

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/26/2023	ACTING UP ACADEMY	\$864.00	MAY ADMISSIONS
5/5/2023	ACTION TROPHIES	\$589.00	RIBBONS
5/5/2023	ADAPT	\$13,313.38	A&D ALLOT MAY 2023INV #ADAPT05012023
5/12/2023	ADAPT	\$7,500.00	A&D TX 04/23
5/5/2023	ADVANCED HEALTH LLC	\$4,500.00	HEALTH EQUITY FAIRCONTRIBUTION
5/5/2023	AFLAC	\$3,422.93	CANCER INS W/H'S
5/19/2023	AMERICAN LINEN DIVISION	\$996.00	COVERALLS
5/5/2023	AMERICAN SCALE CO	\$756.70	SCALE CALIBRATION
5/12/2023	AMERICAN SOCIETY OF CANIE TRAINERS	\$790.00	K9 CERTIFICATION
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	RENTAL SERVICES 5/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	RENTAL SERVICES 5/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 5/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 5/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$788.71	RENTAL SERVICES 5/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 1/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,101.31	RENTAL SERVICES 9/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,810.79	RENTAL SERVICES 10/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,109.84	RENTAL SERVICES 10/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 11/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 11/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,796.88	RENTAL SERVICES 9/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 12/22
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 4/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 1/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 2/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 2/23

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Date	Vendor Name	Amount	Description
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 3/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 3/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 4/23
5/26/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 12/22
5/26/2023	ARETE ADVISORS LLC	\$3,605.33	CONSULTING/PROJECT MGMT
5/5/2023	ATLAS LEASING INC	\$560.28	W/E 4/16/23
5/5/2023	ATLAS LEASING INC	\$618.24	W/E 4/23/23
5/12/2023	ATLAS LEASING INC	\$772.80	W/E 4/30/23
5/19/2023	ATLAS LEASING INC	\$772.80	W/E 5/7/23
5/26/2023	ATLAS LEASING INC	\$1,468.32	W/E 5/14
5/12/2023	A3 TELECOM, INC	\$3,258.11	PHONE BILL JAN 2023
5/12/2023	A3 TELECOM, INC	\$4,367.16	PHONE BILL FEB 2023
5/26/2023	A3 TELECOM, INC	\$5,149.34	PHONE BILL MAY 2023
5/5/2023	BARRETT BUSINESS SERVICE	\$1,027.50	TEMP SVC WE 4.16.23
5/5/2023	BARRETT BUSINESS SERVICE	\$1,781.00	TEMP SVC WE 4.23.23
5/5/2023	BARRETT BUSINESS SERVICE	\$753.50	TEMP SVC WE 4.23.23
5/5/2023	BARRETT BUSINESS SERVICE	\$2,510.56	FLAGGER PE 4/16
5/5/2023	BARRETT BUSINESS SERVICE	\$1,562.66	W/E 4/23 B. WAHL
5/5/2023	BARRETT BUSINESS SERVICE	\$1,207.31	W/E 4/16 B. WAHL
5/12/2023	BARRETT BUSINESS SERVICE	\$2,041.30	TEMP SVC WE 4.30.23 ADMN
5/12/2023	BARRETT BUSINESS SERVICE	\$753.50	TEMP SVC WE 4.30.23 BH
5/12/2023	BARRETT BUSINESS SERVICE	\$1,588.34	WE 4/30 B WAHL
5/19/2023	BARRETT BUSINESS SERVICE	\$1,616.60	TEMP SVC WE 5.7.23 ADMN
5/19/2023	BARRETT BUSINESS SERVICE	\$2,872.66	FLAGGER PE 4/23
5/19/2023	BARRETT BUSINESS SERVICE	\$2,884.73	FLAGGER PE 4/30
5/19/2023	BARRETT BUSINESS SERVICE	\$1,485.59	W/E 5/7/23 B. WAHL

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Date	Vendor Name	Amount	Description
5/26/2023	BARRETT BUSINESS SERVICE	\$1,589.20	TEMP SVCS WE 5.14.23 ADMN
5/26/2023	BARRETT BUSINESS SERVICE	\$753.50	TEMP SVCS WE 5.14.23 BH
5/26/2023	BARRETT BUSINESS SERVICE	\$2,896.80	FLAGGER PE 5/7
5/5/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT MAY 2023INV #THE05012023
5/5/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT MAY 2023INV #B&W05012023
5/5/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSG ALLOT MAY 2023INV #17205
5/5/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS(13)SHERIDANKBAY05/23
5/5/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS(13)SHERIDANKBAY06/23
5/12/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA/PEER SVC MAY 2023INV #17270
5/12/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 ALLOT MAY 2023INV #17272
5/12/2023	BAY AREA FIRST STEP HOUSE	\$1,926.88	PEER HAB SVC 4.2023INV #17279
5/5/2023	BAY AREA HOSPITAL	\$954.00	APPLICANT TESTING
5/19/2023	BEND MAILING SERVICES LLC	\$7,149.12	PALLET STORAGE/SPECIAL DISTRICT
5/12/2023	BICOASTAL MEDIA	\$799.00	WEB PAGE
5/5/2023	BILLETER MARINE LLC	\$3,910.00	HIRED TRUCKING
5/19/2023	BILLETER MARINE LLC	\$5,596.25	HIRED TRUCKING
5/12/2023	BNT PROMOTIONAL PRODUCTS	\$594.50	MRT CLOTHING FOR IDS.DUBISAR/D.ZETLMAIER
5/5/2023	BURRIS, INC	\$2,500.00	HIRED TRUCKING
5/5/2023	BURRIS, INC	\$1,000.00	HIRED TRUCKING
5/5/2023	BURRIS, INC	\$750.00	HIRED TRUCKING
5/5/2023	BUY PROMOS, LLC	\$2,062.70	IMPRINTED POUCHES
5/12/2023	C&S FIRE-SAFE SERVICES	\$523.00	ANNUAL INSPECTION
5/5/2023	CARDINAL EMPLOYMENT SERVICES	\$839.68	TEMP SVC WE 4.15.23
5/5/2023	CARDINAL EMPLOYMENT SERVICES	\$2,456.95	TEMP SVC WE 4.22.23
5/5/2023	CARDINAL EMPLOYMENT SERVICES	\$618.57	TEMP SVC WE 4.22.23
5/5/2023	CARDINAL EMPLOYMENT SERVICES	\$768.00	TEMP SVC WE 4.22.23

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/5/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 4/22 A. BRAINARD
5/12/2023	CARDINAL EMPLOYMENT SERVICES	\$2,450.00	TEMP SVC WE 4.29.23
5/12/2023	CARDINAL EMPLOYMENT SERVICES	\$1,544.00	TEMP SVC WE 4.29.23 J.W.
5/12/2023	CARDINAL EMPLOYMENT SERVICES	\$781.92	TEMP SVC WE 4.29.23 D.H.
5/12/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	BRAINARD WE 4/29/23
5/19/2023	CARDINAL EMPLOYMENT SERVICES	\$1,286.38	TEMP SVC WE 5.6.23
5/19/2023	CARDINAL EMPLOYMENT SERVICES	\$1,688.00	TEMP SVC WE 5.6.23 ADMNINV #1222691
5/19/2023	CARDINAL EMPLOYMENT SERVICES	\$618.57	TEMP SVC WE 5.6.23 BHINV #1222691
5/19/2023	CARDINAL EMPLOYMENT SERVICES	\$526.45	PE 5/6/23
5/19/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 5/6/23 A. BRAINARD
5/26/2023	CARDINAL EMPLOYMENT SERVICES	\$1,220.16	TEMP SVC WE 5.6.23
5/26/2023	CARDINAL EMPLOYMENT SERVICES	\$1,264.00	TEMP SVCS WE 5.6.23 J.W.INV #1223039
5/26/2023	CARDINAL EMPLOYMENT SERVICES	\$1,314.35	TEMP SVCS WE 5.6.23 D.H.INV #1223039
5/26/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 5/13 A. BRAINARD
5/12/2023	CAROLLO LAW GROUP LLC	\$8,918.10	LEGAL FEES
5/19/2023	CAROLLO LAW GROUP LLC	\$634.75	LEGAL FEES
5/12/2023	CARSON-DAVIS OIL COMPANY	\$753.16	4/23 FUEL
5/19/2023	CARSON-DAVIS OIL COMPANY	\$15,110.81	CARDLOCK 4/23
5/5/2023	CDW GOVERNMENT, INC.	\$581.75	MERAKI
5/12/2023	CDW GOVERNMENT, INC.	\$892.84	2 MONITORS AND PRINTER
5/26/2023	CENTRAL LINCOLN P.U.D.	\$1,620.90	SER 4/23
5/26/2023	CENTRAL LINCOLN P.U.D.	\$773.43	SER 4/23
5/19/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 5/23INV 69880
5/19/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 5/23
5/26/2023	CHAVES CONSULTING INC	\$17,048.37	DOC PREP/SHRED/INDEXINV #212286
5/12/2023	CIVIL WEST ENGINEERING SERVICES,INC	\$1,163.50	ADA/Frontage ImprovINV #2204.214.004

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Date	Vendor Name	Amount	Description
5/26/2023	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 06/23
5/26/2023	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 05/23
5/12/2023	COASTAL PAPER & SUPPLY INC	\$565.30	281 JANITORIAL 4.2023PO#230004-R
5/26/2023	COASTAL PAPER & SUPPLY INC	\$673.75	SUPPLIES
5/5/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST ALLOT 5.23INV #106532
5/12/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR BEDS 4.2023INV #107087
5/12/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CM 3.2023INV #106477
5/12/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CM 4.2023INV #107114
5/19/2023	COLUMBIA CARE SERVICES, INC	\$49,331.85	CRISIS BEDS ALLOT 5.2023INV #107171
5/26/2023	COLUMBIA CARE SERVICES, INC	\$828.80	(5) BEDS PSRB/SEC 2.2023INV #106478
5/26/2023	COLUMBIA CARE SERVICES, INC	\$917.60	(5) BEDS PSRB/SEC 3.2023INV #107112
5/26/2023	COLUMBIA CARE SERVICES, INC	\$888.00	(5) BEDS PSRB/SEC 4.2023INV #107111
5/12/2023	COMPUTER INFORMATION SYSTEMS	\$31,229.00	SERVER & SOFTWARE
5/26/2023	COMPUTER INFORMATION SYSTEMS	\$13,514.00	SOFTWARE LICENSE
5/26/2023	COOS BAY/NORTH BEND WATER BD.	\$1,740.02	SER 4/23
5/5/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 5.2023INV #46636
5/5/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 05/23
5/19/2023	COOS COUNTY EFORCE ADVISORY BOARD	\$840.00	RMS FEE FOR NEW SERVER
5/19/2023	COOS COUNTY EFORCE ADVISORY BOARD	\$1,400.00	RMS FEE FOR NEW SERVER
5/5/2023	COOS COUNTY ROAD DEPT	\$1,250.99	FUEL 3/23
5/5/2023	COOS COUNTY ROAD DEPT	\$10,960.05	FUEL 3/23
5/5/2023	COOS COUNTY ROAD DEPT	\$793.98	FUEL 3/23
5/5/2023	COOS COUNTY ROAD DEPT	\$525.43	FUEL 3/23
5/5/2023	COOS COUNTY ROAD DEPT	\$1,327.97	FUEL 3/23
5/5/2023	COOS COUNTY ROAD DEPT	\$9,854.39	SITE CLEANUP
5/5/2023	COOS COUNTY ROAD DEPT	\$969.66	FUEL 3/23

Period: 11/2023

Coos County Expenses of \$500 or Greater

Date: 5/31/2023

Date	Vendor Name	Amount	Description
5/5/2023	COOS COUNTY ROAD DEPT	\$789.47	FUEL MARCH 2023
5/12/2023	COOS COUNTY ROAD DEPT	\$1,498.63	FUEL/MAINT 03/23
5/12/2023	COOS COUNTY ROAD DEPT	\$1,049.70	BATTERIES
5/12/2023	COOS COUNTY ROAD DEPT	\$3,402.69	MAR FUEL
5/19/2023	COOS COUNTY ROAD DEPT	\$854.41	GATE SIGNS
5/19/2023	COOS COUNTY ROAD DEPT	\$4,297.93	TIRE HAULING
5/19/2023	COOS COUNTY ROAD DEPT	\$758.47	REPAIR
5/5/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES
5/5/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,752.00	UNION DUES
5/19/2023	COOS COUNTY SOLID WASTE DEPT	\$5,646.51	HHW 10% 3RD QTR
5/5/2023	COQUILLE AUTOMOTIVE	\$814.84	VEHICLE REPAIRS
5/5/2023	COQUILLE AUTOMOTIVE	\$1,193.43	VEHICLE REPAIRS
5/19/2023	COQUILLE AUTOMOTIVE	\$2,502.48	REPAIR
5/26/2023	COQUILLE AUTOMOTIVE	\$1,876.52	VEHICLE REPAIRS
5/26/2023	COQUILLE AUTOMOTIVE	\$2,478.00	VEHICLE REPAIRS
5/26/2023	COQUILLE AUTOMOTIVE	\$677.12	VEHICLE REPAIRS
5/5/2023	COQUILLE CITY OF	\$3,590.87	SERVICES 4/23
5/5/2023	COQUILLE CITY OF	\$711.86	WATER/SEWER -COURTHOUSE3/15-4/14/23
5/5/2023	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$1,282.09	PARTS
5/12/2023	COQUILLE SUPPLY	\$712.79	FAIRGROUNDS-BATHROOMSUPPLIES
5/19/2023	COQUILLE TIRE, LLC	\$736.00	TIRES
5/26/2023	COQUILLE TIRE, LLC	\$1,044.00	TIRES
5/5/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,182.00	FITNESS CENTER DEDUCTIONS
5/19/2023	COQUILLE VALLEY SENTINEL	\$787.50	BUDGET HEARING - BOC
5/19/2023	CROW/CLAY & ASSOCIATES INC	\$5,102.85	OWENS REMODEL- PLANNINGINV 230412
5/19/2023	CUMMINGS SALES & SERVICE	\$10,928.52	REPAIR GENSET

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Date	Vendor Name	Amount	Description
5/12/2023	DBSPECTRA, INC	\$16,105.00	SERVICES
5/12/2023	DELL MARKETING L.P.	\$3,762.26	2 DESKTOP COMPUTERS
5/12/2023	DELL MARKETING L.P.	\$3,034.18	1 DESKTOP COMPUTER
5/12/2023	DOUGLAS FAST NET	\$526.56	PHONES - MAPLE LEAF
5/19/2023	ECHO GROUP, THE	\$29,184.00	ANN SOFTWRE MAINT 23-24INV #17224
5/12/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 5.2023
5/12/2023	ENTERPRISE FM TRUST	\$1,764.20	BILL OF SALE -2020 FORD INTERCEPTOR
5/12/2023	ENTERPRISE FM TRUST	\$2,896.31	BILL OF SALE -2020 FORD F-150 XL
5/8/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	FED LEGISLATIVE REPRESENT4/23 SERVICES
5/5/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
5/19/2023	GODFREY & YEAGER EXCAVATING	\$7,180.14	ROCK
5/19/2023	GOLDER'S BAY AREA NAPA	\$3,612.67	PARTS
5/12/2023	HOMETOWN HARDWARE	\$1,932.00	FENCING BBP
5/5/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
5/5/2023	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
5/19/2023	HWM EQUIPMENT REPAIR	\$2,640.00	REPAIR
5/19/2023	IB REFORESTATION LLC	\$38,709.00	PCT-1-22
5/19/2023	IES COMMUNICATIONS	\$39,064.43	SECURTY UPGRADES-MATERIAL
5/26/2023	INDUSTRIAL STEEL AND SUPPLY	\$589.95	STARTER
5/5/2023	ING LIFE INSURANCE & ANNUITY CO	\$13,660.51	D/C WITHHOLDINGS
5/19/2023	INTERSTATE BATTERY SYSTEM OF	\$561.80	BATTERIES
5/12/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$17,437.50	TELEHEALTH 4.2023INV #INV-15717
5/12/2023	JAMES C. COFFEY CONSULTANT	\$1,168.00	LEGAL FEES
5/19/2023	JAMES K. HILL TRUCKING, LLC	\$1,850.00	HIRED TRUCKING 4-26 TO 4-27
5/26/2023	JAMES K. HILL TRUCKING, LLC	\$5,200.00	HIRED TRUCKING
5/19/2023	JIMMY HILL JR TRUCKING	\$3,986.25	HIRED TRUCKING 4-24 TO 5-1

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Date	Vendor Name	Amount	Description
5/12/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 3.2023INV #1026
5/12/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 4.2023INV #1027
5/12/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 5.2023INV #1028
5/12/2023	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 3.2023INV #1026
5/12/2023	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 4.2023INV #1027
5/12/2023	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 5.2023INV #1028
5/19/2023	KDCQ-FM RADIO	\$600.00	PH WEEK RADIO SPOTS
5/26/2023	KELLEY CONNECT	\$2,167.62	MERAKI CLOUD CONTROLLERLICENSE 3 YEARS RENEW
5/19/2023	KINCHELOE & SONS, INC	\$31,292.30	ROCK
5/19/2023	KNIFE RIVER MATERIALS	\$94,425.00	RILEY D LOOP PAVING
5/12/2023	KRP DATA SYSTEMS	\$2,500.00	ANNUAL AGREEMENT
5/12/2023	KRP DATA SYSTEMS	\$2,500.00	ANNUAL AGREEMENT
5/12/2023	KYLE ELECTRIC, INC.	\$2,160.00	INSTALL LED LIGHTS/HORNINV #5230046
5/26/2023	KYLE ELECTRIC, INC.	\$2,125.00	INSTALL FLOODLIGHTSINV #5230089
5/5/2023	LAKESIDE CITY OF	\$694.17	SER 4/23
5/19/2023	LEEDS, MICHAEL	\$750.00	CIT TRNG PRESENTATION
5/12/2023	LEHR	\$920.00	LABOR-WRECK VEHICLE
5/12/2023	LEISURE INTERACTIVE, LLC	\$3,499.99	SER 4/23
5/5/2023	LES SCHWAB TIRE CENTERS	\$1,376.20	VEHICLE MAINT
5/12/2023	LES SCHWAB TIRE CENTERS	\$589.92	VEH MAINT
5/12/2023	LES' COUNTY SANITARY, INC	\$2,496.78	SER 4/23
5/12/2023	LES' COUNTY SANITARY, INC	\$1,024.32	SER 4/23
5/12/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC 4.2023
5/5/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 4.17-4.21 ARINV #AS771399
5/5/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 4.17-4.21 MMINV #AS771576
5/12/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 4.24-4.28 ARINV #AS774138

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5/12/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 4.24-4.28 MMINV #AS774139
5/19/2023	LOCUMTENENS, COM	\$6,466.50	TELEPSYCH 5.1-5.5 A.R.INV #AS776593
5/19/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 5.1-5.5 M.M.INV #AS776594
5/26/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 5.8-5.12 A.R.INV #AS779662
5/26/2023	LOCUMTENENS, COM	\$6,590.46	TELEPSYCH 5.8-5.12 M.M.INV #AS779663
5/12/2023	LYNCH MURPHY MCLANE LLP	\$1,846.50	LEGAL FEES
5/19/2023	MAIN ROCK PRODUCTS INC	\$567.87	ROCK SITES
5/19/2023	MAIN ROCK PRODUCTS INC	\$1,288.17	ROCK SITES
5/19/2023	MAIN ROCK PRODUCTS INC	\$8,453.84	ROCK
5/19/2023	MARCA ELECTRIC INC	\$1,790.00	BOOTH HEATER
5/5/2023	MAST BROTHERS ENTERPRISES, INC	\$628.00	TOWING SERVICES
5/26/2023	MAUSER PACKAGING SOLUTIONS/	\$2,740.00	REJECTED PAINT TOTES
5/12/2023	MAXIM HEALTHCARE STAFFING SERVICES	\$4,760.00	TEMP QMHP 9/1-9/9/22
5/12/2023	MAXIM HEALTHCARE STAFFING SERVICES	\$6,460.00	TEMP QMHP 9/12-9/23/22
5/12/2023	MAXIM HEALTHCARE STAFFING SERVICES	\$6,800.00	TEMP QMHP 9/26-10/7/22
5/5/2023	MCDONALD WHOLESAL	\$1,517.63	SUPPLIES
5/5/2023	MCDONALD WHOLESAL	\$2,493.50	SUPPLIES
5/5/2023	MCDONALD WHOLESAL	\$1,572.15	SUPPLIES
5/12/2023	MCDONALD WHOLESAL	\$1,218.59	GROCERIES
5/26/2023	MCDONALD WHOLESAL	\$1,163.44	GROCERIES
5/26/2023	MCDONALD WHOLESAL	\$3,439.70	GROCERIES
5/12/2023	MCKESSON MEDICAL SURGICAL	\$587.93	CLINIC SUPPLY PO#230393
5/5/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	SUPP EMP ALLOT 5.2023INV #MHA05012023
5/26/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$13,221.00	P2P MARCH/APRIL 2023INV #008
5/19/2023	MERCHEN & REED GRAVEL CO	\$3,920.00	ROCK
5/5/2023	MOONEY, JAMILAH	\$1,200.00	SUPRVSN APRIL 2023INV #JM04302023

Period: 11/2023

Coos County Expenses of \$500 or Greater

Date: 5/31/2023

Date	Vendor Name	Amount	Description
5/5/2023	MORGAN VETERINARY CLINIC	\$1,078.50	SPAY/NEUTER
5/12/2023	MYRTLE POINT PRINTING	\$960.00	STD BOOKLETS PO#230360
5/12/2023	MYRTLE POINT PRINTING	\$1,168.50	BROCHURES
5/5/2023	M4 ELECTRIC LLC	\$6,100.00	STATE COURTS - WIRINGOFFICE
5/5/2023	M4 ELECTRIC LLC	\$2,850.00	STATE COURTS - WIRINGHVAC
5/5/2023	M4 ELECTRIC LLC	\$518.72	CAMERA WIRING
5/5/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$16,824.08	D/C WITHHOLDINGS
5/5/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,800.00	ROTH WITHHOLDINGS
5/5/2023	NEWMAN TRAFFIC SIGNS	\$2,632.50	SIGN MATERIAL
5/19/2023	NORTHWEST NATURAL GAS COMPANY	\$4,895.62	SERVICES 4/23
5/19/2023	NORTHWEST NATURAL GAS COMPANY	\$31,431.19	#1555534-5 4/23 O&M
5/19/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 4/23 OPER FEE
5/19/2023	OCEAN VIEW ENTERPRISES LLC	\$2,500.00	#140 TEEN BRAIN WEBSITE
5/9/2023	OEBB	\$170,367.47	MEDICAL CONTRIBUTIONS
5/9/2023	OEBB	\$1,567.56	LIFE CONTRIBUTIONS
5/9/2023	OEBB	\$21,150.97	MEDICAL WITHHOLDINGS
5/9/2023	OEBB	\$2,168.82	LIFE WITHHOLDINGS
5/5/2023	OR AFSCME COUNCIL 75	\$7,962.99	UNION DUES
5/19/2023	OR ASSOC. CHIEFS OF POLICE	\$614.18	PREEMPLOYMENT TESTING
5/5/2023	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,484.08	ANNUAL NPDES GEN12CA
5/19/2023	OR DEPT. OF HUMAN SERVICES	\$7,735.84	MATCH FALL QTR 2022
5/19/2023	OR DEPT. OF HUMAN SERVICES	\$5,363.57	MATCH FALL QTR 2022
5/5/2023	OR DEPT. OF REVENUE	\$919.24	MISC DEDUCTION
5/12/2023	OR P.E.R.S.	\$171,954.08	PENSION
5/12/2023	OR P.E.R.S.	\$255,804.75	PENSION
5/12/2023	OR P.E.R.S.	\$2,011.11	IAP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/12/2023	OR P.E.R.S.	\$100,258.03	IAP
5/19/2023	OR PACIFIC COMPANY INC	\$2,869.16	PARTS
5/19/2023	OR PACIFIC COMPANY INC	\$743.48	PARTS
5/5/2023	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT
5/19/2023	OR ST DEPT. OF TRANSPORTATION	\$1,022.38	OFFICE RENT MAY 2023
5/26/2023	OR ST DEPT. OF TRANSPORTATION	\$17,569.29	MAG CHLORIDE
5/5/2023	OR ST UNIVERSITY	\$114,488.74	2022-23 3RD QTR INVOICEINV#6388
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$133,190.24	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$116,606.25	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBS
5/5/2023	OR TEAMSTER EMPLOYERS TRST	\$14,798.84	MED WITHHOLDINGS
5/12/2023	OXFORD HOUSE	\$575.00	TTF - HOUSING ROBESON
5/19/2023	PACIFIC OFFICE AUTOMATION	\$1,556.07	COPY CHARGES - VARIOUS
5/5/2023	PACIFIC POWER	\$4,627.64	COURTHOUSE3/27-4/25/23
5/5/2023	PACIFIC POWER	\$791.09	OWEN3/27-4/25/23
5/5/2023	PACIFIC POWER	\$7,391.74	SERVICES 4/23
5/5/2023	PACIFIC POWER	\$1,088.85	POWER 4/23
5/12/2023	PACIFIC POWER	\$1,022.65	SER 4/23
5/19/2023	PACIFIC POWER	\$690.53	POWER 4/23
5/19/2023	PACIFIC POWER	\$690.52	POWER 4/23
5/26/2023	PACIFIC POWER	\$1,957.71	381 LACLAIR 4/11-5/10/23
5/5/2023	PACIFIC POWER GROUP LLC	\$2,980.89	SERVICE GENERATORREPLACE BATTERIES
5/12/2023	PECK RUBANOFF & HATFIELD PC	\$3,960.00	LEGAL FEES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/19/2023	PECK RUBANOFF & HATFIELD PC	\$960.00	LEGAL FEES
5/12/2023	PETERSON MACHINERY CO	\$1,362.50	REPAIRS
5/19/2023	PETERSON MACHINERY CO	\$1,679.60	PARTS
5/12/2023	POWERS CITY OF	\$500.00	SER 4/23
5/26/2023	POZZI DAIRY	\$15,579.04	ROCK
5/19/2023	PROTOCOL SERVICES, INC	\$7,992.96	#70549 MONTHLY SVC 6.2023
5/12/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 04/23
5/19/2023	RELYCO SALES INC	\$1,234.25	TRUST CHECKS
5/19/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,640.00	2023-1722 CODING 4.2023
5/19/2023	ROTO-ROOTER	\$667.00	SEPTIC PUMPING
5/5/2023	RURAL DEVELOPMENT INITIATIVES INC	\$52,770.91	CONSULTANT - HOMELESS
5/12/2023	S/NIPPED	\$1,105.00	SPAY/NEUTER
5/26/2023	S/NIPPED	\$665.00	SPAY/NEUTER
5/5/2023	SAIF	\$3,884.20	WORKERS COMP
5/5/2023	SAIF	\$5,303.11	WORKERS COMP
5/5/2023	SAIF	\$3,778.18	WORKERS COMP
5/5/2023	SAIF	\$873.06	WORKERS COMP
5/5/2023	SAIF	\$831.13	WORKERS COMP
5/5/2023	SAIF	\$1,788.52	WORKERS COMP
5/5/2023	SAIF	\$1,092.43	WORKERS COMP
5/5/2023	SAIF	\$509.74	WORKERS COMP
5/5/2023	SAIF	\$596.23	WORKERS COMP
5/19/2023	SAIF	\$23,952.09	RETRO RATING PLAN
5/5/2023	SHI INTERNATIONAL CORP	\$2,380.50	EXTEND MAINT SUBSCRIPTION
5/5/2023	SHI INTERNATIONAL CORP	\$1,243.31	SOFTWARE LICENSE-UPDATE
5/12/2023	SHI INTERNATIONAL CORP	\$1,424.22	3 ADOBE ACROBAT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/12/2023	SHI INTERNATIONAL CORP	\$1,143.15	3 MS OFFICE PACKAGES
5/5/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL 5.2023
5/5/2023	SOUTH COAST XPRESS LUBE	\$896.27	VECHILE MAINTENANCE
5/5/2023	SOUTHWEST OREGON IPA, INC	\$24,338.00	REFUND UNUSED SDOH FUNDSSDOH 2022
5/5/2023	STAPLES CREDIT PLAN	\$516.78	OFFICE SUPPLIESTONERS (2)
5/5/2023	STAPLES CREDIT PLAN	\$712.46	TONER
5/26/2023	STAPLES CREDIT PLAN	\$844.86	TONER CARTRIDGES
5/26/2023	STREET SAVER, DEVMECCA.COM, LLC	\$3,500.00	STREET SAVER ANNUAL SUBSCRIPTION
5/12/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 381662 8/12
5/19/2023	SUPERION	\$19,404.00	TIMECLOCK PLUS ANNUAL FEE7/28/23-7/27/24 INV380323
5/12/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,575.00	NUTRITIONIST 4.2023
5/26/2023	THE MILL CASINO	\$1,735.02	CATERING CIT TRAININGPO#230414
5/5/2023	THE STANDARD INS	\$4,611.27	LTD/STD/SWC CONTRIBUTIONS
5/5/2023	THE STANDARD INS	\$3,098.24	WITHHOLDINGS
5/12/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
5/12/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
5/19/2023	THREE+ONE COMPANY INC	\$6,875.00	INV#2823 CASHVEST REPORT
5/26/2023	TOWER MOTOR COMPANY	\$4,932.20	TRANSMISSION
5/5/2023	TRAFFIC SAFETY SUPPLY CO	\$3,935.00	CONES
5/19/2023	TYREE OIL, INC	\$761.93	CHAINSAW GAS OIL
5/19/2023	TYREE OIL, INC	\$1,475.81	DEF, GREASE
5/19/2023	TYREE OIL, INC	\$550.00	WATER TRUCK DIESEL
5/19/2023	TYREE OIL, INC	\$812.69	DIESEL
5/25/2023	UMPQUA BANK CREDIT CARD	\$925.00	MICHAEL TABOR POLYGRAPHICJ2022-0747 04/23
5/25/2023	UMPQUA BANK CREDIT CARD	\$800.00	MICHAEL TABOR POLYGRAPHICJ2022-0747 04/23
5/25/2023	UMPQUA BANK CREDIT CARD	\$540.00	INDEED AD MHs II

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/25/2023	UMPQUA BANK CREDIT CARD	\$2,400.00	PARKI360 - TRAILER DOLLY
5/25/2023	UMPQUA BANK CREDIT CARD	\$649.00	STARLINK - SOFTWARE
5/25/2023	UMPQUA BANK CREDIT CARD	\$828.50	HOME TO SUITES-LODGING
5/25/2023	UMPQUA BANK CREDIT CARD	\$534.20	COPPER KING HOTEL-LODGING
5/25/2023	UMPQUA BANK CREDIT CARD	\$570.11	SCHOLL LOCKERS-SUPPLIES
5/25/2023	UMPQUA BANK CREDIT CARD	\$559.98	REAL AVID-RANGE SUPP
5/25/2023	UMPQUA BANK CREDIT CARD	\$535.11	AMAZON-SPEEDWASH
5/25/2023	UMPQUA BANK CREDIT CARD	\$929.97	AMAZON- 3 THERMAL PRINTER
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,279.69	IDWHOLESALE-ID SUPPLIES
5/25/2023	UMPQUA BANK CREDIT CARD	\$672.14	AMAZON-COMM SUPPLIES
5/25/2023	UMPQUA BANK CREDIT CARD	\$677.34	AMAZON-COMM SUPPLIES
5/25/2023	UMPQUA BANK CREDIT CARD	\$640.28	VERIZON SERVICES 3/23
5/25/2023	UMPQUA BANK CREDIT CARD	\$2,008.50	VERIZON SERVICES 3/23
5/25/2023	UMPQUA BANK CREDIT CARD	\$715.58	BANDON BY SEA RV CLIENTPART009
5/25/2023	UMPQUA BANK CREDIT CARD	\$2,331.00	EL EDWARDS RENT CLIENTBARJ031
5/25/2023	UMPQUA BANK CREDIT CARD	\$2,779.80	DISC MUGS OUTREACH PROMOPO#230358
5/25/2023	UMPQUA BANK CREDIT CARD	\$651.68	MEGADEPOT ICY SIGNSPO#230017-R
5/25/2023	UMPQUA BANK CREDIT CARD	\$835.24	AMZN MED SUPPLIES RESTOCKPO#230391
5/25/2023	UMPQUA BANK CREDIT CARD	\$506.52	GENOA MED COPAY CLIENTRIVK000
5/25/2023	UMPQUA BANK CREDIT CARD	\$521.64	PAR INC TESTS FOR CLIENTSPO#230385
5/25/2023	UMPQUA BANK CREDIT CARD	\$622.36	HOLIDAY INN K.MCREYNOLDSSIGNED 062
5/25/2023	UMPQUA BANK CREDIT CARD	\$622.36	HOLIDAY INN K.TOBISKASIGNED 062
5/25/2023	UMPQUA BANK CREDIT CARD	\$622.36	HOLIDAY INN T.KEYSSIGNED 062
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,680.00	SALESFORCE TABLEAU SFTWRPO#220171
5/25/2023	UMPQUA BANK CREDIT CARD	\$899.22	QUANTUM LABS POUCHESPO#230366
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,150.40	COOS CO COURTS FINE CLIENHOWJ003

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/25/2023	UMPQUA BANK CREDIT CARD	\$13,692.60	ZOOM ANNUAL FEEPO#23-0122-IT
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,350.00	UNTANGE RENEW 4.23-4.24PO#
5/25/2023	UMPQUA BANK CREDIT CARD	\$701.76	SOUTHWEST AIRLINE -SHANNON RUCAS TRAVEL
5/25/2023	UMPQUA BANK CREDIT CARD	\$701.76	SOUTHWEST AIRLINE -DENICE BANKS TRAVEL
5/25/2023	UMPQUA BANK CREDIT CARD	\$684.71	PAYPAL CONSTRUCTION -POST PULLER
5/25/2023	UMPQUA BANK CREDIT CARD	\$652.95	AMAZON - WATER TANK
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,929.99	AMAZON - ICE MACHINE LVP
5/25/2023	UMPQUA BANK CREDIT CARD	\$850.00	ASSOCIATION OF OREGON -COUNTY COLLEGE
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,977.51	LOWES - DOORS FOR REMODEL
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,335.00	INTERNATIONAL CODE COUNCIHARD COPY CODE BOOKS
5/25/2023	UMPQUA BANK CREDIT CARD	\$3,190.71	KNUTSON TOWBOAT -ME TRUCK REPAIR
5/25/2023	UMPQUA BANK CREDIT CARD	\$981.00	NMS LABS - LAB TESTING
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,002.54	LOWES - FAIRGROUND BATHR
5/25/2023	UMPQUA BANK CREDIT CARD	\$518.00	LOWES - FAIRGROUND BATHR
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,060.08	AMAZON - HRO CABLES & OWL
5/25/2023	UMPQUA BANK CREDIT CARD	\$1,583.65	FINANCE CHRG TO BECREDITED BACK 6/23
5/12/2023	UMPQUA SHEET METAL INC	\$1,707.82	SERVICE CALL - JUVENILEHEATER
	US BANK	#####	GENERAL OBLIGATION BONDS
	US BANK	\$31,354.00	GENERAL OBLIGATION BONDS
5/19/2023	VERIZON NORTHWEST INC	\$1,232.63	CELL SVC 4/3-5/2/23
5/19/2023	VERIZON NORTHWEST INC	\$3,713.95	APRIL 03 - MAY 02 CHARGES
5/12/2023	VIZOCOM ICT LLC	\$580.00	SUPPLIES
5/4/2023	VOYA-STATE OF OREGON PLAN	\$1,555.00	D/C WITHHOLDINGS
5/4/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
5/5/2023	VPC PROPERTIES, INC	\$3,614.24	RENT COQ 04/23
5/5/2023	VPC PROPERTIES, INC	\$3,614.24	RENT COQ 03/23

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/12/2023	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 05/23
5/19/2023	WASTE CONNECTIONS	\$127,110.48	APRIL HAULING
5/12/2023	WELLPATH LLC	\$67,055.84	SERVICES 6/23
5/12/2023	WELLPATH LLC	\$2,452.38	OVER THE CAP FY23
5/12/2023	WELLPATH LLC	\$23,426.11	OVER THE CAP FY23
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$892.20	WLVP SHELTER
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$591.70	BBP LANDSCAPE
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$591.70	BBP LANDSCAPE
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$591.70	BBP LANDSCAPE
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$595.20	BBP LANDSCAPE
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$595.20	BBP LANDSCAPE
5/19/2023	WILLAMETTE GRAYSTONE, INC	\$588.20	BBP LANDSCAPE
5/19/2023	WYATT TIMBER, LLC	\$1,080.00	HIRED TRUCKING
5/19/2023	WYATT TIMBER, LLC	\$1,080.00	HIRED TRUCKING
5/19/2023	WYATT TIMBER, LLC	\$900.00	HIRED TRUCKING
5/19/2023	WYATT TIMBER, LLC	\$930.00	HIRED TRUCKING
5/5/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
5/19/2023	YELLOW CAB TAXI	\$901.00	TRANSPORT PSRB 4.2023
5/19/2023	YELLOW CAB TAXI	\$2,397.00	TRANSPORT SDOH 4.2023
5/5/2023	YOO JIN LODGING INC	\$600.00	MAY RENT
5/5/2023	ZIPLY FIBER	\$568.46	PHONES 4/25-5/24/23FIRE/FAX/ELEV/SECURITY
5/5/2023	ZIPLY FIBER	\$774.23	SERVICES 4/23
5/5/2023	ZIPLY FIBER	\$811.92	SERVICES 3/23
5/26/2023	ZIPLY FIBER	\$1,476.15	PHONES 5/15-6/14/23
5/19/2023	ZUMAR INDUSTRIES INC	\$3,490.51	SIGN MATERIAL
5/5/2023	3M COMPANY	\$1,054.08	TAPE