

Period: 08/2023

Coos County Expenses of \$500 or Greater

Date: 3/3/2023

Date	Vendor Name	Amount	Description
2/24/2023	ACTING UP ACADEMY	\$1,000.00	FEBRUARY ADMISSIONS
2/3/2023	ADAPT	\$13,313.38	A&D ALLOT FEB 2023INV #ADAPT02012023
2/10/2023	ADAPT	\$7,500.00	A&D TREATMENT 01/23
2/17/2023	ADAPT	\$500.00	JAIL TX 01/23
2/10/2023	ADDCOX ELECTRIC INC.	\$737.32	REFRIGERATOR REPAIR
2/17/2023	ADVANCED AUTOMATIC DOORS LLC	\$2,056.00	ADULT ADA DOOR REPAIRINV #230030
2/17/2023	ADVANCED TRUCK BODY & EQUIPMENT CO	\$520.00	LATCH
2/3/2023	AFLAC	\$3,547.99	CANCER INS W/H'S
2/10/2023	AG ENTERPRISE SUPPLY, INC.	\$14,500.84	DE-ICER UNIT
2/10/2023	AG ENTERPRISE SUPPLY, INC.	\$1,040.00	REPAIRS TO TRUCK
2/17/2023	AMERICAN LINEN DIVISION	\$1,475.92	COVERALLS
2/10/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 2/23
2/10/2023	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 2/23
2/10/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 2/23
2/24/2023	APCO INTERNATIONAL	\$9,735.00	RADIO FREQ LICENSES
2/10/2023	A3 TELECOM, INC	\$10,616.00	TELECOM PHONE SYSTEMHARDWARE ,LABOR ETC
2/10/2023	BAILEY, PATRICIA A	\$600.00	SUPRVSN JAN 2023INV #117
2/17/2023	BANDON CITY OF	\$1,320.00	LEACHATE DISPOSAL
2/3/2023	BARRETT BUSINESS SERVICE	\$745.80	TEMP SVC WE 1.22.23 ADMN
2/3/2023	BARRETT BUSINESS SERVICE	\$716.10	W/E 12/25/22 H. THOMPSON
2/10/2023	BARRETT BUSINESS SERVICE	\$940.50	W/E 1/22/23 B. WAHL
2/10/2023	BARRETT BUSINESS SERVICE	\$2,348.87	FLAGGERS PE 1/22
2/17/2023	BARRETT BUSINESS SERVICE	\$884.40	TEMP SVC WE 1.29.23 ADMN
2/17/2023	BARRETT BUSINESS SERVICE	\$673.20	TEMP SVC WE 2.5.23 ADMN
2/17/2023	BARRETT BUSINESS SERVICE	\$742.50	TEMP SVC WE 2.5.23 BH
2/17/2023	BARRETT BUSINESS SERVICE	\$1,188.00	W/E 1/29/23 B WAHL

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Date	Vendor Name	Amount	Description
2/17/2023	BARRETT BUSINESS SERVICE	\$3,290.40	FLAGGERS PE 2/3
2/24/2023	BARRETT BUSINESS SERVICE	\$602.80	TEMP SVC WE 2.12.23 ADMN
2/24/2023	BARRETT BUSINESS SERVICE	\$3,610.98	FLAGGERS PE 2/5
2/3/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT FEB 2023INV #THE02012023
2/3/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSG FEB 2023INV #16840
2/3/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT FEB 2023INV #B&W02012023
2/10/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER ALLOT 2.2023INV #16902
2/10/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA PEER ALLOT 2.2023INV #16901
2/17/2023	BAY AREA FIRST STEP HOUSE	\$500.00	DEPO MOVE IN FOR CLIENTFOSK005
2/17/2023	BAY AREA FIRST STEP HOUSE	\$3,739.38	CLIENT PEER/HAB JAN 2023INV #16918
2/24/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAN&KBAY 02/23
2/24/2023	BELISLE'S DENTURES BY DESIGN	\$1,100.00	DENTAL WORK FOR CLIENTFOSK005
2/24/2023	BNT PROMOTIONAL PRODUCTS	\$1,227.42	ADD'L/REPLACEMENT JCKTS
2/24/2023	BURRIS, INC	\$7,187.50	HIRED TRUCKING 1-25 TO 1-31 - 1252023-1312023
2/24/2023	BURRIS, INC	\$4,525.00	HIRED TRUCKING 2/1-2/7
2/10/2023	C&S FIRE-SAFE SERVICES	\$9,685.73	REMAINING 50% JUVENILEFIRE ALARM SYSTEM
2/10/2023	CALM.COM, INC	\$2,256.00	CALM DIGITAL SUBSCRIPTION1.27.23 TO 1.26.24
2/3/2023	CARDINAL EMPLOYMENT SERVICES	\$1,654.12	TEMP SVC WE 1.21.23
2/3/2023	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC WE 1.21.23
2/10/2023	CARDINAL EMPLOYMENT SERVICES	\$878.59	TEMP SVC WE 1.28.23 ADMN
2/10/2023	CARDINAL EMPLOYMENT SERVICES	\$629.62	PE 1/28/23
2/10/2023	CARDINAL EMPLOYMENT SERVICES	\$1,027.28	PE 1/28/23
2/10/2023	CARDINAL EMPLOYMENT SERVICES	\$742.61	PE 1/28/23
2/10/2023	CARDINAL EMPLOYMENT SERVICES	\$2,461.14	TEMP SVC WE 1.28.23
2/17/2023	CARDINAL EMPLOYMENT SERVICES	\$1,906.60	TEMP SVC WE 2.4.2023
2/17/2023	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC WE 2.4.23 D.C.

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Date	Vendor Name	Amount	Description
2/24/2023	CARDINAL EMPLOYMENT SERVICES	\$1,813.42	TEMP SVC WE 2.11.23
2/24/2023	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC WE 2.11.23 D.C.
2/10/2023	CAROLLO LAW GROUP LLC	\$1,667.25	LEGAL FEES
2/17/2023	CAROLLO LAW GROUP LLC	\$720.00	LEGAL FEES
2/24/2023	CAROLLO LAW GROUP LLC	\$5,232.25	LEGAL FEES
2/24/2023	CAROLLO LAW GROUP LLC	\$2,548.75	LEGAL FEES
2/17/2023	CARR, FLORDELIZA	\$500.00	REIMB CONTRACEPTIVE COST
2/17/2023	CARSON-DAVIS OIL COMPANY	\$12,475.57	CARDLOCK 1/23
2/10/2023	CASCADE TRUCK BODY & TRAILER SALES	\$796.00	CAB GUARD
2/10/2023	CASCADE TRUCK BODY & TRAILER SALES	\$3,460.00	LIFT GATE
2/24/2023	CB DISTRIBUTING	\$654.00	ANTENNAS
2/10/2023	CDW GOVERNMENT, INC.	\$24,622.50	SOPHOS RENEWAL - 3 YEAR
2/10/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 1/23INV 68385
2/17/2023	CENTRIC ELEVATOR CORP OF OREGON	\$2,300.00	5 YEAR LOAD TEST ELEVATOR
2/17/2023	CENTRIC ELEVATOR CORP OF OREGON	\$1,492.00	PART & LABOR ON ELEVATOR
2/3/2023	CFE-LLC ELECTRICAL CONTRACTING	\$754.00	REPAIRS
2/3/2023	CFE-LLC ELECTRICAL CONTRACTING	\$1,348.00	REPAIRS
2/17/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 2/23
2/3/2023	CHAVES CONSULTING INC	\$17,021.72	DOC IMAGE PROJECTINV #211817
2/17/2023	CHAVES CONSULTING INC	\$34,201.46	DOC IMAGING PROJ JAN 2023INV #211936
2/17/2023	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 03/23
2/3/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST FEB 2023INV #104325
2/17/2023	COLUMBIA CARE SERVICES, INC	\$44,557.80	CONT CRISIS BEDS 2.2023INV #104913
2/17/2023	COLUMBIA CARE SERVICES, INC	\$1,147.00	PSRB SEC SVC 1.2023INV #104843
2/24/2023	COLUMBIA CARE SERVICES, INC	\$1,147.00	5 BEDS PSRB SEC SVC 12.22INV #104086
2/3/2023	COOS BAY CITY LIBRARY	\$921.12	BOOKS FOR GIVE-A-WAYSFAMILY FILM SERIES

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Date	Vendor Name	Amount	Description
2/17/2023	COOS BAY/NORTH BEND WATER BD.	\$1,469.88	SER 1/23
2/3/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G/H 2.2023INV #46212
2/3/2023	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 02/23
2/10/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$820.14	PHONE RENTAL 01/23
2/10/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$543.78	SERVICES 1/23
2/10/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$9,313.92	FY 23 RENT
2/10/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$3,870.72	2023 RENT
2/3/2023	COOS COUNTY HEALTH & WELLNESS	\$1,067.70	POSTAGE OCT-DEC 2022
2/10/2023	COOS COUNTY PLANNING	\$700.00	PLA COTTELL RANCH
2/3/2023	COOS COUNTY ROAD DEPT	\$3,398.17	DEC FUEL
2/3/2023	COOS COUNTY ROAD DEPT	\$1,522.94	FUEL/MAINT 12/22
2/3/2023	COOS COUNTY ROAD DEPT	\$1,191.78	ME 11/22 NEW RIVERBANKFAILURE
2/3/2023	COOS COUNTY ROAD DEPT	\$1,007.43	ME 12/22 NEW RIVERBANKFAILURE
2/3/2023	COOS COUNTY ROAD DEPT	\$890.76	FUEL 12/22
2/3/2023	COOS COUNTY ROAD DEPT	\$603.45	BARRICADE ROADS
2/3/2023	COOS COUNTY ROAD DEPT	\$838.72	FUEL
2/10/2023	COOS COUNTY ROAD DEPT	\$625.38	SAFETY SUPPLIES
2/3/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
2/3/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,686.00	UNION DUES
2/17/2023	COOS COUNTY SOLID WASTE DEPT	\$5,285.91	10% HHW - 2ND QTR 22-23
2/3/2023	COOS COUNTY TOURISM WORKGROU	\$114,719.87	QE12/22 BANDON DUNES ASMT
2/3/2023	COOS COUNTY TREASURER	\$51,604.25	FY 23 ALLOCATION
2/3/2023	COOS COUNTY TREASURER	\$5,472.06	FY23 COST ALLOCATION
2/10/2023	COOS HEAD BUILDERS SUPPLY	\$3,480.20	RR FENCE
2/10/2023	COOS HEAD BUILDERS SUPPLY	\$1,375.76	RR FENCE
2/17/2023	COOS WATERSHED ASSOC	\$2,752.73	FISH SURVEYS

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Date	Vendor Name	Amount	Description
2/3/2023	COQUILLE AUTOMOTIVE	\$526.74	VEHICLE MAINT
2/3/2023	COQUILLE AUTOMOTIVE	\$1,005.25	VEHICLE MAINT
2/3/2023	COQUILLE AUTOMOTIVE	\$1,231.50	VEHICLE MAINT
2/10/2023	COQUILLE AUTOMOTIVE	\$5,267.72	VEH REPAIR
2/10/2023	COQUILLE CITY OF	\$792.63	WATER/ SEWER - COURTHOUSE12/31-1/17/23
2/10/2023	COQUILLE CITY OF	\$3,070.99	SERVICES 1/23
2/3/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,059.00	FITNESS CENTER DEDUCTIONS
2/17/2023	COREY, DAVID M PHD, ABPP	\$1,785.00	APPLICANT TESTING
2/24/2023	CURTIS BLUE LINE	\$3,459.70	(1)CARRIER,(3) PANEL REPL2 CONCEAL CARRIERS
2/17/2023	CUTTING EDGE CONCRETE CUTTING LLC	\$2,220.00	TENMILE SIDEWALK
2/24/2023	D&S CUSTOM CONCRETE & CONSTRUCTION	\$38,250.00	1/2 10MILE SIDEWALK JOB
2/3/2023	DANIELS ELECTRONICS LTD	\$106,641.78	EQUIPMENT RADIO SITE
2/3/2023	DANIELS ELECTRONICS LTD	\$132,541.55	EQUIPMENT RADIO SITE
2/10/2023	DELL MARKETING L.P.	\$883.32	INK / TONER CARTRIDGES
2/24/2023	DELL MARKETING L.P.	\$1,370.45	INK / TONER CARTRIDGES
2/24/2023	DELL MARKETING L.P.	\$1,868.85	INK / TONER CARTRIDGES
2/24/2023	DELL MARKETING L.P.	\$3,511.62	(6) DELL MONITORS/SNDBRS
2/10/2023	DOUGLAS FAST NET	\$560.92	PHONES - MAPLE LEAF
2/3/2023	DOWNTOWN HEALTH & FITNESS	\$550.00	FITNESS CENTER DEDUCTIONS
2/24/2023	ECHO GROUP, THE	\$1,000.00	DR. FIRST LIC RENEW M.M.INV #17119
2/3/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$675.00	AUDITORIUM & MOVIE: HOLESFAMILY FILM SERIES
2/3/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$675.00	AUDITORIUM & MOVIE: COCOFAMILY FILM SERIES
2/10/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE FEB 2023
2/17/2023	FARR'S TRUE VALUE	\$662.95	ROAD - WATER HEATER &SUPPLIES
2/17/2023	FARWEST TIRE INC	\$4,897.00	FOAM FILL-TIRES
2/17/2023	FASTENAL COMPANY	\$1,679.07	PARTS

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Date	Vendor Name	Amount	Description
2/3/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
2/24/2023	GAGEIT CONSTRUCTION, LLC	\$3,316.00	GUARDRAIL REPAIR
2/10/2023	GODFREY & YEAGER EXCAVATING	\$3,367.20	1" ROCK
2/17/2023	GOLD COAST TRUCK REPAIR	\$3,561.13	PARTS
2/17/2023	GOLDER'S BAY AREA NAPA	\$1,948.26	PARTS
2/17/2023	GOOD SOURCE	\$4,506.00	GROCERIES
2/22/2023	GRAHAM BAY AREA	\$9,999.00	2022 FABFORM TRAILER
2/10/2023	HEMR INDUSTRIAL CONTRACTORS LLC	\$5,000.00	STAIRWAY/PLATFORM
2/17/2023	HOMETOWN HARDWARE	\$1,013.00	RILEY FENCE
2/17/2023	HOMETOWN HARDWARE	\$1,239.12	RILEY FENCE
2/10/2023	HPS	\$690.00	MOTOR
2/3/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
2/3/2023	HRA VEBA TRUST	\$8,081.81	VEBA BENEFIT
2/3/2023	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
2/10/2023	IIA LIFTING SERVICES, INC	\$3,514.63	CRANE INSPECTIONS
2/10/2023	INDUSTRIAL STEEL AND SUPPLY	\$1,481.60	CATTLE GUARD REPAIRS
2/3/2023	ING LIFE INSURANCE & ANNUITY CO	\$13,483.63	D/C WITHHOLDINGS
2/17/2023	INTERSTATE BATTERY SYSTEM OF	\$1,327.60	BATTERIES
2/10/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$22,785.00	TELEHEALTH JAN 2023INV #INV-15189 S.HUDSON
2/17/2023	JAMES C. COFFEY CONSULTANT	\$918.50	LEGAL FEES
2/17/2023	JAMES C. COFFEY CONSULTANT	\$1,100.50	LEGAL FEES
2/24/2023	JENSEN'S TREE SERVICE, INC	\$1,485.00	MOWING ROAD
2/10/2023	JOHNSON ROCK PRODUCTS	\$3,355.00	ROCK PARKING LOT
2/10/2023	KARPEL SOLUTIONS	\$8,100.00	ANNUAL PBK MAINTENANCE
2/10/2023	KARPEL SOLUTIONS	\$1,800.00	PBK ANNUAL HOSTING FEE
2/10/2023	KARPEL SOLUTIONS	\$2,250.00	ANNUAL EDISCOVERY FEE

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2/24/2023	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 1.2023INV #1023
2/24/2023	KDCQ-FM RADIO	\$500.00	WESITE MAINT 1.2023INV #1023
2/10/2023	KNIFE RIVER MATERIALS	\$2,500.00	LEADERSHIP DEVELOPMENT CLASS
2/17/2023	KNIFE RIVER MATERIALS	\$16,636.88	ROCK, SAND
2/24/2023	KNIFE RIVER MATERIALS	\$2,676.32	ROCK
2/24/2023	KNIFE RIVER MATERIALS	\$1,152.36	ROCK
2/24/2023	KNIFE RIVER MATERIALS	\$2,900.88	ROCK
2/10/2023	LAKESIDE CITY OF	\$694.17	SER 1/23
2/17/2023	LAKESIDE INDUSTRIES	\$6,002.16	COLD MIX
2/17/2023	LANE FOREST PRODUCTS	\$16,737.00	E14410-01 BRUSH GRINDING
2/10/2023	LEISURE INTERACTIVE, LLC	\$8,547.58	SER 1/23
2/3/2023	LES SCHWAB TIRE CENTERS	\$803.83	VEHICLE MAINT
2/3/2023	LES' COUNTY SANITARY, INC	\$960.30	SER 12/22
2/17/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC 1.2023
2/17/2023	LES' COUNTY SANITARY, INC	\$1,920.60	SER 1/23
2/17/2023	LES' COUNTY SANITARY, INC	\$768.24	SER 1/23
2/10/2023	LEXIPOL LLC	\$1,254.54	SUBSCRIPTION TRAINING
2/3/2023	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 1.17-1.20 A.R.INV #AS740008
2/3/2023	LOCUMTENENS, COM	\$5,378.02	TELEPSYCH 1.17-1.20 M.M.INV #AS740009
2/10/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 1.23-1.27 ARINV #AS743593
2/10/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 1.23-1.27 MMINV #AS743594
2/17/2023	LOCUMTENENS, COM	\$6,150.38	TELEPYSCH 1.30-2.3 A.R.AS746773
2/17/2023	LOCUMTENENS, COM	\$2,548.96	TELEPYSCH 2.2-2.3 M.M.AS746774
2/24/2023	LOCUMTENENS, COM	\$6,572.40	TELEPYSCH 2.6-2.10 A.R.AS747590
2/24/2023	LOCUMTENENS, COM	\$5,544.86	TELEPYSCH 2.7-2.11 M.M.AS747891
2/17/2023	LYNCH MURPHY MCLANE LLP	\$10,924.00	LEGAL FEES

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2/17/2023	MAIN ROCK PRODUCTS INC	\$893.76	TM SIDEWALK
2/17/2023	MAIN ROCK PRODUCTS INC	\$868.07	TM SIDEWALK
2/17/2023	MAIN ROCK PRODUCTS INC	\$686.43	TM SIDEWALK
2/17/2023	MAIN ROCK PRODUCTS INC	\$15,678.00	ROCK
2/10/2023	MARCA ELECTRIC INC	\$593.98	STROBE LIGHT
2/3/2023	MCDONALD WHOLESale	\$779.34	GROCERIES
2/3/2023	MCDONALD WHOLESale	\$690.43	GROCERIES
2/17/2023	MCDONALD WHOLESale	\$822.06	GROCERIES
2/24/2023	MCDONALD WHOLESale	\$2,558.00	GROCERIES
2/24/2023	MCKINNEY K-9	\$10,000.00	PURCHASE K9 AND TRAINING
2/3/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT FEB 2023INV #MHA02012023
2/3/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$10,395.00	P2P NOV/DEC 2022INV #006
2/10/2023	MESSER, VIRGINIA	\$550.00	PARTIAL RENT FEB 2023GILM005
2/3/2023	MISC. VENDOR	\$1,693.24	REFUND OF CANCELLEDPERMIT
2/10/2023	MISC. VENDOR	\$518.96	MOTOR REPAIRS
2/10/2023	MISC. VENDOR	\$1,372.00	FIRST AID/CPR TRAINING
2/24/2023	MITCHELL1	\$1,668.00	SHOP KEY ANNUAL
2/10/2023	MOONEY, JAMILAH	\$1,000.00	SUPRVSN JANUARY 2023INV #JM01312023
2/17/2023	MORGAN VETERINARY CLINIC	\$591.40	SPAY/NEUTER
2/10/2023	MP AUTO AND RIGGING, LLC	\$940.15	PARTS
2/17/2023	M4 ELECTRIC LLC	\$4,450.00	REPAIRS
2/24/2023	M4 ELECTRIC LLC	\$3,312.00	WEST LVP UPGRADE
2/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$16,436.44	D/C WITHHOLDINGS
2/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH
2/24/2023	NOR-PAC SEATING CO INC	\$36,820.00	BLEACHERS 60% ON DELIVERY
2/24/2023	NOR-PAC SEATING CO INC	\$43,295.00	BLEACHERS 60% ON DELIVERY

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Date	Vendor Name	Amount	Description
2/3/2023	NORTHWEST NATURAL GAS COMPANY	\$519.92	GAS USAGE - JUV BLD12/15-1/18/23
2/10/2023	NORTHWEST NATURAL GAS COMPANY	\$599.63	GAS 1/23
2/17/2023	NORTHWEST NATURAL GAS COMPANY	\$5,648.98	SERVICES 1/23
2/3/2023	ODP BUSINESS SOLUTIONS, LLC	\$698.64	(2) PRINTERS
2/3/2023	ODP BUSINESS SOLUTIONS, LLC	\$629.32	TONER
2/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$544.23	SUPPLIES 2.2023
2/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$698.64	PRINTERS
2/20/2023	OEBB	\$168,302.27	MEDICAL CONTRIBUTIONS
2/20/2023	OEBB	\$1,547.03	LIFE CONTRIBUTIONS
2/20/2023	OEBB	\$20,976.61	MEDICAL WITHHOLDINGS
2/20/2023	OEBB	\$2,245.81	LIFE WITHHOLDINGS
2/3/2023	OR AFSCME COUNCIL 75	\$7,772.58	UNION DUES
2/3/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$788.48	ELEVATOR PERMIT
2/10/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$22,533.90	SURCHARGE FOR 10/1/22 -12/31/22
2/10/2023	OR DEPT OF FORESTRY	\$725.24	POC SEED
2/24/2023	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 9.2023
2/20/2023	OR P.E.R.S.	\$173,271.21	PENSION
2/20/2023	OR P.E.R.S.	\$257,009.88	PENSION
2/20/2023	OR P.E.R.S.	\$1,244.06	PENSIONBRECKE
2/20/2023	OR P.E.R.S.	\$1,762.74	IAP
2/20/2023	OR P.E.R.S.	\$100,742.94	IAP
2/17/2023	OR PACIFIC COMPANY INC	\$764.98	PARTS
2/3/2023	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT
2/24/2023	OR ST DEPT. OF TRANSPORTATION	\$7,777.65	DE-ICER
2/3/2023	OR ST UNIVERSITY	\$123,583.75	2022-23 2ND QTR INVOICEINV#6353
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$152,562.67	MED CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBS
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$115,051.50	MED CONTRIBS
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBS
2/3/2023	OR TEAMSTER EMPLOYERS TRST	\$1,955.34	MED WITHHOLDINGS
2/10/2023	OREGON CRIMINAL JUSTICE COMMISSION	\$717.19	CESF - FUNDS RETURNEDEND OF GRAN
2/17/2023	OUTLAW AUTO, TIRE & LUBE	\$1,165.13	VEHICLE REPAIR
2/17/2023	PACIFIC NW GUTTER SERVICE INC	\$800.00	POWERS CABIN GUTTERS
2/10/2023	PACIFIC OFFICE AUTOMATION	\$1,091.81	COPY CHARGE VARIOU OFFICEINV 901944
2/3/2023	PACIFIC POWER	\$1,175.24	SERVICES 1/23
2/10/2023	PACIFIC POWER	\$4,868.73	COURTHOUSE12/27-1/26/23
2/10/2023	PACIFIC POWER	\$941.62	OWEN12/27-1/26/23
2/10/2023	PACIFIC POWER	\$525.20	SERVICES 1/23
2/10/2023	PACIFIC POWER	\$1,141.43	SER 1/23
2/10/2023	PACIFIC POWER	\$1,257.19	POWER 12/22
2/17/2023	PACIFIC POWER	\$732.51	POWER 1/23
2/17/2023	PACIFIC POWER	\$732.51	POWER 1/23
2/24/2023	PACIFIC POWER	\$2,558.80	281 LACLAIR 1/12-2/12/23
2/17/2023	PAPE KENWORTH	\$1,567.51	KEY, PARTS
2/17/2023	PAPE KENWORTH	\$612.18	SPRING
2/3/2023	PBS ENGINEERING & ENVIRONMENTAL	\$1,437.07	RR SEPTIC
2/3/2023	PBS ENGINEERING & ENVIRONMENTAL	\$603.75	RR MITIGATION
2/10/2023	PDQ.COM CORPORATION	\$2,100.00	SOFTWARE RENEWAL 1 YEAR
2/10/2023	PETERSON MACHINERY CO	\$6,121.60	PARTS
2/17/2023	PETERSON MACHINERY CO	\$2,917.20	GENIE RENTAL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/24/2023	PETERSON MACHINERY CO	\$4,051.00	LIFT RENTAL
2/24/2023	PETERSON MACHINERY CO	\$526.60	LINK
2/24/2023	PETERSON MACHINERY CO	\$865.20	BEARING, PIN, RING
2/24/2023	PICNIC FURNITURE INC	\$9,579.70	STEEL PICNIC TABLE FRAMESAND SHIPPING COSTS
2/3/2023	PLEASANTON, TAMI L	\$500.00	#29 - COUNSELING 1.2023
2/17/2023	POSTMASTER	\$10,000.00	POSTAGE SPECIAL DISTRICTSELECTION
2/10/2023	POWERS CITY OF	\$500.00	SER 1/23
2/17/2023	PROTOCOL SERVICES, INC	\$7,992.96	#69124 MONTHLY SVC 3.23
2/17/2023	PROTOCOL SERVICES, INC	\$11,455.00	#69124 OVERAGE 1.23
2/3/2023	PRT USA INC	\$13,001.66	PN-2022-011
2/17/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 01/23
2/17/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,622.50	#2023-1178 CODING 1.23
2/17/2023	ROTO-ROOTER	\$845.00	SEPTIC PUMP
2/10/2023	RURAL DEVELOPMENT INITIATIVES INC	\$7,176.57	QE 12/22 CONTRACT BILLINGINV#2022-58
2/3/2023	S/NIPPED	\$525.00	SPAY/NEUTER
2/17/2023	S/NIPPED	\$545.00	SPAY/NEUTER
2/24/2023	SAFE BOATS INTERNATIONAL LLC	\$32,939.85	REPLACED COLLAR
2/24/2023	SAFE BOATS INTERNATIONAL LLC	\$2,271.36	INSTALLED WINDOWS
2/10/2023	SAFETY-KLEEN CORP	\$1,493.86	PARTS WASHER SERVICE
2/10/2023	SAIF	\$3,873.01	WORKERS COMP
2/10/2023	SAIF	\$5,489.27	WORKERS COMP
2/10/2023	SAIF	\$4,310.50	WORKERS COMP
2/10/2023	SAIF	\$897.29	WORKERS COMP
2/10/2023	SAIF	\$1,221.16	WORKERS COMP
2/10/2023	SAIF	\$1,779.88	WORKERS COMP
2/10/2023	SAIF	\$1,127.85	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/10/2023	SAIF	\$537.32	WORKERS COMP
2/10/2023	SECURFIRST MEDICAL TRANSPORT	\$650.00	CLIENT TRANSPORT HOSPFULJ000
2/3/2023	SHI INTERNATIONAL CORP	\$19,746.99	SECURITY CAMERA SYSTEM
2/17/2023	SHI INTERNATIONAL CORP	\$1,563.29	VNMWARE SUBSCRIPTION
2/10/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC 2.2023
2/10/2023	SOUTH COAST DEVELOPMENT COUNCIL	\$12,710.30	FY23 IND DVLP DISTRIBUTNINV#613
2/10/2023	STRATA DESIGN	\$3,933.91	ROAD SITE VISITS
2/10/2023	STRATA DESIGN	\$3,500.00	COQ RIVERBANK STABILIZATNINV#1028
2/10/2023	STRATA DESIGN	\$5,245.96	COQ RIVERBANK STABILIZATNINV#969
2/24/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 374595 5/12
2/24/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,507.50	#23960 1.23 NUTRITIONIST
2/17/2023	THE FAIR PUBLISHING HOUSE, INC.	\$1,800.88	TAGS & RIBBONS FOR FAIR
2/3/2023	THE STANDARD INS	\$4,633.69	LTD/STD/SWC-CONTRIBUTIONS
2/3/2023	THE STANDARD INS	\$2,987.27	INS WITHHOLDINGS
2/10/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
2/10/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
2/10/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
2/10/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
2/10/2023	TOWER MOTOR COMPANY	\$2,186.88	VEH REPAIR
2/10/2023	TYREE OIL, INC	\$2,238.84	OIL, GREASE
2/10/2023	TYREE OIL, INC	\$590.20	OIL
2/17/2023	TYREE OIL, INC	\$1,087.46	HYD FLUID
2/24/2023	UMPQUA BANK CREDIT CARD	\$625.00	MICHAEL TABOR POLYGRAPHJCJ2022-0747
2/24/2023	UMPQUA BANK CREDIT CARD	\$502.26	INDEED AD MHS II
2/24/2023	UMPQUA BANK CREDIT CARD	\$502.70	INDEED AD MHS II
2/24/2023	UMPQUA BANK CREDIT CARD	\$688.00	OR STATE BAR ASSOC DUES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/24/2023	UMPQUA BANK CREDIT CARD	\$575.00	BANDON RV SPACE CLIENTPART009
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,116.51	HARBOR FREIGHT FOR CLIENTMILJ026
2/24/2023	UMPQUA BANK CREDIT CARD	\$699.00	APPLE.COM MINI MACPO#23-0097-IT
2/24/2023	UMPQUA BANK CREDIT CARD	\$648.00	WHOLESALE IN MOTION SDOHPO#230285
2/24/2023	UMPQUA BANK CREDIT CARD	\$606.21	AMZN RESTOCK SDOHPO#230285
2/24/2023	UMPQUA BANK CREDIT CARD	\$665.87	NBMC MYCHART SVCSP0#230260
2/24/2023	UMPQUA BANK CREDIT CARD	\$5,838.54	MOTELSONE - MOTEL FORODAA 6 ROOMS
2/24/2023	UMPQUA BANK CREDIT CARD	\$688.00	OR ST BAR ASSOC -JODY NEWBY BAR DUES
2/24/2023	UMPQUA BANK CREDIT CARD	\$2,498.20	AMAZON - PARKSSTOVE TOP
2/24/2023	UMPQUA BANK CREDIT CARD	\$599.00	AMAZON - TABLE SAW
2/24/2023	UMPQUA BANK CREDIT CARD	\$680.00	AMAZON - SHELVES FORSUPPLIES
2/24/2023	UMPQUA BANK CREDIT CARD	\$539.19	AMAZON - AIR COMPRESSOR
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,253.61	VALO OUTFITTING-REPAIRS
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,250.00	MISSION MANAFER-ANN SUB
2/24/2023	UMPQUA BANK CREDIT CARD	\$655.70	AMAZON-SUPPLIES
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,675.36	BOUND TREE MED SUPP
2/24/2023	UMPQUA BANK CREDIT CARD	\$550.97	LES SCHWAB-VEH MAINT
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,628.00	EBAY-SUPPLIES
2/24/2023	UMPQUA BANK CREDIT CARD	\$974.25	NRS - DRY SUIT
2/24/2023	UMPQUA BANK CREDIT CARD	\$632.49	US FOOD -COMM SUPP
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,586.00	UP-LIFT DESK-DESK
2/24/2023	UMPQUA BANK CREDIT CARD	\$995.86	BANDON SUPP-REPAIRS
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,224.00	MDS POWER-SUPPPLIES
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,213.37	WALLACE INN-LODGING
2/24/2023	UMPQUA BANK CREDIT CARD	\$2,218.37	VERIZON-SER 1/23
2/24/2023	UMPQUA BANK CREDIT CARD	\$1,500.29	VERIZON-SER 1/23

Period: 08/2023

Coos County Expenses of \$500 or Greater

Date: 3/3/2023

Date	Vendor Name	Amount	Description
2/24/2023	UMPQUA BANK CREDIT CARD	\$500.00	OFA - TRAINING
2/17/2023	UMPQUA SHEET METAL INC	\$640.00	PUMP REPLACEMENTSTATE COURTS HVAC
2/17/2023	UMPQUA SHEET METAL INC	\$2,095.05	REPAIR TO OAKS HEATER
2/17/2023	VERIZON NORTHWEST INC	\$1,027.78	CELL SVC 1/2-2/2/23
2/17/2023	VERIZON NORTHWEST INC	\$661.12	PHONES 1.2023
2/17/2023	VERIZON NORTHWEST INC	\$3,663.47	PHONES 1.2023
2/24/2023	VERIZON NORTHWEST INC	\$539.81	CELL PHONES 01/23
2/10/2023	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	#9072 LANDSCAPE 1.2023
2/1/2023	VOYA-STATE OF OREGON PLAN	\$1,355.00	D/C WITHHOLDINGS
2/1/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
2/10/2023	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 02/23
2/17/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE COURTHOUSE/OWEN
2/17/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL
2/17/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE COURTHOUSE/OWEN
2/17/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE JAIL
2/17/2023	WAGON WHEEL FEED & GRAIN	\$2,700.00	SHIPPING FOR BUCKINGCHUTES WITH DISCOUNT
2/17/2023	WASTE CONNECTIONS	\$141,067.64	JANUARY HAULING
2/3/2023	WATERSHED, INC	\$1,432.89	SUPPLIES
2/17/2023	WELLPATH LLC	\$67,055.84	SERVICES 3/23
2/17/2023	WEST COAST FENCING	\$2,948.96	COMMERCIAL PIT GATE
2/3/2023	WEX ENTERPRISE P66 CARD	\$2,200.73	FUEL 12.23.22-01.20.23
2/24/2023	WYATT TIMBER, LLC	\$1,500.00	BELLY DUMP RENTAL
2/24/2023	WYATT TIMBER, LLC	\$1,140.00	HIRED TRUCKING
2/24/2023	WYATT TIMBER, LLC	\$1,320.00	HIRED TRUCKING
2/24/2023	WYATT TIMBER, LLC	\$1,260.00	HIRED TRUCKING
2/24/2023	WYATT TIMBER, LLC	\$1,200.00	HIRED TRUCKING

Period: 08/2023

Coos County Expenses of \$500 or Greater

Date: 3/3/2023

Date	Vendor Name	Amount	Description
2/24/2023	WYATT TIMBER, LLC	\$1,230.00	HIRED TRUCKING
2/24/2023	WYATT TIMBER, LLC	\$1,008.75	HIRED TRUCKING
2/3/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
2/10/2023	YELLOW CAB TAXI	\$2,768.00	TRANSPORT JAN 2023
2/24/2023	YOO JIN LODGING INC	\$600.00	FEB MALL RENT
2/3/2023	ZIPLY FIBER	\$579.18	FAX/ELEV/SEC/FIRE LINES1/25 - 2/24/23
2/10/2023	ZIPLY FIBER	\$797.45	SERVICES 1/23
2/10/2023	ZIPLY FIBER	\$4,613.90	LOCAL/LONG DISTANCESERVICES
2/24/2023	ZIPLY FIBER	\$1,479.96	PHONES 2/15-3/14/23
2/10/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$508.83	TRAVEL REIMBRUSEMENTJAN 2023
2/3/2023	911 SUPPLY INC	\$614.45	SUPPLIES
2/17/2023	911 SUPPLY INC	\$511.96	SUPPLIES