

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/30/2023	ACTING UP ACADEMY	\$970.00	JUNE ADMISSIONS
6/9/2023	ADAPT	\$7,500.00	A&D TX 06/23
6/9/2023	ADAPT	\$7,500.00	A&D TX 05/23
6/9/2023	ADAPT	\$13,313.38	A&D ALLOT JUNE 2023INV #ADAPT06012023
6/2/2023	ADVANCED HEALTH LLC	\$578.00	REIMB MHFA BOOKS CIT TRNG
6/16/2023	ADVANCED UNDERGROUND UTILITY	\$687.50	POWER/WATER LOCATE ARENA
6/2/2023	AFLAC	\$3,305.20	INS WITHHOLDINGS
6/30/2023	AFLAC	\$2,909.81	CANCER INS W/H
6/9/2023	AGRI TECH DESIGN	\$5,575.00	HERBICIDE & FERTILIZER
6/23/2023	AGRI TECH DESIGN	\$600.00	TM SIDEWALK
6/23/2023	AGRI TECH DESIGN	\$600.00	TM SIDEWALK
6/30/2023	AGRI TECH DESIGN	\$1,025.00	MOWING
6/23/2023	AMERICAN FDN FOR SUICIDE PREVENTION	\$1,000.00	SPONSORSHIP 2023OUT OF DARKNESS WALK
6/23/2023	AMERICAN LINEN DIVISION	\$1,607.32	COVERALLS
6/9/2023	AMERICAN TOWER CORPORTATION	\$1,850.79	RENTAL SERVICES 6/23
6/9/2023	AMERICAN TOWER CORPORTATION	\$1,134.35	RENTAL SERVICES 6/23
6/9/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	RENTAL SERVICES 6/23
6/9/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	RENTAL SERVICES 6/23
6/9/2023	AMERICAN TOWER CORPORTATION	\$788.71	RENTAL SERVICES 6/23
6/16/2023	ARETE ADVISORS LLC	\$68,372.18	CONSULTING/PROJECT MGMTMAY 2023
6/30/2023	ARETE ADVISORS LLC	\$4,499.42	MNGD DETECTION/RESPONSEMAY & JUNE 2023
6/9/2023	ATLAS LEASING INC	\$772.80	W/E 5/21/23
6/9/2023	ATLAS LEASING INC	\$618.24	W/E 5/21/23
6/9/2023	ATLAS LEASING INC	\$618.24	5/28/23
6/23/2023	ATLAS LEASING INC	\$618.24	W/E 6/4/23
6/23/2023	ATLAS LEASING INC	\$618.24	W/E 6/11/23

Period: 12/2023

**Coos County Expenses of \$500 or Greater**

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/30/2023	ATLAS LEASING INC	\$1,091.58	W/E 6/18/23
6/16/2023	A3 TELECOM, INC	\$5,107.55	PHONE BILL JUNE 2023
6/9/2023	BANDON CITY OF	\$2,040.00	LEACHATE DISPOSAL-MARCH
6/9/2023	BANDON CITY OF	\$4,200.00	LEACHATE DISPOSAL-APRIL
6/23/2023	BANDON CITY OF	\$3,720.00	LEACHATE WATER DISPOSAL
6/2/2023	BARRETT BUSINESS SERVICE	\$1,739.90	TEMP SVC WE 5.21.23 ADMN
6/2/2023	BARRETT BUSINESS SERVICE	\$1,665.66	FLAGGERS PE 5/14
6/9/2023	BARRETT BUSINESS SERVICE	\$952.15	TEMP SVC WE 5.28.23 ADMN
6/9/2023	BARRETT BUSINESS SERVICE	\$2,401.93	FLAGGERS PE 5/21
6/9/2023	BARRETT BUSINESS SERVICE	\$1,524.12	W/E 5/21 B.WAHL
6/9/2023	BARRETT BUSINESS SERVICE	\$1,275.81	W/E 5/14 B.WAHL
6/9/2023	BARRETT BUSINESS SERVICE	\$1,275.81	W/E 5/28 B.WAHL
6/16/2023	BARRETT BUSINESS SERVICE	\$762.06	W/E 6/4 B.WAHL
6/16/2023	BARRETT BUSINESS SERVICE	\$2,957.16	FLAGGER PE 5/28
6/23/2023	BARRETT BUSINESS SERVICE	\$2,172.60	FLAGGER PE 6/4
6/30/2023	BARRETT BUSINESS SERVICE	\$924.75	TEMP SVC WE 5.28.23 ADULTL.CHASTAIN
6/30/2023	BARRETT BUSINESS SERVICE	\$1,486.45	TEMP SVC WE 6.4.23 ADMN
6/30/2023	BARRETT BUSINESS SERVICE	\$873.38	TEMP SVC WE 6.11.23 ADMNS.WURSTER
6/30/2023	BARRETT BUSINESS SERVICE	\$1,644.00	TEMP SVC WE 6.11.23 ADMN
6/30/2023	BARRETT BUSINESS SERVICE	\$1,890.60	TEMP SVC WE 6.18.23 ADMN
6/30/2023	BARRETT BUSINESS SERVICE	\$1,130.25	TEMP SVC WE 6.18.23 ADULT
6/2/2023	BAY AREA ATHLETIC CLUB	\$4,000.00	(20) 20 VISIT PUNCH CARDS
6/2/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 6.2023INV #B&W06012023
6/2/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSG ALLOT 6.2023INV #17319
6/2/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 6.2023INV #THE06012023
6/9/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 6.2023INV #17394

Period: 12/2023

**Coos County Expenses of \$500 or Greater**

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/9/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 6.2023INV #17359
6/9/2023	BAY AREA FIRST STEP HOUSE	\$170,000.00	OPIOID SETTLEMENTHOUSING & TRANSPORTATION
6/9/2023	BAY AREA FIRST STEP HOUSE	\$118,000.00	OPIOID SETTLEMENTPEER MENTOR & CRISIS
6/16/2023	BAY AREA FIRST STEP HOUSE	\$2,982.50	PEER/HAB SVCS 5.2023INV #17408
6/9/2023	BB&A ENVIRONMENTAL	\$7,462.00	TASK 1 BH, JNTASK 2 BH, JN
6/16/2023	BICOASTAL MEDIA	\$1,500.00	OHP RENEW SPOTS 5.2023KOOS-FM
6/16/2023	BICOASTAL MEDIA	\$1,500.00	OHP RENEW SPOTS 5.2023KSHR-FM
6/9/2023	BJS' METAL & LUMBER PRODUCTS INC	\$1,070.00	PLANNING - DOORS
6/16/2023	BJS' METAL & LUMBER PRODUCTS INC	\$2,196.00	DOOR UPGRADE
6/16/2023	BONGARDE HOLDINGS INC	\$6,765.00	ONLINE LEARNING PROGRAM
6/16/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
6/16/2023	BURRIS, INC	\$1,000.00	HIRED TRUCKING
6/16/2023	BURRIS, INC	\$1,000.00	HIRED TRUCKING
6/2/2023	C&S FIRE-SAFE SERVICES	\$800.00	HHW SEMI ANNUAL INSPECTION
6/30/2023	C&S FIRE-SAFE SERVICES	\$17,159.84	COURTHOUSE FIRE ALARM SYS
6/16/2023	CALTOPO LLC	\$2,000.00	MAPPING SOFTWARE
6/2/2023	CARDINAL EMPLOYMENT SERVICES	\$2,226.06	TEMP SVC WE 5.13.23
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,304.00	TEMP SVC WE 5.20.23 ADMNINV #1223296
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$710.21	TEMP SVC WE 5.20.23 BHINV #1223296
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,400.00	TEMP SVC WE 5.27.23 ADMNINV #1223590
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,042.41	TEMP SVC WE 5.27.23 BHINV #1223590
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$2,014.20	TEMP SVC WE 5.20.23
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 5/20 A.BRAINARD
6/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 5/27 A.BRAINARD
6/16/2023	CARDINAL EMPLOYMENT SERVICES	\$2,337.26	TEMP SVC WE 5.27.23
6/16/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 6/3 A. BRAINARD

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/23/2023	CARDINAL EMPLOYMENT SERVICES	\$1,471.04	TEMP SVC 6.10.23
6/23/2023	CARDINAL EMPLOYMENT SERVICES	\$967.21	W/E 6/10 TEMP EMPLOYEES
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,745.50	TEMP SVC WE 6.17.23
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,262.66	TEMP SVC WE 6.3.23
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,280.00	TEMP SVC WE 6.3.23 ADMN
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,039.65	TEMP SVC WE 6.3.23 ACT
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,472.00	TEMP SVC WE 6.10.23 ADMN
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,303.12	TEMP SVC WE 6.10.23 ACT
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,280.00	TEMP SVC WE 6.17.23 ADMN
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$916.40	TEMP SVC WE 6.17.23 ACT
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	W/E 6/10 A. BRAINARD
6/30/2023	CARDINAL EMPLOYMENT SERVICES	\$580.00	W/E 6/17 EXTRA HELP
6/16/2023	CARSON-DAVIS OIL COMPANY	\$17,438.09	CARDLOCK 5/23
6/30/2023	CDW GOVERNMENT, INC.	\$792.80	TAPES
6/30/2023	CDW GOVERNMENT, INC.	\$11,182.50	CISCO DUO
6/30/2023	CENTRAL LINCOLN P.U.D.	\$1,425.24	SER 5/23
6/30/2023	CENTRAL LINCOLN P.U.D.	\$774.68	SER 5/23
6/16/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 6/23INVOICE #70349
6/30/2023	CENTRIC ELEVATOR CORP OF OREGON	\$9,150.00	ELEVATOR REPAIRS
6/16/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 6/23
6/23/2023	CHAVES CONSULTING INC	\$13,697.85	DOC PREP/QA/SHRED 5.23INV #212401
6/30/2023	CHAVES CONSULTING INC	\$5,424.00	INV212059 - IMAGING PROJ
6/9/2023	COASTAL CENTER, LLC	\$1,225.00	SOCIAL SEXUALFLEX 00515233
6/9/2023	COASTAL PAPER & SUPPLY INC	\$523.74	JANITORIAL SUPPLY 5.2023
6/9/2023	COASTAL PAPER & SUPPLY INC	\$659.64	MISC SUPPLIES
6/30/2023	COASTAL PAPER & SUPPLY INC	\$4,002.74	SUPPLIES

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/2/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CS MNGR 5.23INV #107641
6/2/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CS MNGR 6.23INV #107642
6/2/2023	COLUMBIA CARE SERVICES, INC	\$47,740.50	CRISIS BEDS ALLOT 6.23INV #107640
6/2/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK ALLOT 6.23INV #107639
6/2/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST ALLOT 6.23INV #107303
6/23/2023	COLUMBIA CARE SERVICES, INC	\$1,890.63	#104837 RSCP/BILLABLESERVICES JAN 2023
6/16/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$19,800.00	PROFESSIONAL SERVICESMAY 2023
6/9/2023	COOS BAY CITY LIBRARY	\$217,833.34	THIRD INSTALLMENT/ESO
6/30/2023	COOS BAY/NORTH BEND WATER BD.	\$1,999.29	SER 5/23
6/2/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 06/23
6/9/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 6.2023INV #46826
6/30/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	RENT FY2023
6/9/2023	COOS COUNTY CLERK	\$592.00	ME 5/23 PROP TX LIEN FEES
6/30/2023	COOS COUNTY EFORCE ADVISORY BOARD	\$4,800.00	SOFTWARE & SERVER
6/2/2023	COOS COUNTY FAIR AND RODEO	\$600.00	(2) BOOTH RENTALS
6/9/2023	COOS COUNTY ROAD DEPT	\$1,314.54	FUEL & MAINT 04/23
6/9/2023	COOS COUNTY ROAD DEPT	\$3,940.30	BRUSH PILE BURNING
6/9/2023	COOS COUNTY ROAD DEPT	\$1,023.76	VEHICLE FUEL
6/9/2023	COOS COUNTY ROAD DEPT	\$10,276.14	VEHICLE FUEL
6/9/2023	COOS COUNTY ROAD DEPT	\$601.50	VEHICLE FUEL
6/9/2023	COOS COUNTY ROAD DEPT	\$754.24	VEHICLE FUEL
6/9/2023	COOS COUNTY ROAD DEPT	\$2,367.16	ROAD SIDE CLEARING
6/9/2023	COOS COUNTY ROAD DEPT	\$666.94	FUEL 4/23
6/9/2023	COOS COUNTY ROAD DEPT	\$1,076.25	SITE CLEAN UP WA ST
6/9/2023	COOS COUNTY ROAD DEPT	\$81,558.66	FEB 23 FUEL & MAINTENANCE
6/9/2023	COOS COUNTY ROAD DEPT	\$100,232.42	MAR 23 FUEL & MAINTENANCE

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/9/2023	COOS COUNTY ROAD DEPT	\$79,512.01	APR 23 FUEL & MAINTENANCE
6/9/2023	COOS COUNTY ROAD DEPT	\$795.92	APRIL 2023 FUEL COSTS
6/23/2023	COOS COUNTY ROAD DEPT	\$2,809.00	APR FUEL/MAINT
6/2/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES
6/7/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,550.00	UNION DUES
6/30/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,164.00	UNION DUES
6/2/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,752.00	UNION DUES
6/30/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,884.00	UNION DUES
6/9/2023	COOS COUNTY SOLID WASTE DEPT	\$29,698.79	DEMO DEBRIS
6/30/2023	COOS COUNTY TREASURER	#####	LOAN FROM GF RES21-07-137ANNUAL PMT 2 OF 3
6/9/2023	COQUILLE AUTOMOTIVE	\$1,781.40	VEHICLE MAINT
6/16/2023	COQUILLE AUTOMOTIVE	\$596.09	PARTS
6/23/2023	COQUILLE AUTOMOTIVE	\$2,808.62	VEHICLE MAINT
6/30/2023	COQUILLE AUTOMOTIVE	\$504.10	VEHICLE REPAIRS
6/9/2023	COQUILLE CITY OF	\$3,937.46	SERVICES 5/23
6/9/2023	COQUILLE CITY OF	\$610.91	WATER/SEWER COURTHOUSE4/29-5/15/23
6/9/2023	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$807.69	PARTS
6/9/2023	COQUILLE SUPPLY	\$1,830.50	PLANNING - WINDOWS
6/23/2023	COQUILLE TIRE, LLC	\$800.00	VEHICLE MAINT
6/2/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,295.00	FITNESS CENTER DEDUCTIONS
6/30/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,264.00	FITNESS CENTER DEDUCTIONS
6/30/2023	COREY, DAVID M PHD, ABPP	\$1,190.00	APPLICANT TESTING
6/16/2023	CURTIS BLUE LINE	\$3,051.49	VEST PANELS (3) HERNINGLARSON,E, DAVIS
6/30/2023	D&S CUSTOM CONCRETE & CONSTRUCTION	\$36,970.00	FINAL 10M SIDEWALK PMT
6/30/2023	DAVIS, HANNAH LACY	\$900.00	TTF - RENT STONE
6/16/2023	DAY WIRELESS SYSTEMS	\$1,841.40	RADIO BATTERIES

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/2/2023	DELL MARKETING L.P.	\$1,671.23	INK / TONER CARTRIDGES
6/2/2023	DELL MARKETING L.P.	\$6,602.10	LICENSE ACTIVE DIRECTORY
6/9/2023	DELL MARKETING L.P.	\$5,416.54	SUPPORT RPLCT BATT
6/30/2023	DELL MARKETING L.P.	\$946.56	TAPES FOR DRIVE BACK UPS
6/9/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 6.2023
6/2/2023	ETHOS CONSULTING TEAM LLC	\$2,000.00	ETHICS TRAINING
6/9/2023	EVIDENCE MANAGEMENT CONSULTING	\$7,937.00	INVENTORY AUDIT
6/2/2023	FASTENAL COMPANY	\$880.53	MISC SUPPLIES
6/30/2023	FASTENAL COMPANY	\$1,344.64	MISC SUPPLIES
6/8/2023	FBB FEDERAL RELATIONS, P.C.	\$5,053.22	FEDERAL LEGISLATIVE REPMAY 2023 SERVICES
6/2/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UMION DUES
6/30/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
6/30/2023	FIRST AMERICAN TITLE INS CO NATL	\$16,655.00	PARCEL 40 & 42 - PURCHASEFROM FAIRVIEW TIMBER CO
6/9/2023	FORESTRY SUPPLIERS	\$1,144.34	METAL DETECTOR
6/30/2023	FREIGHTLINER NORTHWEST	\$3,232.95	IDLE REPAIR
6/16/2023	FREY, RICHARD WILLIAM	\$8,500.00	NETWORK TRAINING&CONSULT
6/23/2023	GEVEKO MARKINGS, INC	\$949.32	TM SIDEWALK
6/16/2023	GOLDER'S BAY AREA NAPA	\$1,604.99	PARTS
6/9/2023	GOOD SOURCE	\$5,004.58	GROCERIES
6/2/2023	GUIDO CONSTRUCTION INC	\$6,540.00	CONCRETE WORK
6/15/2023	HIGHLAND PRODUCTS GROUP LLC	\$34,787.00	PORTABLE BLEACHERS
6/30/2023	HIGHWAY DELI MART	\$1,000.00	WORK CREW - INCENTIVE
6/30/2023	HOMETOWN HARDWARE	\$549.99	REPAIRS CARETAKER HOUSE
6/30/2023	HOMETOWN HARDWARE	\$1,324.80	BBP FENCING
6/2/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
6/2/2023	HRA VEBA TRUST	\$1,958.33	VEBA BENEFIT

Period: 12/2023

**Coos County Expenses of \$500 or Greater**

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/2/2023	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
6/30/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
6/30/2023	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT
6/2/2023	HWM EQUIPMENT REPAIR	\$857.54	REPAIR
6/9/2023	INDEPENDENT ACTUARIES INC.	\$4,845.00	GASB 75 RETIREMENT PLANINV#29781
6/2/2023	ING LIFE INSURANCE & ANNUITY CO	\$12,636.41	D/C WITHHOLDINGS
6/30/2023	ING LIFE INSURANCE & ANNUITY CO	\$12,611.23	D/C WITHHOLDINGS
6/16/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$25,575.00	TELEHEALTH MAY 2023INV-15904
6/16/2023	JAMES C. COFFEY CONSULTANT	\$1,055.50	LEGAL FEES
6/9/2023	JAMES K. HILL TRUCKING, LLC	\$2,600.00	HIRED TRUCKING
6/9/2023	JENNINGS AUTOBODY	\$2,305.00	REPAIR
6/14/2023	JENNINGS TRUCK REPAIR LLC	\$2,305.00	REPAIR
6/30/2023	JOHNSON MARK LLC	\$747.06	MISC DED
6/2/2023	JUNIOR'S SHOP INC	\$3,127.86	REPAIR
6/2/2023	JUNIOR'S SHOP INC	\$2,612.01	REPAIR
6/16/2023	JUNIOR'S SHOP INC	\$925.75	VEHICLE MAINTENANCE
6/9/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA 6.2023INV #2001
6/9/2023	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 6.2023INV #2001
6/30/2023	KELLEY CONNECT	\$4,775.00	SHORETEL SUPP ANN RENEW
6/9/2023	KEN WARE CHEVROLET, INC	\$9,269.96	UNDERCARRIAGE REPAIRE281322
6/9/2023	KEN WARE CHEVROLET, INC	\$585.15	WARNING LIGHT CHECK/RPRE280983
6/16/2023	KINCHELOE & SONS, INC	\$6,985.16	ROCK
6/30/2023	L N CURTIS & SONS	\$642.80	SUPPLIES
6/9/2023	LAKESIDE CITY OF	\$694.17	SER 5/23
6/9/2023	LEISURE INTERACTIVE, LLC	\$3,244.55	SER 5/23
6/23/2023	LES SCHWAB TIRE CENTERS	\$703.97	VEHICLE MAINT



Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/23/2023	LES SCHWAB TIRE CENTERS	\$793.90	VEHICLE MAINT
6/16/2023	LES' COUNTY SANITARY, INC	\$675.07	LACLAIR GARBAGE 5.2023
6/16/2023	LES' COUNTY SANITARY, INC	\$4,161.30	SER 5/23
6/16/2023	LES' COUNTY SANITARY, INC	\$544.17	SER 5/23
6/16/2023	LES' COUNTY SANITARY, INC	\$1,120.35	SER 5/23
6/16/2023	LES' COUNTY SANITARY, INC	\$1,728.54	SER 5/23
6/2/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 5.15-5.19 A.R.INV #AS780972
6/2/2023	LOCUMTENENS, COM	\$2,548.96	TELEPSYCH 5.15-5.16 M.M.INV #AS780973
6/9/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 5.22-5.26 A.R.INV #AS784892
6/9/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 5.22-5.26 M.M.INV #AS784893
6/16/2023	LOCUMTENENS, COM	\$5,257.92	TELEPYSCH 5.30-6.2.23 A.R.INV #AS785715
6/16/2023	LOCUMTENENS, COM	\$5,097.92	TELEPYSCH 5.30-6.2.23 M.MINV #AS785716
6/30/2023	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 6.5-6.8 ARINV #AS790041
6/30/2023	LOCUMTENENS, COM	\$5,378.02	TELEPSYCH 6.5-6.9 MMINV #AS790161
6/30/2023	LOCUMTENENS, COM	\$6,041.32	TELEPSYCH 6.12-6.16 A.R.INV #AS791007
6/30/2023	LTT PARTNERS LLC	\$4,311.20	CAMERAS
6/7/2023	LYNCH MURPHY MCLANE LLP	\$730.16	LEGAL FEES & INTEREST
6/16/2023	MAIN ROCK PRODUCTS INC	\$15,690.21	ROCK
6/30/2023	MAIN ROCK PRODUCTS INC	\$1,080.00	ROCK/ROADWAYS
6/30/2023	MAIN ROCK PRODUCTS INC	\$4,999.92	ROCK/ROADWAYS
6/30/2023	MAIN ROCK PRODUCTS INC	\$1,728.00	ROCK/ROADWAYS
6/30/2023	MAIN ROCK PRODUCTS INC	\$2,283.44	ROCK/ROADWAYS
6/16/2023	MARCA TRUCKING & EXCAVATING	\$700.00	HIRED TRUCKING
6/16/2023	MARCA TRUCKING & EXCAVATING	\$750.00	HIRED TRUCKING
6/16/2023	MARCA TRUCKING & EXCAVATING	\$600.00	HIRED TRUCKING
6/30/2023	MASCOTT EQUIPMENT COMPANY, INC	\$30,953.05	DIESEL TANK BALANCE

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/16/2023	MATTHEW J SIMPSON	\$825.00	HIRED TRUCKING
6/9/2023	MCDONALD WHOLESale	\$2,082.76	GROCERIES
6/9/2023	MCDONALD WHOLESale	\$1,117.51	SUPPLIES
6/16/2023	MCDONALD WHOLESale	\$2,178.68	GROCERIES
6/23/2023	MCDONALD WHOLESale	\$1,280.05	GROCERIES
6/30/2023	MCDONALD WHOLESale	\$566.91	GROCERIES
6/2/2023	MCKESSON MEDICAL SURGICAL	\$2,362.50	STD CLINIC SUPPLY
6/2/2023	MCKESSON MEDICAL SURGICAL	\$1,341.12	STD CLINIC SUPPLY
6/2/2023	MCKESSON MEDICAL SURGICAL	\$894.08	STD CLINIC SUPPLY
6/9/2023	MEDICAL COLLEGE OF WISCONSIN	\$13,500.00	ST V.H STEELE
6/2/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT 6.23INV #MHA06012023
6/30/2023	MODERN FLOOR COVERING CO	\$4,836.00	FLOORING-STATE COURTSOFFICE
6/30/2023	MODERN FLOOR COVERING CO	\$4,899.20	FLOORING-STATE COURTSOFFICE
6/16/2023	MODERN MACHINERY CO., INC	\$2,707.15	AIR DUCT, CLAMP, ANTIFREEZE AND REPAIR
6/9/2023	MOONEY, JAMILAH	\$900.00	SUPERVISION 5.2023INV #JM05312023
6/2/2023	MP AUTO AND RIGGING, LLC	\$524.58	PARTS
6/23/2023	MYRTLE POINT PRINTING	\$9,741.25	BOOKLET/BROCHURE
6/30/2023	NANCY DEVEREUX CENTER, INC	\$90,258.19	PROJECT MH ADLT FOSTR HSGINV #101-CC
6/2/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,577.39	D/C WITHHOLDINGS
6/2/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,800.00	ROTH WITHHOLDINGS
6/30/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,633.46	D/C WITHHOLDINGS
6/30/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,800.00	ROTH
6/2/2023	NOR-PAC POWER SYSTEMS LLC	\$4,326.48	GENERATOR MAINT
6/5/2023	NOR-PAC SEATING CO INC	\$26,705.00	BLEACHERS - FINAL PAYMENT
6/30/2023	NORTHSIDE FORD TRUCK SALES, INC	\$771.90	STRAP, INSULATOR
6/16/2023	NORTHWEST NATURAL GAS COMPANY	\$3,162.63	SERVICES 5/23

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/30/2023	NORTHWEST NATURAL GAS COMPANY	\$52,001.07	#1555534-5 5/23 O&M
6/30/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 5/23 OPER FEE
6/23/2023	NUTRIEN AG SOLUTIONS, INC	\$32,119.88	HERBICICE - COST SHARE
6/9/2023	OEBB	\$170,014.97	MEDICAL CONTRIBUTIONS
6/9/2023	OEBB	\$1,578.12	LIFE CONTRIBUTIONS
6/9/2023	OEBB	\$20,860.01	MEDICAL WITHHOLDINGS
6/9/2023	OEBB	\$2,196.85	LIFE WITHHOLDINGS
6/2/2023	OR AFSCME COUNCIL 75	\$7,992.69	UNION DUES
6/30/2023	OR AFSCME COUNCIL 75	\$7,738.83	UNION DUES
6/9/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$25,249.40	SURCHARGE 3/1/23-5/31/23
6/16/2023	OR DEPT. OF GEOLOGY	\$1,794.75	PERMIT RENEWAL - WEEKLYQUPIT
6/2/2023	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 3.2023
6/2/2023	OR DEPT. OF HUMAN SERVICES	\$868.80	NON FOOD REMIT QE 3.2023
6/16/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH
6/2/2023	OR DEPT. OF REVENUE	\$919.24	MISC DED
6/30/2023	OR DEPT. OF REVENUE	\$919.24	MISC DED
6/12/2023	OR P.E.R.S.	\$175,658.09	PENSION
6/12/2023	OR P.E.R.S.	\$262,109.12	PENSION
6/12/2023	OR P.E.R.S.	\$1,973.96	IAP
6/12/2023	OR P.E.R.S.	\$102,733.88	IAP
6/6/2023	OR ST DEPT OF HUMAN RES	\$1,335.75	CHILD SUPPORT
6/23/2023	OR ST DEPT. OF TRANSPORTATION	\$1,022.38	OFFICE RENT JUNE 2023
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$133,190.24	MEDICAL CONTRIBUTIONS
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MEDICAL CONTRIBUTIONS
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MEDICAL CONTRIBUTIONS
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$115,051.50	MEDICAL CONTRIBUTIONS
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MEDICAL CONTRIBUTIONS
6/2/2023	OR TEAMSTER EMPLOYERS TRST	\$14,798.84	MEDICAL WITHHOLDINGS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$137,107.60	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$38,188.50	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$119,715.75	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBS
6/30/2023	OR TEAMSTER EMPLOYERS TRST	\$15,234.10	MED WITHHOLDINGS
6/23/2023	PACIFIC OFFICE AUTOMATION	\$1,269.83	COPY CHARGES - VARIOUS
6/2/2023	PACIFIC POWER	\$3,391.46	COURTHOUSE4/25-5/24/23
6/2/2023	PACIFIC POWER	\$554.05	OWEN4/25-5/24/23
6/9/2023	PACIFIC POWER	\$603.83	SER 5/23
6/9/2023	PACIFIC POWER	\$976.29	POWER 5/23
6/9/2023	PACIFIC POWER	\$6,928.09	SERVICES 5/23
6/16/2023	PACIFIC POWER	\$583.01	POWER 5/23
6/16/2023	PACIFIC POWER	\$583.00	POWER 5/23
6/23/2023	PACIFIC POWER	\$1,579.20	281 LACLAIR 5/10-6/9/23
6/23/2023	PACIFIC POWER	\$610.43	SER 5/23
6/23/2023	PACIFIC POWER	\$631.03	SER 5/23
6/30/2023	PACIFIC POWER	\$800.59	SER 6/23
6/16/2023	PAPE KENWORTH	\$923.22	BRAKES
6/30/2023	PAPE KENWORTH	\$2,213.29	REPAIR
6/9/2023	PBS ENGINEERING & ENVIRONMENTAL	\$1,449.75	RR MITIGATION
6/16/2023	PETERSON MACHINERY CO	\$1,226.96	BOOM RENTAL

Period: 12/2023

### Coos County Expenses of \$500 or Greater

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/16/2023	PETERSON MACHINERY CO	\$6,324.11	PARTS, REPAIR
6/30/2023	PETERSON MACHINERY CO	\$574.54	PARTS
6/9/2023	PITNEY BOWES, INC	\$1,000.00	POSTAGE - ASSESSOR
6/9/2023	PITNEY BOWES, INC	\$4,000.00	POSTAGE - TAX
6/9/2023	PITNEY BOWES, INC	\$10,000.00	POSTAGE
6/30/2023	POSTMASTER	\$2,000.00	POSTAGE DUE ACCT COQ PO
6/16/2023	POWERS CITY OF	\$500.00	SER 5/23
6/2/2023	PRINTSYNC INC	\$3,465.25	HELP THAT HELPS BROCHURE
6/16/2023	PROTOCOL SERVICES, INC	\$5,336.00	#71057 MAY CALLS OVERAGE
6/9/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 06/23
6/9/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 05/23
6/9/2023	REEDSPORT POLICE DEPARTMENT	\$608.00	JAIL INCIDENTALS
6/16/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$3,262.50	#2023-1895 CODING 4.23
6/30/2023	ROBERT VANDERVELDEN CONSTRUCTION	\$675.00	POND REPAIR
6/30/2023	RURAL DEVELOPMENT INITIATIVES INC	\$6,295.62	CONSULTANT - HOMELESSRESPONSE
6/9/2023	S/NIPPED	\$655.00	SPAY/NEUTER
6/9/2023	SAIF	\$502.39	WORKERS COMP
6/9/2023	SAIF	\$3,796.88	WORKERS COMP
6/9/2023	SAIF	\$5,281.03	WORKERS COMP
6/9/2023	SAIF	\$4,430.87	WORKERS COMP
6/9/2023	SAIF	\$873.97	WORKERS COMP
6/9/2023	SAIF	\$926.75	WORKERS COMP
6/9/2023	SAIF	\$1,723.68	WORKERS COMP
6/9/2023	SAIF	\$1,081.06	WORKERS COMP
6/9/2023	SAIF	\$503.36	WORKERS COMP
6/9/2023	SHI INTERNATIONAL CORP	\$2,848.44	ADOBE - SOFTWARE

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/23/2023	SHI INTERNATIONAL CORP	\$596.85	SOFTWARE LICENSE-UPDATE
6/9/2023	SIGNATURE BUILDING SERVICES LLC	\$900.00	WALL REPAIR / PAINTING
6/9/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC 6.23 @ 281
6/2/2023	SOUTH COAST SAW & GARDEN	\$1,376.99	NEW CHAINSAW
6/23/2023	SOUTHPORT FOREST PRODUCTS, LLC	\$3,294.20	RILEY LANDSCAPR
6/15/2023	SOUTHSIDE BANK	\$74,175.21	LEASE PAYMENT #263023
6/15/2023	SOUTHSIDE BANK	\$843,573.01	LEASE PAYMENT #261033
6/2/2023	STAPLES CREDIT PLAN	\$734.86	SUPPLIESTONER
6/16/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 384024 9/12
6/16/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,496.25	#25124 NUTRITIONIST 5.23
6/2/2023	SYSCO FOOD SERVS OF PORTLAND	\$922.41	KITCHEN SUPPLIES
6/2/2023	THE STANDARD INS	\$4,659.69	LTD/STD/SWC CONTRIBUTIONS
6/2/2023	THE STANDARD INS	\$3,081.74	WITHHOLDINGS
6/30/2023	THE STANDARD INS	\$4,677.43	LTS/STD/SWC - CONTRIBS
6/30/2023	THE STANDARD INS	\$3,127.79	WITHHOLDINGS
6/16/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
6/16/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
6/7/2023	TICOR TITLE COMPANY OF OREGON	\$715.50	FEES MAST/COUNTY EXCHANGE
6/13/2023	TICOR TITLE COMPANY OF OREGON	\$689.50	TRADE WITH SMITH RIVERLAND & CATTLE CO
6/30/2023	TIMEKEEPING SYSTEMS, INC	\$1,930.00	RENEWAL
6/2/2023	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,172.00	GRADER RENTAL
6/9/2023	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,862.00	HIRED TRUCKING
6/16/2023	TNT CONSTRUCTION & EXCAVATION, LLC	\$954.00	HIRED TRUCKING
6/16/2023	TRAFFIC SAFETY SUPPLY CO	\$5,925.00	DELINEATORS
6/23/2023	TRI-COUNTY PLUMBING	\$1,118.18	REPAIRS
6/9/2023	TYREE OIL, INC	\$1,286.69	DIESEL

### Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/16/2023	TYREE OIL, INC	\$4,931.27	DIESEL
6/30/2023	TYREE OIL, INC	\$36,354.08	GAS-DIESEL
6/23/2023	UMPQUA BANK CREDIT CARD	\$971.84	LABEL OUTFITTERS-VALUATIO
6/23/2023	UMPQUA BANK CREDIT CARD	\$514.95	CASCADE FARM & OUTDOORTTF-STONE WORK CLOTHING
6/23/2023	UMPQUA BANK CREDIT CARD	\$732.81	LAFAYETTE INSTRUMENT COSENSOR PAD POLYGRAPHS
6/23/2023	UMPQUA BANK CREDIT CARD	\$847.50	ODONNELL, ED DVMK-9 DOG TEETH
6/23/2023	UMPQUA BANK CREDIT CARD	\$500.00	THE MILL CASINO - DVD MEETING ROOM CONF
6/23/2023	UMPQUA BANK CREDIT CARD	\$1,150.00	SQMICHAEL TABOR POLYCJ2022-0747 POLY 05/23
6/23/2023	UMPQUA BANK CREDIT CARD	\$899.99	REVERB.COM - SOUND MIXER
6/23/2023	UMPQUA BANK CREDIT CARD	\$889.56	AMAZON - MITER SAW KIT
6/23/2023	UMPQUA BANK CREDIT CARD	\$879.99	AMAZON - CEMENT SAW KIT
6/23/2023	UMPQUA BANK CREDIT CARD	\$778.83	AMAZON - VACCUMS
6/23/2023	UMPQUA BANK CREDIT CARD	\$647.46	AMAZON - VACCUMS
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$552.00	INDEED AD MHS II
6/23/2023	UMPQUA BANK CREDIT CARD	\$501.99	PACIFIC PWR FOR CLIENTPERT007
6/23/2023	UMPQUA BANK CREDIT CARD	\$4,737.00	DISC MUGS FOR OUTREACHPO#230433
6/23/2023	UMPQUA BANK CREDIT CARD	\$792.00	AMZN GIVEAWAYS FOCUS GRPPO#230440
6/23/2023	UMPQUA BANK CREDIT CARD	\$3,140.00	MUNCHERIA AWARE CELEBPO#230448
6/23/2023	UMPQUA BANK CREDIT CARD	\$575.91	OREILLY AUTO PART CLIENTSMIS040

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/23/2023	UMPQUA BANK CREDIT CARD	\$860.00	COQUILLE TIRE AUTO WORKSMIS040
6/23/2023	UMPQUA BANK CREDIT CARD	\$3,055.00	RPM CLOUD SERVERPO#230445 5.17.23-5.17.24
6/23/2023	UMPQUA BANK CREDIT CARD	\$624.97	GAMESTOP FINAL GIVEAWAYPO#230403
6/23/2023	UMPQUA BANK CREDIT CARD	\$1,734.00	MHFA (60) PART MANUALSPO#230409
6/23/2023	UMPQUA BANK CREDIT CARD	\$624.97	GAMESTOP FINAL GIVEAWAYPO#230441
6/23/2023	UMPQUA BANK CREDIT CARD	\$846.09	COOS CO COURTS DMV FINESHOWJ003
6/23/2023	UMPQUA BANK CREDIT CARD	\$500.85	MILL CASINO ROOMS CITPO#230412
6/23/2023	UMPQUA BANK CREDIT CARD	\$1,395.90	AMZN SLEEPING BAGS RESTOCPO#230427
6/23/2023	UMPQUA BANK CREDIT CARD	\$592.00	EL EDWARDS RENT CLIENTBARJ031
6/23/2023	UMPQUA BANK CREDIT CARD	\$629.63	AMAZON-COMM SUPPLIES
6/23/2023	UMPQUA BANK CREDIT CARD	\$650.00	OR PEACE OFFICER-TRAINING
6/23/2023	UMPQUA BANK CREDIT CARD	\$641.04	COOPER KING HOTEL LODGING
6/23/2023	UMPQUA BANK CREDIT CARD	\$587.40	US FOOD -GROCERIES
6/23/2023	UMPQUA BANK CREDIT CARD	\$587.40	US FOOD -SUPPLIES
6/23/2023	UMPQUA BANK CREDIT CARD	\$2,199.98	VERIZON - SERVICES 5/23
6/23/2023	UMPQUA BANK CREDIT CARD	\$598.09	AMAZON-SUPPLIES
6/23/2023	UMPQUA BANK CREDIT CARD	\$539.91	AMAZON-GPS
6/23/2023	UMPQUA BANK CREDIT CARD	\$729.99	COASTAL FARM - BRUSHCUTTE
6/23/2023	UMPQUA BANK CREDIT CARD	\$557.99	NFPA - DIGITAL CODE BOOK
6/23/2023	UMPQUA BANK CREDIT CARD	\$589.96	VERIZON - SERVICES 5/23
6/2/2023	UMPQUA SHEET METAL INC	\$502.50	SERVICE CALL -STATE COURT
6/9/2023	UMPQUA SHEET METAL INC	\$1,000.00	PUMP REPLACEMENTTAX & COURTS
6/30/2023	UMPQUA SHEET METAL INC	\$720.00	PUMP REPLACEMENTOWENS
6/30/2023	UNITED RENTALS NORTH AMERICA INC	\$942.94	ARAGO B/R
6/30/2023	USDA FOREST SERVICE	\$30,379.50	1805492543 GR-1-20
6/30/2023	USDA FOREST SERVICE	\$17,200.00	1805486995 GR-1-22



**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
6/2/2023	VERIZON NORTHWEST INC	\$550.09	CELL PHONE SERVICE04/23
6/16/2023	VERIZON NORTHWEST INC	\$1,235.82	CELL SVC 5/3-6/2/23
6/16/2023	VERIZON NORTHWEST INC	\$663.68	MAY 03 TO JUNE 02
6/16/2023	VERIZON NORTHWEST INC	\$3,909.71	MAY 03 TO JUNE 02
6/30/2023	VERIZON NORTHWEST INC	\$550.09	CELL PHONE SERVICES05/2023
6/1/2023	VOYA-STATE OF OREGON PLAN	\$1,555.00	D/C WITHHOLDINGS
6/1/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
6/9/2023	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 06/23
6/30/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE COURTHOUSE/OWEN
6/30/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL DEPT
6/30/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE COURTHOUSE/OWEN
6/30/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL DEPT
6/30/2023	WADSWORTH GARBAGE	\$854.47	GARBAGE COURTHOUSE/OWEN
6/30/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL DEPT
6/30/2023	WADSWORTH GARBAGE	\$854.47	GARBAGE COUTHOUSE/OWEN
6/30/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL DEPT
6/30/2023	WADSWORTH GARBAGE	\$854.47	GARBAGE COURTHOUSE/OWEN
6/30/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL DEPT
6/9/2023	WASTE CONNECTIONS	\$160,113.87	MAY HAULING
6/9/2023	WELLPATH LLC	\$9,916.53	FY23 OVER CAP
6/2/2023	WEST COAST CONTRACTORS, INC	\$56,351.00	COQUILLE SHORING WALLINV#23019-4
6/9/2023	WEST COAST FENCING	\$2,948.96	SOUTH PIT GATE
6/2/2023	WESTERN MERCANTILE AGENCY, INC	\$537.73	MISC DED
6/2/2023	WEX ENTERPRISE P66 CARD	\$2,709.95	FUEL 4.21.23 TO 5.22.23
6/30/2023	WEX ENTERPRISE P66 CARD	\$2,971.00	FUEL 5/23-6/22/23
6/2/2023	WYATT TIMBER, LLC	\$1,076.25	HIRED TRUCKINGLAND AGENT

Period: 12/2023

**Coos County Expenses of \$500 or Greater**

Date: 7/3/2023

Date	Vendor Name	Amount	Description
6/16/2023	WYATT TIMBER, LLC	\$997.50	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$1,140.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$900.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$840.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$1,177.50	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$960.00	HIRED TRUCKING
6/16/2023	WYATT TIMBER, LLC	\$1,200.00	HIRED TRUCKING
6/2/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
6/30/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
6/16/2023	Y MARINA INC	\$9,999.00	BOAT TRAILER
6/16/2023	YELLOW CAB TAXI	\$777.00	PSRB TRANSPORT MAY 2023
6/16/2023	YELLOW CAB TAXI	\$2,437.00	SDOH TRANSPORT MAY 2023
6/9/2023	YOO JIN LODGING INC	\$600.00	JUNE MALL RENT
6/9/2023	ZIPLY FIBER	\$568.46	FAX/ELEV.FIRE/SEC LINES
6/9/2023	ZIPLY FIBER	\$698.76	SERVICES 5/23
6/30/2023	ZIPLY FIBER	\$1,474.02	PHONES 6/15-7/14/23
6/16/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$738.84	TRAVEL REIMBURSE - MAY 23
6/23/2023	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$503.57	RODEO QUEEN REIMBURSEMENT
6/16/2023	1-CRIME VICTIMS ASSIST-VAR EMP	\$510.96	MEAL & MILEAGE REIMBNCVLI CONF
6/23/2023	1-DIST ATTNYS OFFICE-VARIOUS EMP	\$900.00	BAR EXAM REIMBURSEMENT
6/30/2023	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$699.31	REIMB TRNG EXPENSESMEALS/MILEAGE/REGIST
6/9/2023	1-PLANNING DEPT-VARIOUS EMPLOYEES	\$527.80	REIMBURSEMENT FOR TRAININ
6/30/2023	911 SUPPLY INC	\$1,419.82	SUPPLIES