

Period: 07/2023

Coos County Expenses of \$500 or Greater

Date: 1/30/2023

Date	Vendor Name	Amount	Description
1/27/2023	ACTING UP ACADEMY	\$999.00	JANUARY ADMISSIONS
1/20/2023	ACTION TROPHIES	\$875.00	INCENTIVE COINS
1/6/2023	ADAPT	\$13,313.38	A&D ALLOT JAN 2023INV#ADAPT01012023
1/20/2023	ADAPT	\$7,500.00	A&D TX 12/22
1/27/2023	ADVANCED PROPERTY MGMT LLC	\$800.00	DEPO FOR APT FOR CLIENTASUK000
1/20/2023	AMERICAN LINEN DIVISION	\$980.36	COVERALLS
1/6/2023	AMERICAN SOCIETY OF CANIE TRAINERS	\$590.00	ANNUAL SERVICES
1/6/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 1/23
1/6/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 1/23
1/6/2023	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 1/23
1/27/2023	APEX MACHINERY	\$700.00	STARTER
1/19/2023	ASSOC OF O&C COUNTIES	\$32,251.40	2023 DUES
1/19/2023	ASSOC OF O&C COUNTIES	\$569.11	CFTLC DUES
1/19/2023	ASSOC OF O&C COUNTIES	\$588.74	CFTLC SPECIAL ASSESSMENT
1/6/2023	BAILEY, PATRICIA A	\$2,400.00	SUPRVSN OCT/NOV/DEC 22INV#116
1/20/2023	BANDON CITY OF	\$1,320.00	LEACHATE DISPOSAL
1/6/2023	BARRETT BUSINESS SERVICE	\$884.40	TEMP SVC PE 12.18.22 ADMN
1/6/2023	BARRETT BUSINESS SERVICE	\$1,766.42	TEMP SVC PE 12.18.22 BH
1/6/2023	BARRETT BUSINESS SERVICE	\$1,031.25	W/E 12/11/2022 B. WAHL
1/6/2023	BARRETT BUSINESS SERVICE	\$1,146.75	W/E 12/18/2022 B. WAHL
1/6/2023	BARRETT BUSINESS SERVICE	\$871.20	TEMP SVC PE 12.25.22 ADMN
1/6/2023	BARRETT BUSINESS SERVICE	\$1,510.29	TEMP SVC PE 12.25.22 BH
1/6/2023	BARRETT BUSINESS SERVICE	\$4,781.64	FLAGGERS PE 12/11
1/6/2023	BARRETT BUSINESS SERVICE	\$3,857.92	FLAGGERS PE 12/18
1/6/2023	BARRETT BUSINESS SERVICE	\$1,130.25	W/E 12/25/2022B WAHL
1/20/2023	BARRETT BUSINESS SERVICE	\$541.20	TEMP SVC PE 1.1.23 ADMN

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1/20/2023	BARRETT BUSINESS SERVICE	\$1,085.57	TEMP SVC PE 1.1.23 BH
1/20/2023	BARRETT BUSINESS SERVICE	\$1,053.87	FLAGGER PE 12/4
1/20/2023	BARRETT BUSINESS SERVICE	\$3,082.50	FLAGGER PE 12/25
1/20/2023	BARRETT BUSINESS SERVICE	\$2,555.74	FLAGGER PE 1/1
1/20/2023	BARRETT BUSINESS SERVICE	\$951.24	TEMP SVC WE 1.8.23 BH
1/20/2023	BARRETT BUSINESS SERVICE	\$1,163.25	W/E 1/8 BENNETT WAHL
1/20/2023	BARRETT BUSINESS SERVICE	\$580.47	W/E 1/1 BENNETT WAHL
1/27/2023	BARRETT BUSINESS SERVICE	\$673.20	TEMP SVC WE 1.15.23 ADMN
1/27/2023	BARRETT BUSINESS SERVICE	\$528.00	TEMP SVC WE 1.15.23 BH
1/27/2023	BARRETT BUSINESS SERVICE	\$3,164.70	FLAGGERS PE 1/8
1/27/2023	BARRETT BUSINESS SERVICE	\$3,797.64	FLAGGERS PE 1/15
1/27/2023	BARRETT BUSINESS SERVICE	\$1,221.00	WE 1/15 B WAHL
1/6/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HOUSE ALLOT 1.2023INV#THE01012023
1/6/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT 1.2023INV#B&W01012023
1/6/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMER HSG ALLOT 1.2023INV#16714
1/6/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS(13) SHERIDAN& KBAY01/2023
1/6/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA PEER DEL SVC 1.2023INV#16784
1/6/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC ALLOT 1.23INV#16785
1/20/2023	BAY AREA FIRST STEP HOUSE	\$3,435.63	PEER / HAB SVCS 12.2022INV#16796
1/6/2023	BAY CITIES AMBULANCE	\$6,400.00	#22-316042 VACCINATIONSCOVID, SEPT - NOV
1/6/2023	BAY CITIES AMBULANCE	\$700.00	#22-316042 TESTINGCOVID, SEPT
1/27/2023	BAY CITIES AMBULANCE	\$500.00	#17585 COVID VACCINATIONSDECEMBER
1/20/2023	BB&A ENVIRONMENTAL	\$10,445.27	TASK 1 BH
1/20/2023	BB&A ENVIRONMENTAL	\$751.66	TASK 2 BH
1/20/2023	BB&A ENVIRONMENTAL	\$14,796.44	TASK 1 JOE NEY
1/20/2023	BB&A ENVIRONMENTAL	\$552.34	TASK 2 JOE NEY

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1/6/2023	BNT PROMOTIONAL PRODUCTS	\$2,487.00	JACKETS
1/6/2023	BNT PROMOTIONAL PRODUCTS	\$1,141.88	JACKET
1/20/2023	BUILDERS FIRST SOURCE	\$1,168.39	PARKS - W LAVERNE LUMBER
1/6/2023	BUNNELL'S OVERHEAD DOOR, INC	\$570.00	OVERHEAD GARAGE DOORSERVICE 12/22
1/6/2023	CARDINAL EMPLOYMENT SERVICES	\$507.92	W/E 12/17/2022 MCKINLEY
1/6/2023	CARDINAL EMPLOYMENT SERVICES	\$1,793.80	TEMP SVC WE 12.17.2022
1/6/2023	CARDINAL EMPLOYMENT SERVICES	\$1,755.72	TEMP SVC WE 12.24.2022
1/6/2023	CARDINAL EMPLOYMENT SERVICES	\$616.37	WEEK ENDING 12/24/22
1/6/2023	CARDINAL EMPLOYMENT SERVICES	\$562.34	W/E 12/24/2022 MCKINLEY
1/20/2023	CARDINAL EMPLOYMENT SERVICES	\$971.13	TEMP SVC WE 12.31.22
1/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,463.88	TEMP SVC WE 1.7.23
1/27/2023	CARDINAL EMPLOYMENT SERVICES	\$2,398.60	TEMP SVC WE 1.14.23
1/20/2023	CARSON-DAVIS OIL COMPANY	\$982.41	FUEL
1/20/2023	CARSON-DAVIS OIL COMPANY	\$4,000.40	CARDLOCK 12/22
1/6/2023	CDW GOVERNMENT, INC.	\$15,460.00	BARRACUDA EMAIL ARCHIVE
1/27/2023	CDW GOVERNMENT, INC.	\$2,494.80	BARRACUDA LOAD BALANCER
1/27/2023	CDW GOVERNMENT, INC.	\$10,973.40	BALLOT BOX CAMERASINV#FZ90178
1/6/2023	CENTRAL LINCOLN P.U.D.	\$946.70	SER 11/22
1/6/2023	CENTRAL LINCOLN P.U.D.	\$2,185.40	SER 11/22
1/27/2023	CENTRAL LINCOLN P.U.D.	\$667.04	SER 12/22
1/27/2023	CENTRAL LINCOLN P.U.D.	\$1,580.70	SER 12/22
1/20/2023	CFE-LLC ELECTRICAL CONTRACTING	\$1,678.00	REPAIRS
1/20/2023	CFE-LLC ELECTRICAL CONTRACTING	\$758.00	REPAIRS
	CFE-LLC ELECTRICAL CONTRACTING	\$754.00	REPAIRS
	CFE-LLC ELECTRICAL CONTRACTING	\$1,348.00	REPAIRS
1/20/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 1/23

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Date	Vendor Name	Amount	Description
1/20/2023	CHAVES CONSULTING INC	\$24,227.04	DOCUMENT IMAGING PROJECTINV 211679
1/20/2023	CITY COUNTY INSURANCE SERVICES	\$4,863.92	LEGAL FEES-RYAN,BLACKARDSTEVENS
1/20/2023	CITY COUNTY INSURANCE SERVICES	\$5,645.80	LEGAL FEES-STEWART
1/20/2023	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 02/23
1/6/2023	COASTAL PAPER & SUPPLY INC	\$661.99	SUPPLIES FOR DEC 2022
1/6/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RNTL ASSIST ALLOT 1.2023INV#103669
1/6/2023	COLUMBIA CARE SERVICES, INC	\$8,900.00	BAY APT HSG/CS MNGMTINV#104087 DECEMBER 2022
1/20/2023	COLUMBIA CARE SERVICES, INC	\$49,331.85	CONT CRISIS BEDS 1.2023INV #104261
1/27/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CREEK BEDS 12.2022INV #103428
1/6/2023	COMFORT FLOW HEATING, ET.AL.	\$838.49	MAINT REPAIRS
1/20/2023	COMFORT FLOW HEATING, ET.AL.	\$902.23	MAINT REPAIRS
1/20/2023	COMMUNICATIONS NORTHWEST	\$5,375.80	ANNUAL SOFTWARE SERVICES
1/20/2023	COMMUNICATIONS NORTHWEST	\$3,294.85	ANNUAL SOFTWARE SERVICES
1/6/2023	COOS BAY/NORTH BEND WATER BD.	\$547.75	281 LACLAIR 11.23-12.22
1/27/2023	COOS BAY/NORTH BEND WATER BD.	\$1,616.02	SER 12/22
1/6/2023	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 01/23
1/6/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE SUITE G&H 1.2023INV#46094
1/20/2023	COOS COUNTY BAR ASSOC	\$500.00	BAR ASSOSICATION DUES5 ATTORNEYS
1/20/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$566.38	TELEPHONE/COPIES/POSTAGE
1/20/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$811.66	PHONE RENTAL 12/22
1/20/2023	COOS COUNTY HEALTH & WELLNESS	\$1,067.70	POSTAGE OCT-DEC 2022
1/20/2023	COOS COUNTY HEALTH & WELLNESS	\$1,067.70	POSTAGE OCT-DEC
1/27/2023	COOS COUNTY HEALTH & WELLNESS	\$1,067.70	POSTAGE OCT-DEC 2022
1/20/2023	COOS COUNTY MAINTENANCE	\$4,734.15	CHW MAINT JUL-SEPT 2022
1/20/2023	COOS COUNTY MAINTENANCE	\$3,582.60	CHW MAINT OCT/NOV/DEC2022
1/6/2023	COOS COUNTY ROAD DEPT	\$2,926.70	NOV FUEL.MAINT

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1/6/2023	COOS COUNTY ROAD DEPT	\$934.15	VEHICLE FUEL 11/22
1/6/2023	COOS COUNTY ROAD DEPT	\$10,187.86	VEHICLE FUEL 11/22
1/6/2023	COOS COUNTY ROAD DEPT	\$1,311.26	VEHICLE FUEL 11/22
1/6/2023	COOS COUNTY ROAD DEPT	\$2,177.81	VEHICLE FUEL 11/22
1/6/2023	COOS COUNTY ROAD DEPT	\$1,146.05	VEHICLE FUEL 11/22
1/6/2023	COOS COUNTY ROAD DEPT	\$907.48	MAINTENANCE, FUEL
1/20/2023	COOS COUNTY ROAD DEPT	\$1,851.58	FUEL/MAINT 11/22
1/20/2023	COOS COUNTY ROAD DEPT	\$1,692.07	FUEL 11/22
1/20/2023	COOS COUNTY ROAD DEPT	\$85,854.72	JULY 22 FUEL & MAINT
1/20/2023	COOS COUNTY ROAD DEPT	\$118,658.66	AUGUST 22 FUEL & MAINT
1/20/2023	COOS COUNTY ROAD DEPT	\$75,680.34	SEPTEMBER 22 FUEL & MAINT
1/20/2023	COOS COUNTY ROAD DEPT	\$122,000.99	OCTOBER 22 FUEL & MAINT
1/20/2023	COOS COUNTY ROAD DEPT	\$85,689.95	NOVEMBER 22 FUEL & MAINT
1/27/2023	COOS COUNTY ROAD DEPT	\$1,816.87	VEHICLE FUEL 12/22
1/27/2023	COOS COUNTY ROAD DEPT	\$806.31	VEHICLE FUEL 12/22
1/27/2023	COOS COUNTY ROAD DEPT	\$9,949.92	VEHICLE FUEL 12/22
1/27/2023	COOS COUNTY ROAD DEPT	\$1,056.19	VEHICLE FUEL 12/22
	COOS COUNTY ROAD DEPT	\$3,398.17	DEC FUEL
1/6/2023	COOS COUNTY TREASURER	\$6,306.41	COST ALLOCATION FY23
1/20/2023	COOS COUNTY TREASURER	\$18,053.38	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$6,415.97	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$178,514.37	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$106,943.27	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$10,159.21	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$4,884.55	COST ALLOCATION FY 23
1/20/2023	COOS COUNTY TREASURER	\$6,699.18	COST ALLOCATION FY 23

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1/20/2023	COOS COUNTY TREASURER	\$28,888.21	COST ALLOCATION FY 23
1/6/2023	COQUILLE CITY OF	\$2,896.71	SERVICES 12/22
1/20/2023	COQUILLE CITY OF	\$1,013.72	WATER/SEWER - COURTHOUSE11/14-12/15/22
1/6/2023	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
1/6/2023	COQUILLE TIRE, LLC	\$718.00	VEHICLE MAINT
1/6/2023	COQUILLE TIRE, LLC	\$718.00	VEHICLE MAINT
1/6/2023	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
1/6/2023	COQUILLE TIRE, LLC	\$696.00	VEHICLE MAINT
1/20/2023	COQUILLE TIRE, LLC	\$780.12	VEHICLE MAINT
1/20/2023	COQUILLE TIRE, LLC	\$1,376.00	VEHICLE MAINT
1/20/2023	COQUILLE TIRE, LLC	\$1,060.00	TIRES
1/6/2023	COREY, DAVID M PHD, ABPP	\$1,785.00	APPLICANT TESTING
1/6/2023	DASH MEDICAL GLOVES, INC	\$1,902.40	GLOVES
1/20/2023	DAVIDSON, PEGGY	\$760.00	CLAIMS 7.11.22 - 9.9.22CJ2020-0357
1/20/2023	DELL MARKETING L.P.	\$3,758.74	2 LAPTOP COMPUTERS
1/27/2023	DEPT. OF THE INTERIOR USGS	\$1,060.39	ANNUAL RIGHT OF WAY RENTA
1/27/2023	DEPT. OF THE INTERIOR USGS	\$1,730.10	ANNUAL RIGHT OF WAY RENTA
1/20/2023	DOUGLAS FAST NET	\$558.23	PHONES - MAPLE LEAF
1/27/2023	ECHO GROUP, THE	\$800.00	DR FIRST LIC RENEW TUCKERINV #17018
1/6/2023	EFORCE SOFTWARE	\$557.25	ANNUAL SERVICES
1/20/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 1.20223
1/19/2023	FBB FEDERAL RELATIONS, P.C.	\$5,015.08	FEDERAL LEGISLATIVE REP22091207 DEC 22 SERVICES
1/6/2023	FOREST BRIDGES	\$20,000.00	FY23 GENERAL OPERATIONS
1/20/2023	GOLD COAST TRUCK REPAIR	\$2,969.68	PARTS
1/20/2023	GOLDER'S BAY AREA NAPA	\$2,592.43	PARTS
1/20/2023	HOMETOWN HARDWARE	\$515.52	RILEY TRAIL FENCE

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Date	Vendor Name	Amount	Description
1/20/2023	HOMETOWN HARDWARE	\$1,200.00	WEST B SHELTER
1/20/2023	HPS	\$2,581.00	MOTOR, SHEAVE AND TAPER
1/20/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$24,412.50	TELEHEALTH DEC 2022INV# INV-15014
1/20/2023	ISLER CPA	\$4,000.00	#233654 FY22 AUDIT
1/20/2023	ISLER CPA	\$1,500.00	#233654 FY22 AUDIT-LIB
1/20/2023	ISLER CPA	\$1,500.00	#233654 FY22 AUDIT-4H
1/6/2023	JAMES JANTZ TRUCKING	\$1,412.50	SEEDING TRANSPORT
1/20/2023	JAMES JANTZ TRUCKING	\$3,852.50	SEEDING TRANSPORT
1/20/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTSINV#1021
1/20/2023	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 12.22INV#1021
1/20/2023	LACLAIR PROPERTIES, LLC	\$3,522.95	ANN ELEV MAINT RENEWINV #141 JAN - DEC 2023
1/6/2023	LAKESIDE CITY OF	\$694.17	SER 12/22
1/27/2023	LAKESIDE CITY OF	\$1,625.64	QTR 4 CITY TAX 10MILE
1/20/2023	LEISURE INTERACTIVE, LLC	\$5,598.53	SER 12/22
1/20/2023	LES SCHWAB TIRE CENTERS	\$683.97	VEHICLE MAINT
1/20/2023	LES' COUNTY SANITARY, INC	\$675.07	LACLAIR GARBAGE SVC 12.22
1/20/2023	LES' COUNTY SANITARY, INC	\$1,056.33	SER 12/22
1/20/2023	LES' COUNTY SANITARY, INC	\$768.24	SER 12/22
1/20/2023	LES' COUNTY SANITARY, INC	\$960.30	SER 12/22
1/6/2023	LOCUMTENENS, COM	\$6,098.22	TELEPSYCH 12.12-12.16 A.RINV#AS727495
1/6/2023	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.13-12.16 M.MINV#AS727496
1/20/2023	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 12.19-12.22 A.RINV# AS730711
1/20/2023	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 12.19-12.22 M.MINV# AS730712
1/20/2023	LOCUMTENENS, COM	\$5,020.83	TELEPSYCH 12.27-12.30 A.RINV#AS7333351
1/20/2023	LOCUMTENENS, COM	\$4,715.83	TELEPSYCH 12.27-12.30 M.MINV#AS7333352
1/20/2023	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 1.3-1.6 M.M.INV#AS734451

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1/27/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 1.9-1.13 A.R.INV #AS737297
1/27/2023	LOCUMTENENS, COM	\$6,390.46	TELEPSYCH 1.9-1.13 M.M.INV #AS737298
1/20/2023	LTT PARTNERS LLC	\$7,905.60	SERVICES THRU 1/25
1/20/2023	MAIN ROCK PRODUCTS INC	\$1,946.18	RR ROCK SITES
1/20/2023	MAIN ROCK PRODUCTS INC	\$1,308.74	RR ROCK SITES
1/20/2023	MAIN ROCK PRODUCTS INC	\$1,744.99	RR ROCK SITES
1/20/2023	MARSHFIELD HIGH SCHOOL	\$1,089.00	PREV SVC RADIO SPOTS
1/20/2023	MARSHFIELD HIGH SCHOOL	\$2,211.00	PREV SVC RADIO SPOTS
1/6/2023	MASCOTT EQUIPMENT COMPANY, INC	\$881.91	GAS PUMP REPAIR-LEAK DETECTOR
1/6/2023	MCCALL COMPANIES	\$35,093.04	DIESEL
1/6/2023	MCDONALD WHOLESale	\$1,110.64	GROCERIES
1/6/2023	MCDONALD WHOLESale	\$715.59	GROCERIES
1/20/2023	MCDONALD WHOLESale	\$812.28	GROCERIES
1/20/2023	MCDONALD WHOLESale	\$964.68	GROCERIES
1/27/2023	MCDONALD WHOLESale	\$2,233.96	SUPPLIES
1/27/2023	MCDONALD WHOLESale	\$766.29	GROCERIES
1/6/2023	MECHANICAL, HEATING & AIR, INC	\$1,550.00	BOILER MAINT
1/6/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	SE PEER ALLOT JAN 2023INV#MHA01012023
1/6/2023	MODUS TECHNOLOGY, INC	\$2,572.02	FY21-22 TAX STATEMENTSINV#11089
1/6/2023	MOONEY, JAMILAH	\$1,000.00	SUPRVSN DEC 2022INV#JM12312022
1/20/2023	NATIONAL BAND AND TAG CO	\$1,230.00	DOG HOUSE WITH DOG TAGS
1/20/2023	NATIONAL BAND AND TAG CO	\$615.00	DOG HOUSE WITH DOG TAGS
1/6/2023	NORTH BEND HOTEL APARTMENTS LP	\$607.00	RENT FOR CLIENT 1.2023ROBT000
1/6/2023	NORTHWEST NATURAL GAS COMPANY	\$553.44	GAS USAGE - JUV BLD11/10-12/15/2022
1/6/2023	NORTHWEST NATURAL GAS COMPANY	\$1,081.07	NATURAL GAS 12/22
1/20/2023	NORTHWEST NATURAL GAS COMPANY	\$514.41	NATURAL GAS - OAKS

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1/20/2023	NORTHWEST NATURAL GAS COMPANY	\$4,753.43	SERVICES 12/22
1/27/2023	NORTHWEST NATURAL GAS COMPANY	\$32,348.00	#1555534-5 12/22 O&M
1/27/2023	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 12/22 OPER FEE
1/27/2023	O'BANNON ELECTRIC LLC	\$3,000.00	11/13-12/17 LABOR 1170
1/27/2023	O'BANNON ELECTRIC LLC	\$3,225.00	12/18-12/24 LABOR 1175
1/20/2023	O'NEIL, C.J. AND COMPANY	\$1,413.00	RECORE RADIATOR
1/20/2023	OCEAN VIEW ENTERPRISES LLC	\$2,500.00	WEBSITE MAINT / ACCESS
1/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$523.47	OFFICE SUPPLIES
1/20/2023	OEBB	\$172,444.71	MEDICAL CONTRIBUTIONS
1/20/2023	OEBB	\$1,557.43	LIFE CONTRIBUTIONS
1/20/2023	OEBB	\$21,908.12	MEDICAL WITHHOLDINGS
1/20/2023	OEBB	\$2,201.76	LIFE WITHHOLDINGS
1/20/2023	OEBB	\$1,150.00	LAMAR, N SHORTAGE
1/20/2023	OMLID & SWINNEY	\$1,965.00	EU046671 INSPECTIONS
1/27/2023	OR DEPT. OF ENVIRONMENTAL QUALITY	\$650.00	ANNUAL FEE UNDERGROUND STORAGE TANKS
1/20/2023	OR DEPT. OF HUMAN SERVICES	\$1,555.56	BILLABLE VACCINE QE 9.22
1/27/2023	OR P.E.R.S.	\$2,358.64	IAP
1/27/2023	OR P.E.R.S.	\$134,737.57	IAP
1/27/2023	OR P.E.R.S.	\$224,350.64	PENSION
1/27/2023	OR P.E.R.S.	\$344,629.27	PENSION
1/27/2023	OR P.E.R.S.	\$1,153.83	PENSIONPAREEK UAL SHORTAGE
1/20/2023	OR PACIFIC COMPANY INC	\$849.86	PARTS
1/5/2023	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT
1/27/2023	OR ST LODGING TAX	\$6,686.08	QTR 4 CHARLESTON TLT
1/27/2023	OR ST LODGING TAX	\$7,415.77	QTR 4 ST LODGING TAX
1/20/2023	OSSA	\$600.00	ANNUAL TRAINING FEES

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Date	Vendor Name	Amount	Description
1/20/2023	PACIFIC OFFICE AUTOMATION	\$1,026.36	COPY CHARGES - VARIOUSOFFICES INV 855668
1/6/2023	PACIFIC POWER	\$1,316.25	SER 12/22
1/6/2023	PACIFIC POWER	\$1,076.26	SERVICES 12/22
1/6/2023	PACIFIC POWER	\$7,269.13	SERVICES 12/22
1/6/2023	PACIFIC POWER	\$688.90	POWER 12/22
1/6/2023	PACIFIC POWER	\$688.89	POWER 12/22
1/6/2023	PACIFIC POWER	\$868.52	POWER 12/22
1/20/2023	PACIFIC POWER	\$5,019.87	COURHOUSE 11/23-12/27/22
1/20/2023	PACIFIC POWER	\$904.21	OWEN 11/23-12/27/22
1/27/2023	PACIFIC POWER	\$501.81	SER 12/22
1/27/2023	PACIFIC POWER	\$2,446.14	281/305 FOR 12.12-1.12.23
1/27/2023	PACWEST MACHINERY LLC	\$1,036.19	CLAMPS, GASKET, ORING
1/20/2023	PAPE KENWORTH	\$957.52	SHIM, WASHER
1/6/2023	PBS ENGINEERING & ENVIRONMENTAL	\$917.50	MITIGATION
	PBS ENGINEERING & ENVIRONMENTAL	\$1,437.07	RR SEPTIC
	PBS ENGINEERING & ENVIRONMENTAL	\$603.75	RR MITIGATION
1/6/2023	PITNEY BOWES, INC	\$1,425.00	FEEDER MAINT
1/6/2023	PITNEY BOWES, INC	\$2,000.00	POSTAGE - ASSESSOR
1/6/2023	PITNEY BOWES, INC	\$10,000.00	POSTAGE
1/6/2023	POWERS CITY OF	\$500.00	SER 12/22
1/20/2023	PRO-CISION GARAGE DOORS & GUTTERS,	\$1,360.00	RESTROOM REPAIR/GUTTERS
1/20/2023	PROTOCOL SERVICES, INC	\$7,992.96	#68649 MONTHLY SVC FEB
1/20/2023	PROTOCOL SERVICES, INC	\$12,064.00	#68649 CALLS OVER, DEC
1/20/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 12/22
1/20/2023	RELIAS LLC	\$10,126.06	ANNUAL RENEWAL -SI-315765
1/20/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,182.50	#2022-3411 CODING SVC DEC

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/20/2023	RYE TREE SERVICE INC	\$36,628.56	PL-1-22 PLANTING
1/6/2023	SAIF	\$3,998.84	WORKERS COMP
1/6/2023	SAIF	\$5,325.99	WORKERS COMP
1/6/2023	SAIF	\$4,299.26	WORKERS COMP
1/6/2023	SAIF	\$861.36	WORKERS COMP
1/6/2023	SAIF	\$630.73	WORKERS COMP
1/6/2023	SAIF	\$1,879.89	WORKERS COMP
1/6/2023	SAIF	\$1,102.72	WORKERS COMP
1/6/2023	SAIF	\$572.76	WORKERS COMP
1/20/2023	SAIF CLAIM REIMBURSEMENT	\$877.40	FABRIZIO, G
1/20/2023	SAIF CLAIM REIMBURSEMENT	\$1,181.45	HAMM, M
1/20/2023	SAIF CLAIM REIMBURSEMENT	\$531.47	MIRELES-GALLO, S
1/20/2023	SAIF CLAIM REIMBURSEMENT	\$938.11	COLVIN, C
1/6/2023	SHI INTERNATIONAL CORP	\$6,440.00	PALO ALTO HARDWAREREPLACE CISCO/UNTANGLE
1/20/2023	SHI INTERNATIONAL CORP	\$684.76	SOFTWARE LICENSE
1/20/2023	SHI INTERNATIONAL CORP	\$836.46	SOFTWARE LICENSE
1/6/2023	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVCS 1.2023INV#CHW20230101
1/6/2023	SONSRAY MACHINERY LLC	\$558.30	VEH REPAIR
1/20/2023	SPECIAL DISTRICTS INSURANCE SERVICE	\$1,510.00	INSURANCE COVERAGE
1/6/2023	SPROUL TIMBER SALVAGE INC	\$10,760.00	HAUL TRUCK RENTAL
1/6/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 370284 3/12
1/6/2023	SUPERION	\$2,801.45	INV 370932 MAINT ANALYTICNOW 3/6/23-3/5/24
1/27/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 372349 4/12
1/20/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,440.00	#23515 NUTRITIONIST 12.22
1/20/2023	TC INNOVATIONS	\$720.00	EXAM COMMIT HEARINGCS #22CC07866
1/6/2023	THE STANDARD INS	\$4,777.77	LTD/STD/SWC-CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/6/2023	THE STANDARD INS	\$3,009.72	WITHHOLDINGS
1/20/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
1/20/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
1/6/2023	THREE+ONE COMPANY INC	\$6,875.00	INV#2578 CASHVEST REPORT
1/6/2023	THREE+ONE COMPANY INC	\$6,875.00	INV#2691 CASHVEST REPORT
1/27/2023	TOWER MOTOR COMPANY	\$595.97	VEHICLE MAINT
1/27/2023	TYLER TECHNOLOGIES, INC	\$1,347.00	VETRA SPEC RENEWAL
1/20/2023	TYREE OIL, INC	\$1,000.00	DIESEL
1/27/2023	TYREE OIL, INC	\$917.34	GREASE, OIL
1/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	THE MILL CASINO OACCDMEETING ROOM FOR 05/23
1/25/2023	UMPQUA BANK CREDIT CARD	\$900.00	MICHAEL TABLOR POLYGRAPHICJ2022-0747 POLYS 12/22
1/25/2023	UMPQUA BANK CREDIT CARD	\$659.00	BNT PROMOTIONAL CLOTHINGCLOTHING
1/25/2023	UMPQUA BANK CREDIT CARD	\$891.84	QUALITY INN - CESFCJ2022-0175 - OPHEIM,K
1/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	QUALITY INN - CESFCJ2022-0175 OPHEIM,DEPOS
1/25/2023	UMPQUA BANK CREDIT CARD	\$881.04	AMAZON - CUSODIAL VACCUMSPONGES, GLOVES
1/25/2023	UMPQUA BANK CREDIT CARD	\$582.35	AMAZON - BOC METAL AWNING
1/25/2023	UMPQUA BANK CREDIT CARD	\$519.00	LOWES - PARKS W LAVERNEKITCHEN SINK
1/25/2023	UMPQUA BANK CREDIT CARD	\$708.00	OREGON STATE BAR ASSOCI PF BAR DUES
1/25/2023	UMPQUA BANK CREDIT CARD	\$738.00	OREGON STATE BAR ASSOCBAR DUES FOR K MCCLINTOCK
1/25/2023	UMPQUA BANK CREDIT CARD	\$688.00	OREGON STATE BAR ASSOCBAR DUES FOR J BLANC
1/25/2023	UMPQUA BANK CREDIT CARD	\$539.05	F&T FUR HARVESTERSTRAPPINGS
1/25/2023	UMPQUA BANK CREDIT CARD	\$638.56	E-BAY-SUPPLIES
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,016.45	CHEAPER THAN DIRT-HANDGAR
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,101.80	AMAZON-COMM SUPPLIES
1/25/2023	UMPQUA BANK CREDIT CARD	\$563.76	AMAZON-MAINT SUPPLIES
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,592.00	OPTICS-VORTEX SIGHTS

Period: 07/2023

Coos County Expenses of \$500 or Greater

Date: 1/30/2023

Date	Vendor Name	Amount	Description
1/25/2023	UMPQUA BANK CREDIT CARD	\$3,465.00	CELLEBRITE-TRAINING
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,352.00	CMC-PLASTIC LITTER
1/25/2023	UMPQUA BANK CREDIT CARD	\$809.94	AMAZON-CHAIRS
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,246.21	CASCADE RESCUE-SAR SUPP
1/25/2023	UMPQUA BANK CREDIT CARD	\$544.50	AMAZON-MAINT SUPPLIES
1/25/2023	UMPQUA BANK CREDIT CARD	\$755.35	REIVERHOUSE-LODGING
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,888.86	AMAZON-SUPPLIES
1/25/2023	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING
1/25/2023	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING
1/25/2023	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING
1/25/2023	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING
1/25/2023	UMPQUA BANK CREDIT CARD	\$761.46	BEST WESTERN FOR CLIENTRETM001
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,113.93	WEATHERTECH MATS FOR CARSP0#230022-R
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,950.00	MEETINGS NW TRAINING REGSIGNED 062
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,071.70	DELTA AIRSIGNED 062
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,071.70	DELTA AIRSIGNED 062
1/25/2023	UMPQUA BANK CREDIT CARD	\$1,071.70	DELTA AIRSIGNED 062
1/25/2023	UMPQUA BANK CREDIT CARD	\$515.20	AMZN BREATHE BOOKSPO#230223
1/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	BAY APPLIANCE PYMT CLIENTPO#230230
1/25/2023	UMPQUA BANK CREDIT CARD	\$999.00	BASECAMP ANNUAL RENEWPO#23-0094-IT
1/25/2023	UMPQUA BANK CREDIT CARD	\$649.00	STARLINK PRODUCTPO#23-0087-IT
1/25/2023	UMPQUA BANK CREDIT CARD	\$550.00	OBOA - MEMBERSHIPRENEWAL
1/6/2023	UNITED RENTALS NORTH AMERICA INC	\$976.44	RR ROCK SITES
1/6/2023	VERIZON NORTHWEST INC	\$786.62	CELL PHONE SERVICE11/2022
1/20/2023	VERIZON NORTHWEST INC	\$1,221.12	CELL SVC 12/3/22 - 1/2/23
1/20/2023	VERIZON NORTHWEST INC	\$691.74	PHONES 12.03-01.02.23

Period: 07/2023

Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
1/20/2023	VERIZON NORTHWEST INC	\$3,628.51	PHONES 12.03-01.02.23
1/27/2023	VERIZON NORTHWEST INC	\$871.57	CELL PHONES DEC BILLING
1/27/2023	VINNY'S SMOKING SUBS & BURGERS LLC	\$1,225.00	HOLIDAY EMP LUNCH
1/3/2023	VOYA-STATE OF OREGON PLAN	\$1,355.00	D/C WITHHOLDINGS
1/3/2023	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
1/20/2023	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 01/23
1/20/2023	WASTE CONNECTIONS	\$120,781.87	DEC 22 HAULING
1/20/2023	WATERMAN TRUCKING, INC	\$615.00	TRUCKING
1/6/2023	WELLPATH LLC	\$6,264.00	OVER MED CAP FY22
1/20/2023	WELLPATH LLC	\$67,055.84	SERVICES 2/23
1/20/2023	WEST COAST FENCING	\$597.42	FENCE REPAIR
1/6/2023	WEX ENTERPRISE P66 CARD	\$2,300.98	FUEL 11.23.22-12.22.22
1/20/2023	WHETSTONE DESIGNS, LLC	\$734.25	PAVILION DESIGN PLANS
1/6/2023	WINDWARD GARDENS, LLC	\$600.00	CONTINUING EDUCATIONFORESTRY
1/20/2023	YELLOW CAB TAXI	\$2,863.00	TRANPORTATION 12.2022
1/6/2023	YOO JIN LODGING INC	\$600.00	JAN MALL RENT
1/6/2023	ZIPLY FIBER	\$524.13	FAX/ELEV/FIRE/SECURITYLINES 12.25.22 - 1.24.202
1/6/2023	ZIPLY FIBER	\$779.79	SERVICES 12/22
1/20/2023	ZIPLY FIBER	\$2,889.28	LOCAL/LONG DISTANCE SERVINCLUDES \$100 OVERPAYMENT
1/27/2023	ZIPLY FIBER	\$1,479.96	PHONES 1/15 - 2/14/23
1/6/2023	911 SUPPLY INC	\$539.50	SUPPLIES
1/6/2023	911 SUPPLY INC	\$1,119.00	SUPPLIES
1/6/2023	911 SUPPLY INC	\$1,721.74	SUPPLIES
1/27/2023	911 SUPPLY INC	\$537.95	SUPPLIES
1/27/2023	911 SUPPLY INC	\$868.86	SUPPLIES