COUNTY MAINTENANCE	\$3,326.70	MAINT JAN-MAR 2023
4/7/2023	COOS COUNTY ROAD DEPT	\$724.99	REPAIR WATER TRUCK
4/7/2023	COOS COUNTY ROAD DEPT	\$580.00	FUEL 1/23
4/7/2023	COOS COUNTY ROAD DEPT	\$5,046.93	WASHINGTON ST DEMO
4/7/2023	COOS COUNTY ROAD DEPT	\$2,822.86	WASHINGTON ST DEMO
4/14/2023	COOS COUNTY ROAD DEPT	\$1,795.40	FUEL 2/23
4/14/2023	COOS COUNTY ROAD DEPT	\$904.60	FUEL 2/23

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Date	Vendor Name	Amount	Description
4/14/2023	COOS COUNTY ROAD DEPT	\$8,829.56	FUEL 2/23
4/14/2023	COOS COUNTY ROAD DEPT	\$506.48	FUEL 2/23
4/7/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
4/7/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,818.00	UNION DUES
4/28/2023	COOS COUNTY TOURISM WORKGROUP	\$102,273.02	QE 3/23 BANDON DUNES ASMT
4/7/2023	COOS COUNTY TREASURER	\$1,470.22	COST ALLOCATION
4/7/2023	COOS COUNTY TREASURER	\$27,067.79	COST ALLOCATION
4/21/2023	COOSBAY/NORTHBEND/CHARLESTON VCB	\$24,822.11	QE 12/22 CHARLESTON TLT
4/21/2023	COQUILLE AUTOMOTIVE	\$1,828.76	VEHICLE MAINT
4/21/2023	COQUILLE AUTOMOTIVE	\$555.84	VEH REPAIR
4/14/2023	COQUILLE CITY LIBRARY	\$23,608.69	COLLECTIONS THRU 3/31/23
4/7/2023	COQUILLE CITY OF	\$691.68	WATER/SEWER COURTHOUSE2/15-3/15/23
4/7/2023	COQUILLE CITY OF	\$3,070.99	SERVICES 3/23
4/7/2023	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$572.47	PARTS
4/14/2023	COQUILLE SUPPLY	\$608.20	PLANNING - LUMBER
4/7/2023	COQUILLE TIRE, LLC	\$1,195.00	TIRE SERVICE
4/7/2023	COQUILLE TIRE, LLC	\$502.66	TIRE SERVICE
4/7/2023	COQUILLE TIRE, LLC	\$1,552.00	TIRE SERVICE
4/7/2023	COQUILLE TIRE, LLC	\$1,320.00	TIRE SERVICE
4/21/2023	COQUILLE TIRE, LLC	\$758.88	VEHICLE MAINT
4/28/2023	COQUILLE TIRE, LLC	\$834.64	VEHICLE MAINT
4/7/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,100.00	FITNESS CENTER DEDUCTIONS
4/21/2023	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
4/21/2023	CROW/CLAY & ASSOCIATES INC	\$10,528.55	INV #230317 OWENS REMODELPLANNING
4/7/2023	CURRY COUNTY	\$6,890.00	EXCAVATOR RENTAL
4/7/2023	DASH MEDICAL GLOVES, INC	\$1,242.08	SUPPLIES

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Date	Vendor Name	Amount	Description
4/7/2023	DAVID EVANS & ASSOCIATES, INC.	\$5,389.99	CHEMEKETA SLIDE
4/21/2023	DAVIDSON, PEGGY	\$1,235.00	CLAIMS 8.2022-12.14.2022
4/21/2023	DAY WIRELESS SYSTEMS	\$9,329.97	(4) RADIOS FOR MRTPO#230090
4/7/2023	DELL MARKETING L.P.	\$2,537.55	LAPTOP & DOCKING STATION
4/14/2023	DELL MARKETING L.P.	\$6,616.82	WRNTY SERVER UPGRADE
4/14/2023	DELL MARKETING L.P.	\$8,551.60	(5) DELL LAT ITUDE LPTPS
4/14/2023	DELL MARKETING L.P.	\$1,644.94	COMPUTER
4/28/2023	DELL MARKETING L.P.	\$2,056.39	LATITUDE LAPTOP MRT
4/7/2023	DELTA SAND & GRAVEL CO.	\$894.07	TIRE HAULING
4/7/2023	DELTA SAND & GRAVEL CO.	\$748.24	TIRE HAULING
4/7/2023	DELTA SAND & GRAVEL CO.	\$689.41	TIRE HAULING
4/7/2023	DELTA SAND & GRAVEL CO.	\$724.10	TIRE HAULING
4/7/2023	DELTA SAND & GRAVEL CO.	\$706.00	TIRE HAULING
4/7/2023	DELTA SAND & GRAVEL CO.	\$737.43	TIRE HAULING
4/14/2023	DORA PUBLIC LIBRARY	\$3,743.65	COLLECTIONS THRU 3/31/23
4/7/2023	DOUGLAS COUNTY	\$736.00	LAKESIDE DEMO
4/7/2023	DOUGLAS COUNTY	\$920.00	LAKESIDE DEMO
4/7/2023	DOUGLAS COUNTY	\$920.00	LAKESIDE DEMO
4/7/2023	DOUGLAS COUNTY	\$828.00	LAKESIDE DEMO
4/14/2023	DOUGLAS FAST NET	\$526.31	PHONES - MAPLE LEAF
4/14/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$750.00	THEATRE RENTAL/MOVIE LIC
4/14/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 4.2023
4/21/2023	ENTERPRISE FM TRUST	\$2,081.02	2020 FORD F-150
4/21/2023	ENTERPRISE FM TRUST	\$1,620.54	2020 FORD INTERCEPTOR
4/14/2023	FASTENAL COMPANY	\$760.79	MISC SUPPLIES
4/6/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	#202303-07 MARCH 23 SVSFEDERAL LEGISLATIVE REP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/7/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
4/14/2023	FOURSOM GOLF CARS	\$6,168.50	GOLF CART
4/14/2023	FOURSOM GOLF CARS	\$6,168.50	GOLF CART
4/14/2023	FOURSOM GOLF CARS	\$9,662.00	GOLF CART
4/7/2023	FREEDOM GRAPHICS LLC	\$769.00	VEHICLE GRAPHICS
4/7/2023	FREEDOM GRAPHICS LLC	\$879.00	VEHICLE GRAPHICS
4/14/2023	GOLD COAST TRUCK REPAIR	\$1,562.76	PARTS
4/21/2023	GOLDER'S BAY AREA NAPA	\$2,554.60	PARTS
4/14/2023	GOOD SOURCE	\$1,380.00	GROCERIES
4/28/2023	HGE INC	\$2,073.50	FAIRGROUNDS MASTERPLANNING PROJECT
4/28/2023	HGE INC	\$907.40	FAIRGROUNDS MASTERPLANNING PROJECT
4/7/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
4/7/2023	HRA VEBA TRUST	\$1,278.78	VEBA BENEFIT
4/7/2023	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
4/14/2023	INDUSTRIAL STEEL AND SUPPLY	\$1,194.64	PARTS
4/21/2023	INFINITI WIRELESS INC	\$5,449.00	DECOMMISSION RAD ON TOWER
4/7/2023	ING LIFE INSURANCE & ANNUITY CO	\$13,691.91	D/C WITHHOLDINGS
4/14/2023	INTERSTATE BATTERY SYSTEM OF	\$1,502.82	PARTS
4/14/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$25,575.00	TELEHEALTH MARCH 2023INV-15540
4/21/2023	ISLER CPA	\$8,000.00	#234586 FY22 AUDIT
4/14/2023	JAMES C. COFFEY CONSULTANT	\$821.50	LEGAL FEES
4/28/2023	JAMES K. HILL TRUCKING, LLC	\$3,365.00	HIRED TRUCKING
4/21/2023	JIMMY HILL JR TRUCKING	\$812.50	HIRED TRUCKING
4/21/2023	JIMMY HILL JR TRUCKING	\$1,218.75	HIRED TRUCKING
4/7/2023	KHR MEDIATION	\$29,150.00	WAGON RD COMMITTEE
4/14/2023	KINCHELOE & SONS, INC	\$22,326.96	ROCK & TRUCKING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/21/2023	L N CURTIS & SONS	\$867.14	SUPPLIES
4/14/2023	LAKESIDE CITY LIBRARY	\$5,485.68	COLLECTIONS THRU 3/31/23
4/7/2023	LAKESIDE CITY OF	\$694.17	SER 3/23
4/7/2023	LAKESIDE CITY OF	\$1,553.82	QTR 2 CITY TAX
4/21/2023	LAKESIDE INDUSTRIES	\$5,970.00	COLD MIX
4/14/2023	LEISURE INTERACTIVE, LLC	\$3,739.52	SER 3/2023
4/14/2023	LES SCHWAB TIRE CENTERS	\$1,857.18	VEHICLE MAINT
4/14/2023	LES' COUNTY SANITARY, INC	\$1,152.36	SER 3/23
4/14/2023	LES' COUNTY SANITARY, INC	\$1,600.50	SER 3/23
4/21/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC 3.2023
4/21/2023	LES' COUNTY SANITARY, INC	\$768.24	SER 3/23
4/7/2023	LOCUMTENENS, COM	\$6,098.22	TELEPSYCH 3.20-3.24 A.R.INV #AS751750
4/7/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 3.20-3.24 M.M.INV #AS761954
4/14/2023	LOCUMTENENS, COM	\$6,414.34	TELEPSYCH 3.27-3.31 A.R.INV #AS764416
4/14/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 3.27-3.31 M.M.INV #AS764621
4/21/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 4.3-4.7 ARINV #AS766949
4/21/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 4.3-4.7 MMINV #AS766950
4/28/2023	LOCUMTENENS, COM	\$6,177.25	TELEPSYCH 4.10-4.14 ARINV #AS769054
4/28/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 4.10-4.14 MMINV #AS769232
4/7/2023	LYNCH MURPHY MCLANE LLP	\$14,422.00	LEGAL FEES
4/21/2023	MAIN ROCK PRODUCTS INC	\$540.00	ROCK - ROAD NESIKA
4/21/2023	MAIN ROCK PRODUCTS INC	\$2,922.92	ROCK RILEY
4/21/2023	MAIN ROCK PRODUCTS INC	\$962.00	TM-SIDEWALK GRANT
4/21/2023	MAIN ROCK PRODUCTS INC	\$27,038.37	ROCK
4/28/2023	MASCOTT EQUIPMENT COMPANY, INC	\$30,953.05	DIESEL FUEL TANK
4/21/2023	MCDONALD WHOLESAL	\$662.82	GROCERIES

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Date	Vendor Name	Amount	Description
4/21/2023	MCDONALD WHOLESale	\$1,024.85	GROCERIES
4/28/2023	MCDONALD WHOLESale	\$1,701.55	GROCERIES
4/28/2023	MCDONALD WHOLESale	\$822.97	GROCERIES
4/21/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOTMENT 4.2023
4/14/2023	MERCHEN & REED GRAVEL CO	\$7,295.64	LAVERNE ROCK
4/7/2023	MP AUTO AND RIGGING, LLC	\$585.99	PARTS
4/14/2023	MYRTLE POINT CITY OF	\$16,321.35	COLLECTIONS THRU 3/31/23
4/28/2023	NANCY DEVEREUX CENTER, INC	\$50,000.00	PROJ MH ADULT FOSTER HMINV #NDC04192023
4/7/2023	NATIONAL FOOD GROUP INC	\$2,055.76	GROCERIES
4/7/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$16,520.74	D/C WITHHOLDINGS
4/7/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,650.00	ROTH WITHHOLDINGS
4/7/2023	NEWMAN TRAFFIC SIGNS	\$6,227.50	SIGN POSTS
4/14/2023	NORTH BEND PUBLIC LIBRARY	\$52,988.19	COLLECTIONS THRU 3/31/23
4/7/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 2/23 OPER FEE
4/7/2023	NORTHWEST NATURAL GAS COMPANY	\$937.83	NATURAL GAS 2/23
4/21/2023	NORTHWEST NATURAL GAS COMPANY	\$5,634.06	SERVICES 3/23
4/21/2023	NORTHWEST NATURAL GAS COMPANY	\$168,544.05	#1555534-5 O&M ADJUSTMENTME 7/22 - 3/23
4/21/2023	NORTHWEST NATURAL GAS COMPANY	\$136,192.95	COQUILLE BYPASS ADJUSTMNTME 7/22 - 3/23
4/21/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 3/23 OPER FEE
4/21/2023	OCEAN VIEW ENTERPRISES LLC	\$750.00	#139, WEBSITE MAINT
4/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$2,386.74	DESK CHAIRS (6)
4/5/2023	OEBB	\$168,775.83	MEDICAL CONTRIBUTIONS
4/5/2023	OEBB	\$1,561.11	LIFE CONTRIBUTIONS
4/5/2023	OEBB	\$21,139.94	MEDICAL WITHHOLDINGS
4/5/2023	OEBB	\$2,205.25	LIFE WITHHOLDINGS
4/7/2023	OR AFSCME COUNCIL 75	\$8,025.55	UNION DUES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/7/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYEMENT
4/14/2023	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 12.2022
4/14/2023	OR DEPT. OF HUMAN SERVICES	\$4,256.85	NON-FOOD REMIT QE 12.2022
4/21/2023	OR DEPT. OF HUMAN SERVICES	\$1,094.44	BILLABLE VACCINE QE 12.22
4/7/2023	OR DEPT. OF REVENUE	\$919.24	MISC DEDUCTION
4/7/2023	OR DEPT. OF TRANSPORATION	\$5,111.90	OFFICE RENT NOV22-MARC23
4/20/2023	OR P.E.R.S.	\$176,174.48	PENSION
4/20/2023	OR P.E.R.S.	\$261,840.39	PENSION
4/20/2023	OR P.E.R.S.	\$2,040.40	IAP
4/20/2023	OR P.E.R.S.	\$102,662.17	IAP
4/14/2023	OR PACIFIC COMPANY INC	\$1,029.83	PARTS
4/5/2023	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT
4/21/2023	OR ST DEPT. OF TRANSPORTATION	\$1,022.38	4/23 APRIL RENT
4/7/2023	OR ST LODGING TAX	\$15,049.76	QTR 2 ST LODGING TAX
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$146,116.36	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$118,161.00	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBUTIONS
4/7/2023	OR TEAMSTER EMPLOYERS TRST	\$1,872.72	MED WITHHOLDINGS
4/7/2023	OSSA	\$750.00	TRAINING
4/14/2023	PACIFIC OFFICE AUTOMATION	\$1,295.77	COPY CHARGES - VARIOUSOFFICES
4/7/2023	PACIFIC POWER	\$5,501.50	COURTHOUSE2/24-3/27/2023
4/7/2023	PACIFIC POWER	\$1,024.99	OWEN2/24-3/27/2023
4/7/2023	PACIFIC POWER	\$1,005.51	SER 3/23

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/7/2023	PACIFIC POWER	\$1,153.89	POWER 3/23
4/7/2023	PACIFIC POWER	\$7,754.64	SERVICES 3/23
4/14/2023	PACIFIC POWER	\$778.40	POWER 3/23
4/14/2023	PACIFIC POWER	\$778.39	POWER 3/23
4/21/2023	PACIFIC POWER	\$2,248.16	281 LACLAIR 3/13-4/11/23
4/28/2023	PACIFIC POWER	\$1,030.81	SERVICES 4/23
4/28/2023	PACIFIC POWER	\$570.43	SERVICE 3/23
4/28/2023	PBS ENGINEERING & ENVIRONMENTAL	\$1,748.75	DIESEL FUEL TANK
4/14/2023	PETERSON MACHINERY CO	\$2,983.66	PARTS
4/14/2023	POWERS CITY OF	\$6,088.65	COLLECTIONS THRU 3/31/23
4/14/2023	POWERS CITY OF	\$500.00	SER 3/23
4/14/2023	PROTOCOL SERVICES, INC	\$7,992.96	#70057 MAY SERVICE
4/14/2023	PROTOCOL SERVICES, INC	\$1,479.00	CALLS OVER ALLOWANCE 3.23
4/21/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	REEDSPORT JAILJAIL BEDS 03/23
4/21/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,406.25	#2023-1562 CODING 3.23
4/14/2023	RYDER ELECTION SERVICES, LLC	\$20,602.14	2023 MAY SPECIAL ELECTIONBALLOTS
4/7/2023	S/NIPPED	\$615.00	SPAY/NEUTER
4/7/2023	SAIF	\$3,847.01	WORKERS COMP
4/7/2023	SAIF	\$5,389.85	WORKERS COMP
4/7/2023	SAIF	\$4,065.84	WORKERS COMP
4/7/2023	SAIF	\$875.22	WORKERS COMP
4/7/2023	SAIF	\$909.08	WORKERS COMP
4/7/2023	SAIF	\$1,841.50	WORKERS COMP
4/7/2023	SAIF	\$1,149.22	WORKERS COMP
4/7/2023	SAIF	\$535.74	WORKERS COMP
4/14/2023	SAIF	\$127,799.35	RETRO RATING PLAN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/21/2023	SAIF CLAIM REIMBURSEMENT	\$2,300.00	VIERCK, M
4/21/2023	SAIF CLAIM REIMBURSEMENT	\$1,941.30	GREENE, D
4/14/2023	SERVE H&S LLC	\$1,510.25	HEARING TESTING 2023
4/7/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVCS APR 2023INV #CHW20230401
4/7/2023	SNAP-ON TOOLS CORPORATION	\$1,299.00	SCANNER ANNUAL SUB.
4/21/2023	SOUTH COAST AG	\$2,353.05	LV TRACTOR REPAIR
4/14/2023	SOUTH COAST ESD	\$15,000.00	FUNDS TO SUPPORT EL TIS
4/14/2023	STAPLES CREDIT PLAN	\$844.86	TONER
4/21/2023	STILL WATERS INC	\$1,050.00	REIMB STILL WATERS HSGSPAS002
4/28/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 379028 7/12
4/21/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,170.00	#24588 NUTRITIONIST 3.23
4/7/2023	TANK TESTERS	\$850.00	TANK TESTING
4/21/2023	TECHNICAL IMAGING SYSTEMS	\$2,206.87	DIGITAL IMAGES -MICROFILM
4/7/2023	THE STANDARD INS	\$4,610.24	LTD/STD/SWC-CONTRIBUTIONS
4/7/2023	THE STANDARD INS	\$3,084.74	LIFE WITHHOLDINGS
4/14/2023	THE WORLD NEWSPAPER	\$1,557.87	LAND SALE AD
4/14/2023	THOMSON WEST	\$928.55	SUSSCRIPTION
4/14/2023	THOMSON WEST	\$891.44	SUSSCRIPTION
4/7/2023	TOWER MOTOR COMPANY	\$1,253.32	VEHICLE MAINT
4/7/2023	TYREE OIL, INC	\$1,386.12	DIESEL
4/21/2023	TYREE OIL, INC	\$515.81	GREASE
4/21/2023	TYREE OIL, INC	\$829.15	OIL
4/21/2023	TYREE OIL, INC	\$31,120.23	DIESEL
4/28/2023	TYREE OIL, INC	\$36,877.85	GAS
4/28/2023	UMPQUA BANK	\$718.61	QE 3/23 ANALYSIS - TAX
4/28/2023	UMPQUA BANK CREDIT CARD	\$940.49	KEN WARE MOTOR COREPAIRS VAN 2017 CHEV

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,885.05	VERIZON SERVICES 2/23
4/28/2023	UMPQUA BANK CREDIT CARD	\$640.61	VERIZON SERVICES 2/23
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,347.00	UPLIFT DESK-DESK
4/28/2023	UMPQUA BANK CREDIT CARD	\$569.85	AMAZON-UPS BATTERY
4/28/2023	UMPQUA BANK CREDIT CARD	\$527.40	UNITED-CLEMENTS TRAVEL
4/28/2023	UMPQUA BANK CREDIT CARD	\$3,106.00	B&H - ID CARD PRINTER
4/28/2023	UMPQUA BANK CREDIT CARD	\$2,351.57	TESSCO- RX ANTENNA
4/28/2023	UMPQUA BANK CREDIT CARD	\$718.10	USPS-COMM SUPPLIES
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,308.00	AXON-SUPPLIES
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,222.35	AMAZON-COMM SUPPLIES
4/28/2023	UMPQUA BANK CREDIT CARD	\$682.95	DOUBLETREE ACCOMMODATIONS SAFETY CONFERENCE
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,058.26	NCVLI - CVA CONFERENCE
4/28/2023	UMPQUA BANK CREDIT CARD	\$4,130.45	FORKLIFT SRVCS OF OREG-ENGINE FOR FORKLIFT
4/28/2023	UMPQUA BANK CREDIT CARD	\$829.90	AMAZON-TELEPHONE WALL MOUNT
4/28/2023	UMPQUA BANK CREDIT CARD	\$652.44	BANDON BY SEA CLIENTPART009
4/28/2023	UMPQUA BANK CREDIT CARD	\$530.73	AMZN ITEMS OUTREACHPO#230315
4/28/2023	UMPQUA BANK CREDIT CARD	\$2,736.39	AMZN ITEMS FOR OUTREACHPO#230315
4/28/2023	UMPQUA BANK CREDIT CARD	\$618.77	ADV PROP MNGMT CLIENTWIDR000
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,113.93	WEATHERTEC AUTO FLOOR MATPO#230022-R
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,390.00	CALM STRIPS OUTREACHPO#230315
4/28/2023	UMPQUA BANK CREDIT CARD	\$2,048.20	DELTA AIR COMM PARTNERSIGNED FORM 062
4/28/2023	UMPQUA BANK CREDIT CARD	\$512.32	WM HSHLD GOODS CLIENTKNIN000
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,550.00	PAYPAL TRNG R.CHEVALIERFORM 062
4/28/2023	UMPQUA BANK CREDIT CARD	\$14,395.80	COUSINS & SEARS SENSORSCJ2023-0157
4/28/2023	UMPQUA BANK CREDIT CARD	\$594.99	AMZN TRIPLE MONITORPO#23-0121-IT
4/28/2023	UMPQUA BANK CREDIT CARD	\$558.10	PHOENIX INN-LEADERSHIPCONFERENCE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/28/2023	UMPQUA BANK CREDIT CARD	\$649.99	MYRTLE SAW SHOP - SAW
4/28/2023	UMPQUA BANK CREDIT CARD	\$600.00	NAT'L ORG FOR VICTIM ASSTNOVA REGISTRATION 23
4/28/2023	UMPQUA BANK CREDIT CARD	\$1,068.55	D&D MOTOR SYSTEMS -PUMP REPAIR
4/28/2023	UMPQUA BANK CREDIT CARD	\$608.23	FIMCO SCHABEN AGSRPAYPARTS FOR MOTOR REPAIR
4/28/2023	UMPQUA BANK CREDIT CARD	\$999.67	PBS SYSTEMS - CK SIGNER
4/28/2023	UMPQUA BANK CREDIT CARD	\$500.00	NAT ORG FOR VA - NOVA REG
4/7/2023	UMPQUA SHEET METAL INC	\$1,195.16	OWENS CONFERENCE HVACREPAIR
4/14/2023	UMPQUA SHEET METAL INC	\$5,000.00	HVAC STATE COURT ITSERVER RM
4/28/2023	US BANK	#####	GENERAL OBLIGATION BONDDSSERIES 2003B-PRINCIPAL
4/28/2023	US BANK	\$31,354.00	GENERAL OBLIGATION BONDDSSERIES 2003B-INTEREST
4/7/2023	VENTRY SOLUTIONS, INC	\$5,247.69	FAN
4/14/2023	VERIZON NORTHWEST INC	\$1,269.82	CELL SVC 3/3-4/2/23
4/14/2023	VERIZON NORTHWEST INC	\$626.60	SMART PHONES MAR 2023
4/14/2023	VERIZON NORTHWEST INC	\$3,855.14	SMART PHONES MAR 2023
4/14/2023	VERIZON NORTHWEST INC	\$776.71	CELL PHONES APRIL 2023
4/28/2023	VERIZON NORTHWEST INC	\$550.09	VERIZON NORTHWEST INCCELL PHONE SRV 03/23
4/3/2023	VOYA-STATE OF OREGON PLAN	\$1,455.00	D/C WITHHOLDINGS
4/3/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
4/21/2023	WASTE CONNECTIONS	\$165,680.20	MARCH HAULING
4/7/2023	WAYNE LILLIE PAINTING	\$6,500.00	PAINT DOZER
4/14/2023	WELLPATH LLC	\$67,055.84	SERVICES 5/23
4/14/2023	WEST COAST CONTRACTORS, INC	\$200,000.00	COQUILLE SHORING WALLINV#23019-3
4/7/2023	WEST COAST FENCING	\$2,948.95	PIT GATE
4/14/2023	WEST COAST FENCING	\$2,931.12	REPLACE EXISTING GATE
4/14/2023	WEST COAST FENCING	\$1,520.35	GATE REPAIR
4/21/2023	WEST COAST FENCING	\$2,948.95	PIT GATE DOWN PAYMENT

Period: 10/2023

Coos County Expenses of \$500 or Greater

Date: 5/2/2023

Date	Vendor Name	Amount	Description
4/7/2023	WEX ENTERPRISE P66 CARD	\$1,911.49	FUEL 2.23.23 TO 3.22.23
4/28/2023	WEX ENTERPRISE P66 CARD	\$2,363.25	FUEL 3.23.23 - 4.20.23
4/14/2023	WHETSTONE DESIGNS, LLC	\$1,090.25	FRAME DESIGNS & DRAWINGSMIDWAY PAVILION
4/14/2023	WILDFLOUR CATERING	\$600.00	TRNG RETREATCHILDREN/IIBHT
4/21/2023	WILLAMETTE GRAYSTONE, INC	\$892.20	WEST B SHELTER
4/21/2023	WILLAMETTE GRAYSTONE, INC	\$892.20	WEST B SHELTER
4/21/2023	WILLAMETTE GRAYSTONE, INC	\$848.20	WEST B SHELTER
4/21/2023	WILLAMETTE GRAYSTONE, INC	\$902.89	WEST B SHELTER
4/7/2023	WYATT TIMBER, LLC	\$38,000.00	BELLY DUMP PURCHASE
4/7/2023	WYATT TIMBER, LLC	\$1,230.00	HIRED TRUCKING
4/7/2023	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
4/7/2023	WYATT TIMBER, LLC	\$660.00	HIRED TRUCKING
4/7/2023	WYATT TIMBER, LLC	\$1,110.00	HIRED TRUCKING
4/28/2023	WYATT TIMBER, LLC	\$1,110.00	HIRED TRUCKING
4/28/2023	WYATT TIMBER, LLC	\$1,320.00	HIRED TRUCKING
4/28/2023	WYATT TIMBER, LLC	\$960.00	HIRED TRUCKING
4/28/2023	WYATT TIMBER, LLC	\$990.00	HIRED TRUCKING
4/7/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
4/14/2023	YELLOW CAB TAXI	\$2,664.00	TRANSPORT SDOH 3.2023
4/28/2023	YOUTH ERA	\$19,730.43	#210638 PEER DROP IN 1.23
4/28/2023	YOUTH ERA	\$19,730.43	#210695 PEER DROP IN 2.23
4/28/2023	YOUTH ERA	\$19,730.43	#210696 PEER DROP IN 3.23
4/7/2023	ZIPLY FIBER	\$579.07	FAX/ELEV/SEC/FIRE LINES3.25.23 TO 4.24.23
4/14/2023	ZIPLY FIBER	\$4,515.62	LOCAL/LONG DISTANCE SERV
4/28/2023	ZIPLY FIBER	\$1,469.77	PHONES 4/15-5/14/23
4/7/2023	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$750.00	REIMB FOR TAX PREP FEESINV #LS03202023