

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

Date	Vendor Name	Amount	Description
3/24/2023	ACTING UP ACADEMY	\$907.00	MARCH ADMISSIONS/SNACKS
3/3/2023	ADAPT	\$13,313.38	A&D ALLOT MARCH 2023INV #ADAPT03012023
3/10/2023	ADAPT	\$7,500.00	A&D TX 02/2303/23
3/31/2023	ADVANCED PROPERTY MGMT LLC	\$875.00	DEPOSIT FOR APT CLIENTHADR000
3/3/2023	AFLAC	\$3,547.99	CANCER INS W/H'S
	AFLAC	\$3,422.93	INS WITHHOLDINGS
3/17/2023	AMERICAN LINEN DIVISION	\$1,283.82	COVERALLS
3/3/2023	AMERICAN TOWER CORPORTATION	\$1,157.69	RENTAL SERVICES 3/23
3/3/2023	AMERICAN TOWER CORPORTATION	\$1,888.87	RENTAL SERVICES 3/23
3/3/2023	AMERICAN TOWER CORPORTATION	\$788.71	RENTAL SERVICES 3/23
3/31/2023	APEX AIR NORTHWEST LLC	\$534.00	REPAIR SUPPLIES
3/31/2023	ARCADIA ENVIRONMENTAL INC	\$10,594.25	SURVEY/ABATEMENT LAKESIDE
3/10/2023	A3 TELECOM, INC	\$6,125.98	PHONE BILL MARCH 2023
3/24/2023	B & B JANITORIAL	\$3,184.00	CLEAN TILE/CARPET
3/24/2023	BANDON CITY OF	\$1,440.00	LEACHAGE DISPOSAL
3/3/2023	BARRETT BUSINESS SERVICE	\$986.40	TEMP SVC WE 2.19.23 ADMN
3/3/2023	BARRETT BUSINESS SERVICE	\$719.25	TEMP SVC WE 2.19.23 BH
3/3/2023	BARRETT BUSINESS SERVICE	\$2,917.03	FLAGGERS PE 2/12
3/10/2023	BARRETT BUSINESS SERVICE	\$513.75	TEMP SVC WE 2.26.23 ADMN
3/10/2023	BARRETT BUSINESS SERVICE	\$650.75	TEMP SVC WE 2.26.23 BH
3/10/2023	BARRETT BUSINESS SERVICE	\$1,438.50	WE 2/26 HTHOMPSON
3/10/2023	BARRETT BUSINESS SERVICE	\$2,890.76	FLAGGER PE 2/24
3/17/2023	BARRETT BUSINESS SERVICE	\$1,447.06	W/E 3/5/23 B. WAHL
3/17/2023	BARRETT BUSINESS SERVICE	\$671.30	W/E 3/5/23 H. THOMPSON
3/17/2023	BARRETT BUSINESS SERVICE	\$678.15	TEMP SVC WE 3.5.23 ADMN
3/17/2023	BARRETT BUSINESS SERVICE	\$1,130.25	TEMP SVC WE 3.5.23 BH

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

Date	Vendor Name	Amount	Description
3/17/2023	BARRETT BUSINESS SERVICE	\$1,926.94	FLAGGERS PE 2/26
3/24/2023	BARRETT BUSINESS SERVICE	\$3,535.80	FLAGGER PE 3/5
3/24/2023	BARRETT BUSINESS SERVICE	\$1,626.88	W/E 3/12/23 B WAHL
3/31/2023	BARRETT BUSINESS SERVICE	\$917.90	TEMP SVC WE 3.12.23
3/31/2023	BARRETT BUSINESS SERVICE	\$890.50	TEMP SVC WE 3.12.23 BH
3/31/2023	BARRETT BUSINESS SERVICE	\$1,534.40	TEMP SVC WE 3.19.23 ADMN
3/31/2023	BARRETT BUSINESS SERVICE	\$1,164.50	TEMP SVC WE 3.19.23 BH
3/31/2023	BARRETT BUSINESS SERVICE	\$1,639.72	WAHL PE 3/19/23
3/3/2023	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT MAR 2023INV #THE03012023
3/3/2023	BAY AREA FIRST STEP HOUSE	\$675.00	EMERG HSG ALLOT MAR 2023INV #16978
3/3/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	A&D TRMT ALLOT MAR 2023INV #B&W03012023
3/10/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC ALLOT 3.23INV #17040
3/10/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 3.23INV #17038
3/10/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) SHERIDAN&KBAY03/23
3/24/2023	BAY AREA FIRST STEP HOUSE	\$3,403.75	CLIENT PEER/HAB FEB 2023INV #17055
3/10/2023	BAY AREA HOSPITAL	\$573.27	LAB WORK D/T NEEDLE POKE
3/3/2023	BAY CITIES AMBULANCE	\$1,200.00	#23-41387 COVID SHOTS 1.2
3/24/2023	BAY CITIES AMBULANCE	\$950.00	#23-61378 FEB SVCSCOVID VACCINATIONS
3/3/2023	BB&A ENVIRONMENTAL	\$5,056.06	CLOSURE WORK
3/17/2023	BB&A ENVIRONMENTAL	\$5,131.10	TASK 2, 3, 4 JN, BH
3/31/2023	BOB BELLONI RANCH, INC	\$4,500.00	GRANT AWRD COMM GARDEN
3/24/2023	BURRIS, INC	\$1,950.00	HIRED TRUCKING
3/10/2023	C&S FIRE-SAFE SERVICES	\$2,657.80	ALARM TROUBLESHOOTING& ALARM BELL UPDATES
3/17/2023	C&S FIRE-SAFE SERVICES	\$1,878.00	FIRE EXT SERVICE
3/17/2023	CARASOFT TECHNOLOGY CORPORATION	\$1,663.00	ANNUAL SUBSCRIPTION
3/17/2023	CARASOFT TECHNOLOGY CORPORATION	\$4,437.00	ANNUAL SUBSCRIPTION

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

Date	Vendor Name	Amount	Description
3/3/2023	CARDINAL EMPLOYMENT SERVICES	\$1,993.28	TEMP SVC WE 2.18.23
3/10/2023	CARDINAL EMPLOYMENT SERVICES	\$947.20	TEMP SVC WE 2.18.23INV #1219884
3/10/2023	CARDINAL EMPLOYMENT SERVICES	\$1,437.64	TEMP SVC WE 2.25.23
3/10/2023	CARDINAL EMPLOYMENT SERVICES	\$819.20	TEMP SVC WE 2.25.23 D.C.INV #1220054
3/17/2023	CARDINAL EMPLOYMENT SERVICES	\$1,339.00	TEMP SVC WE 3.4.23
3/24/2023	CARDINAL EMPLOYMENT SERVICES	\$754.20	TEMP SVS WE 3.11.23
3/24/2023	CARDINAL EMPLOYMENT SERVICES	\$934.40	TEMP SVC WE 3.4.23 D.C.INV#1220334
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC WE 3.11.23
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$1,050.86	TEMP SVC WE 3.18.23
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC WE 3.18.23 D.C.INV #1220751
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$503.70	PE 3/11/23 & 3/18/23
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$821.82	PE 3/11/23 & 3/18/23
3/31/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	BRAINARD WE 3/18/23
3/17/2023	CAROLLO LAW GROUP LLC	\$1,293.75	LEGAL FEES
3/17/2023	CARSON-DAVIS OIL COMPANY	\$670.26	FUEL
3/17/2023	CARSON-DAVIS OIL COMPANY	\$14,016.99	CARDLOCK 2-23
3/21/2023	CCD BUSINESS DEVELOPMENT CORP	\$2,000.00	INV#23-270 SM BUSINESSMICROENTERPRISE GRANT
3/21/2023	CCD BUSINESS DEVELOPMENT CORP	\$1,500.00	INV#23-262 SM BUSINESSMICROENTERPRISE GRANT
3/3/2023	CDW GOVERNMENT, INC.	\$583.36	IPAD
3/24/2023	CDW GOVERNMENT, INC.	\$4,203.30	CAMERAS
3/3/2023	CENTRAL LINCOLN P.U.D.	\$992.52	SER 1/23
3/10/2023	CENTRAL LINCOLN P.U.D.	\$529.23	SER 2/23
3/31/2023	CENTRAL LINCOLN P.U.D.	\$635.69	SER 2/23
3/31/2023	CENTRAL LINCOLN P.U.D.	\$1,201.55	SER 2/23
3/3/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV - 2/23INV 68748
3/24/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SER 3/23INV 69100

Period: 09/2023

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

Date: 3/31/2023

Date	Vendor Name	Amount	Description
3/17/2023	CENVEO	\$2,424.20	ENVELOPES SPECIAL DISTRIC
3/17/2023	CENVEO	\$4,515.50	ENVELOPES SPECIALDISTRICT ELECTION
3/17/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 3/23
3/10/2023	CITY OF POWERS	\$500.00	SER 2/23
3/17/2023	COAST GRANITE CREATIONS, LLC	\$4,926.03	COUNTER TOPS WEST L
3/17/2023	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 04/23
3/3/2023	COASTAL PAPER & SUPPLY INC	\$880.10	SUPPLIES
3/3/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG MAR 2023INV #105004
3/10/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR BEDS JAN 2023INV #104137
3/10/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR BEDS FEB 2023INV #104819
3/24/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	INV#105524 PONY CREEK3/23
3/31/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	HSG/CM JAN 2023INV #104839
3/31/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	HSG/CM FEB 2023INV #105555
3/3/2023	COMMUNICATIONS NORTHWEST	\$900.00	REPAIRS
3/3/2023	COOS BAY CITY LIBRARY	\$217,833.33	SECOND INSTALLMENT/ESO
3/24/2023	COOS BAY/NORTH BEND WATER BD.	\$1,840.27	SER 2/23
3/3/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 3.2023INV #46337
3/10/2023	COOS COUNTY AIRPORT DISTRICT	\$2,238.92	RENT NB 03/23
3/17/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$793.41	PHONE RENTAL 02/23
3/24/2023	COOS COUNTY BOARD OF COMMISSIONERS	\$531.42	TELEPHONE, POSTAGE,COPIES
3/3/2023	COOS COUNTY ROAD DEPT	\$607.65	FUEL 1/23
3/3/2023	COOS COUNTY ROAD DEPT	\$8,099.55	FUEL 1/23
3/3/2023	COOS COUNTY ROAD DEPT	\$1,140.00	FUEL 1/23
3/3/2023	COOS COUNTY ROAD DEPT	\$2,172.42	FUEL 1/23
3/10/2023	COOS COUNTY ROAD DEPT	\$2,122.90	MAINT./FUEL
3/10/2023	COOS COUNTY ROAD DEPT	\$1,258.22	FUEL/MAINT 01/23

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

Date	Vendor Name	Amount	Description
3/10/2023	COOS COUNTY ROAD DEPT	\$982.60	FUEL COSTS FOR JAN 2023
3/10/2023	COOS COUNTY ROAD DEPT	\$4,439.18	COLD PATCH
3/24/2023	COOS COUNTY ROAD DEPT	\$94,944.82	DEC 22 FUEL & MAINT
3/24/2023	COOS COUNTY ROAD DEPT	\$87,319.93	JAN 22 FUEL & MAINT
3/31/2023	COOS COUNTY ROAD DEPT	\$2,384.80	FUEL/MAINT 02/23
3/31/2023	COOS COUNTY ROAD DEPT	\$2,914.23	FEB FUEL/MAINT
3/31/2023	COOS COUNTY ROAD DEPT	\$929.37	REPAIRS
3/3/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
3/31/2023	COOS COUNTY SHERIFF	\$1,004.48	NATL FOREST LAND SEARCHREIMBURSEMENT
3/3/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,686.00	UNION DUES
	COOS COUNTY SHERIFF'S ASSOC	\$4,818.00	UNION DUES
3/31/2023	COOS COUNTY TREASURER	\$34,159.52	FY22 COST ALLOCATIONTAX
3/31/2023	COOS COUNTY TREASURER	\$2,268.83	FY22 COST ALLOCATIONECON DVLP
3/31/2023	COOS COUNTY TREASURER	\$9,544.25	FY22 COST ALLOCATIONADMIN GRANTS
3/10/2023	COOS COUNTY YOUTH SPORTS	\$2,500.00	STRIPING FIELDS FOR FAIR
3/17/2023	COOS RIVER ROCK CO., LLC	\$4,810.00	HIRED TRUCKING
3/3/2023	COQUILLE AUTOMOTIVE	\$1,945.00	VEHICLE MAINT
3/3/2023	COQUILLE AUTOMOTIVE	\$1,792.17	TAN TAHOE WHEEL&BRAKE REP
3/10/2023	COQUILLE AUTOMOTIVE	\$5,858.58	VEH REPAIR
3/17/2023	COQUILLE AUTOMOTIVE	\$1,934.25	VEHICLE REPAIRS
3/31/2023	COQUILLE AUTOMOTIVE	\$6,241.71	VEHICLE REPAIRS
3/10/2023	COQUILLE CITY OF	\$913.77	WATER/SEWER COURTHOUSE1/17-2/15/23
3/10/2023	COQUILLE CITY OF	\$2,897.70	SERVICES 2/23
3/10/2023	COQUILLE TIRE, LLC	\$594.00	TIRE SERVICE
3/10/2023	COQUILLE TIRE, LLC	\$592.00	TIRE SERVICE

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

Date	Vendor Name	Amount	Description
3/10/2023	COQUILLE TIRE, LLC	\$810.00	TIRE SERVICE
3/10/2023	COQUILLE TIRE, LLC	\$1,070.00	TIRE SERVICE
3/10/2023	COQUILLE TIRE, LLC	\$925.20	TIRE SERVICE
3/10/2023	COQUILLE TIRE, LLC	\$2,501.00	TIRE SERVICE
3/17/2023	COQUILLE TIRE, LLC	\$876.00	TIRES
3/3/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,059.00	FITNESS CENTER DEDUCTIONS
	COQUILLE VALLEY FITNESS CENTER, INC	\$1,100.00	FITNESS CENTER DEDUCTIONS
3/10/2023	DELL MARKETING L.P.	\$4,795.44	4 DESK TOP COMPUTERS
3/31/2023	DELL MARKETING L.P.	\$2,021.82	INK/TONER CARTRIDGES
3/31/2023	DELL MARKETING L.P.	\$1,808.88	(6) DELL 24 MONITORS/SB
3/31/2023	DELL MARKETING L.P.	\$6,131.16	(2) XPS 17 (9720) LAPTOPSTPEP
3/31/2023	DELL MARKETING L.P.	\$1,286.96	REPLACEMENT PC FOR KYLE
3/10/2023	DOOLEY ENTERPRISES, INC.	\$2,770.00	AMMUNITION
3/10/2023	DOOLEY ENTERPRISES, INC.	\$1,817.20	AMMUNITION
3/10/2023	DOUGLAS FAST NET	\$535.25	PHONES - MAPLE LEAF
3/31/2023	ECHO GROUP, THE	\$1,000.00	DR.FIRST RENEW LICENSEINV #17152 A.ROCHE
3/3/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$650.00	THEATER RENTAL/MOVIE LICFAMILY FILM SERIES
3/10/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 3.2023
3/17/2023	ETHOS CONSULTING TEAM LLC	\$2,000.00	ETHICS TRAINING 02/23
3/17/2023	FARWEST TIRE INC	\$3,891.80	TIRES
3/17/2023	FASTENAL COMPANY	\$662.08	MISC SUPPLIES
3/23/2023	FBB FEDERAL RELATIONS, P.C.	\$5,015.08	#22091207 DEC 2022FEDERAL LEGISLATIVE REP
3/23/2023	FBB FEDERAL RELATIONS, P.C.	\$5,015.08	#202301-07 JAN 2023FEDERAL LEGISLATIVE REP
3/23/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	#202302-07 FEB 2023FEDERAL LEGISLATIVE REP
3/3/2023	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES

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

Date	Vendor Name	Amount	Description
3/3/2023	FREEDOM GRAPHICS LLC	\$6,675.22	FAIR BANNERS/SIGNS
3/24/2023	GEVEKO MARKINGS, INC	\$547.20	SIGN MATERIAL
3/24/2023	GOLD COAST TRUCK REPAIR	\$5,162.37	PARTS
3/10/2023	GOLDER'S BAY AREA NAPA	\$3,665.85	PARTS
3/24/2023	GOOD SOURCE	\$4,250.00	GROCERIES
3/17/2023	HOMETOWN HARDWARE	\$2,168.00	PICNIC TABLES
3/3/2023	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
3/3/2023	HRA VEBA TRUST	\$4,437.98	VEBA BENEFIT
3/3/2023	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
	HRA VEBA TRUST	\$1,278.78	VEBA BENEFIT
	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
3/24/2023	HWM EQUIPMENT REPAIR	\$1,265.00	PIN BOSSES, WIRE
3/3/2023	IES COMMUNICATIONS	\$6,921.54	ACCESS CONTROL-1ST FLOOR
3/24/2023	INDUSTRIAL STEEL AND SUPPLY	\$965.49	PLATE
3/24/2023	INDUSTRIAL STEEL AND SUPPLY	\$1,166.68	WATER PUMP
3/24/2023	INDUSTRIAL STEEL AND SUPPLY	\$706.37	BUSHING, PIN,
3/3/2023	ING LIFE INSURANCE & ANNUITY CO	\$13,656.93	D/C WITHHOLDINGS
	ING LIFE INSURANCE & ANNUITY CO	\$13,691.91	D/C WITHHOLDINGS
3/10/2023	INTERSTATE BATTERY SYSTEM OF	\$756.63	HEAT SHRINK
3/10/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$18,600.00	TELEHEALTH FEB 2023INV #INV-15362
3/17/2023	JAMES C. COFFEY CONSULTANT	\$1,820.50	LEGAL FEES
3/24/2023	KDCQ-FM RADIO	\$830.00	INV#1025 SOCIAL MEDIASPOTS 2/23
3/24/2023	KDCQ-FM RADIO	\$500.00	INV#1025 WEBSITE MAINT.2/23
3/17/2023	KIDS FIRST	\$1,269.72	22CR29412 TESTIMONY
3/10/2023	KNIFE RIVER MATERIALS	\$6,819.66	ROCK

Period: 09/2023

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

Date: 3/31/2023

Date	Vendor Name	Amount	Description
3/10/2023	KNIFE RIVER MATERIALS	\$961.38	ROCK
3/10/2023	KNIFE RIVER MATERIALS	\$8,734.68	ROCK
3/10/2023	KNIFE RIVER MATERIALS	\$881.82	ROCK
3/10/2023	KNIFE RIVER MATERIALS	\$1,783.04	ROCK
3/10/2023	KNIFE RIVER MATERIALS	\$2,293.44	ROCK
3/17/2023	KNIFE RIVER MATERIALS	\$2,121.15	SAND
3/24/2023	KNIFE RIVER MATERIALS	\$1,027.79	SAND
3/24/2023	KNIFE RIVER MATERIALS	\$921.54	SAND
3/24/2023	KNIFE RIVER MATERIALS	\$2,053.21	SAND
3/10/2023	LAKESIDE CITY OF	\$694.17	SER 2/23
3/17/2023	LEHR	\$18,402.19	VEHICLE OUTFITTING
3/10/2023	LEISURE INTERACTIVE, LLC	\$6,376.64	SER 2/23
3/3/2023	LES SCHWAB TIRE CENTERS	\$3,746.94	VEHICLE MAINT
3/10/2023	LES SCHWAB TIRE CENTERS	\$919.97	VEHICLE MAINT
3/10/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC FEB 2023
3/17/2023	LES' COUNTY SANITARY, INC	\$832.26	SER 2/23
3/17/2023	LES' COUNTY SANITARY, INC	\$704.22	SER 2/23
3/24/2023	LES' COUNTY SANITARY, INC	\$576.18	SER 2/23
3/3/2023	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPJAN 2023
3/3/2023	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPDEC 22
3/3/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 2.13-2.17INV #AS751410
3/3/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 2.13-2.17INV #AS751411
3/10/2023	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 2.21-2.24 A.R.INV #AS753373
3/10/2023	LOCUMTENENS, COM	\$3,823.44	TELEPSYCH 2.21-2.24 M.M.INV #AS753374
3/17/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 2.27-3.3 A.R.INV#AS754686
3/17/2023	LOCUMTENENS, COM	\$5,224.96	TELEPSYCH 2.27-3.3 M.M.INV#AS754864



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

Date	Vendor Name	Amount	Description
3/24/2023	LOCUMTENENS, COM	\$6,572.40	AS756847 TELEPSYCH3/6-3/10/23 A. ROCHE
3/24/2023	LOCUMTENENS, COM	\$6,372.40	AS757032 TELEPSYCH3/6-3/10/23 M. MARTIN
3/31/2023	LOCUMTENENS, COM	\$6,805.46	TELEPSYCH 3.13-3.17 A.R.INV #AS759200
3/31/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 3.13-3.17 M.M.INV #AS759419
	LYNCH MURPHY MCLANE LLP	\$14,422.00	LEGAL FEES
3/17/2023	MAIN ROCK PRODUCTS INC	\$948.02	TM SIDEWALK
3/17/2023	MAIN ROCK PRODUCTS INC	\$26,675.35	ROCK
3/17/2023	MARCA ELECTRIC INC	\$799.00	SO CORD
3/10/2023	MAST BROTHERS ENTERPRISES, INC	\$620.00	WINCH OUT & TOW2019 GMC TERRAIN
3/17/2023	MCCALL COMPANIES	\$18,721.82	DIESEL
3/3/2023	MCDONALD WHOLESale	\$595.71	GROCERIES
3/10/2023	MCDONALD WHOLESale	\$818.22	GROCERIES
3/10/2023	MCDONALD WHOLESale	\$957.01	GROCERIES
3/17/2023	MCDONALD WHOLESale	\$1,341.13	GROCERIES
3/24/2023	MCDONALD WHOLESale	\$983.68	GROCERIES
3/31/2023	MCDONALD WHOLESale	\$715.96	GROCERIES
3/31/2023	MCKESSON MEDICAL SURGICAL	\$1,423.80	STD TESTING SUPPLY
3/24/2023	MED-TECH RESOURCE INC	\$2,820.51	FLARES
3/3/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$43,531.88	MHA ALLOT MAR 2023INV #MHA03012023
3/24/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,201.00	P2P JAN 2023
3/24/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,869.50	P2P FEB 2023
3/17/2023	MERCHEN & REED GRAVEL CO	\$2,547.60	MISC ROADWAY REPAIR
3/31/2023	MISC. VENDOR	\$1,000.00	JRI-INCENTIVES40@\$25 EACH
3/10/2023	MOONEY, JAMILAH	\$1,200.00	SUPRVSN FEB 2023INV #JM02282023
3/31/2023	MOONEY, JAMILAH	\$1,200.00	SUPRVSN MARCH 2023INV #JM03312023
3/10/2023	MYRTLE POINT PRINTING	\$615.00	BROCURES PO#230314

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

Date	Vendor Name	Amount	Description
3/10/2023	MYRTLE POINT PRINTING	\$933.00	FORMS
3/10/2023	M4 ELECTRIC LLC	\$1,748.96	ELECTRICAL FOR KITCHEN
3/17/2023	M4 ELECTRIC LLC	\$4,500.00	WIRING MAINT SHOP
3/17/2023	NATIONAL FOOD GROUP INC	\$4,204.09	GROCERIES
3/24/2023	NATIONAL FOOD GROUP INC	\$6,275.36	GROCERIES
3/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$16,439.16	D/C WITHHOLDINGS
3/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,650.00	ROTH
	NATIONWIDE RETIREMENT SOLUTIONS	\$16,520.74	D/C WITHHOLDINGS
	NATIONWIDE RETIREMENT SOLUTIONS	\$1,650.00	ROTH WITHHOLDINGS
3/3/2023	NORTH BEND POWERSPORTS	\$3,955.96	VEHICLE MAINT
3/10/2023	NORTHWEST NATURAL GAS COMPANY	\$5,793.20	#1555534-5 1/23 O&M
3/10/2023	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 1/23 OPER FEE
3/17/2023	NORTHWEST NATURAL GAS COMPANY	\$2,897.55	SERVICES 2/23
3/31/2023	NORTHWEST NATURAL GAS COMPANY	\$528.77	GAS - HEATING FUEL
3/9/2023	OEBB	\$167,601.47	MEDICAL CONTRIBUTIONS
3/9/2023	OEBB	\$1,561.12	LIFE CONTRIBUTIONS
3/9/2023	OEBB	\$20,598.22	MEDICAL WITHHOLDINGS
3/9/2023	OEBB	\$2,230.28	LIFE WITHHOLDINGS
3/10/2023	OR AFSCME COUNCIL 75	\$7,843.25	UNION DUES
	OR AFSCME COUNCIL 75	\$8,025.55	UNION DUES
3/24/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$17,706.79	SURCHARGE 01/01/2023 -02/28/2023
	OR DEPT. OF REVENUE	\$919.24	MISC DEDUCTION
3/10/2023	OR P.E.R.S.	\$173,086.16	PENSION
3/10/2023	OR P.E.R.S.	\$255,927.09	PENSION
3/10/2023	OR P.E.R.S.	\$4,869.10	PENSION-DELRVIA1/22-5/22
3/10/2023	OR P.E.R.S.	\$2,003.18	IAP

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

Date	Vendor Name	Amount	Description
3/10/2023	OR P.E.R.S.	\$100,297.35	IAP
3/10/2023	OR P.E.R.S.	\$1,270.20	IAP-DELRVIA1/22-5/22
3/17/2023	OR PACIFIC COMPANY INC	\$695.26	PARTS
3/6/2023	OR ST DEPT OF HUMAN RES	\$1,179.75	CHILD SUPPORT - OR
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$150,413.90	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$115,051.50	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBS
3/3/2023	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MED WITHHOLDINGS
	OR TEAMSTER EMPLOYERS TRST	\$146,116.36	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$118,161.00	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MED CONTRIBUTIONS
	OR TEAMSTER EMPLOYERS TRST	\$1,872.72	MED WITHHOLDINGS
3/24/2023	OSACA	\$500.00	SPRING SCHOOL
3/24/2023	OSACA	\$920.00	SPRING SCHOOL
3/17/2023	OUTLAW AUTO, TIRE & LUBE	\$718.89	VEH MAINT
3/3/2023	PACIFIC OFFICE AUTOMATION	\$979.50	COPY CHARGES - VARIOUSOFFICES
3/24/2023	PACIFIC OFFICE AUTOMATION	\$1,311.48	COPY CHARGES VARIOUSOFFICES
3/3/2023	PACIFIC POWER	\$7,512.53	SERVICES 1/23
3/10/2023	PACIFIC POWER	\$1,141.43	SER 2/23
3/10/2023	PACIFIC POWER	\$1,169.10	SERVICES 2/23

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

Date	Vendor Name	Amount	Description
3/10/2023	PACIFIC POWER	\$1,355.74	POWER 1/23
3/17/2023	PACIFIC POWER	\$5,331.53	COURTHOUSE1/16-2/24/23
3/17/2023	PACIFIC POWER	\$1,194.35	OWEN1/16-2/24/23
3/17/2023	PACIFIC POWER	\$7,531.71	SERVICES 2/23
3/17/2023	PACIFIC POWER	\$557.81	SERVICES 2/23
3/17/2023	PACIFIC POWER	\$787.70	POWER 2/23
3/17/2023	PACIFIC POWER	\$787.69	POWER 2/23
3/24/2023	PACIFIC POWER	\$2,660.60	281 LACLAIR 2.10-3.13.23
3/31/2023	PACIFIC POWER	\$607.03	SER 2/23
3/31/2023	PACIFIC POWER	\$1,149.75	SERVICE 3/23
3/10/2023	PACIFIC POWER GROUP LLC	\$575.00	SERVICE GENERATORERROR CODE
3/17/2023	PAPE KENWORTH	\$2,162.34	PARTS
3/17/2023	PAPE KENWORTH	\$568.74	BRACKET, WASHER, LOCK NUT
3/24/2023	PAPE KENWORTH	\$1,712.77	SHACKLE
3/10/2023	PETERSON MACHINERY CO	\$858.00	PARTS
3/17/2023	PETERSON MACHINERY CO	\$560.48	PARTS
3/17/2023	PETERSON MACHINERY CO	\$564.31	PARTS
3/17/2023	PETERSON MACHINERY CO	\$2,504.19	PARTS
3/17/2023	PROTOCOL SERVICES, INC	\$7,992.96	#69592 MONTHLY SVC 4.2023
3/17/2023	PROTOCOL SERVICES, INC	\$6,293.00	#69592 CALL OVERAGE 2.23
3/24/2023	PRT USA INC	\$15,032.50	SOWING, PN-008929
3/3/2023	QUILL CORPORATION	\$698.06	TRIAL EXPENSE
3/17/2023	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 02/23
3/17/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,771.25	#2023-1358 FEB CODING
3/17/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,292.50	#2023-1357 FEB CODING SVC
3/3/2023	S/NIPPED	\$690.00	SPAY/NEUTER

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

Date	Vendor Name	Amount	Description
3/10/2023	S/NIPPED	\$505.00	SPAY/NEUTER
3/17/2023	S/NIPPED	\$605.00	SPAY/NEUTER
3/24/2023	S/NIPPED	\$680.00	SPAY/NEUTER
3/10/2023	SAIF	\$4,030.80	WORKERS COMP
3/10/2023	SAIF	\$5,547.83	WORKERS COMP
3/10/2023	SAIF	\$3,604.90	WORKERS COMP
3/10/2023	SAIF	\$883.61	WORKERS COMP
3/10/2023	SAIF	\$858.56	WORKERS COMP
3/10/2023	SAIF	\$1,961.02	WORKERS COMP
3/10/2023	SAIF	\$1,167.32	WORKERS COMP
3/10/2023	SAIF	\$537.65	WORKERS COMP
3/3/2023	SHI INTERNATIONAL CORP	\$836.46	SOFTWARE LICENSE
3/3/2023	SHI INTERNATIONAL CORP	\$1,854.01	HR SURFACE PRO
3/10/2023	SHI INTERNATIONAL CORP	\$2,054.30	HR SURFACE
3/10/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC MAR 2023INV #CHW20230301
3/3/2023	STORMWIND LLC	\$2,000.00	TRAINING - JASON & SUSIE
3/24/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV 376573 6/12
3/17/2023	SYNERGY HEALTH AND WELLNESS LLC	\$1,530.00	#24196 NUTRITIONIST 2.23
3/10/2023	THE STANDARD INS	\$4,616.30	LTD/STD/SWC-CONTRIBUTIONS
3/10/2023	THE STANDARD INS	\$3,087.77	WITHHOLDINGS
	THE STANDARD INS	\$4,610.24	LTD/STD/SWC-CONTRIBUTIONS
	THE STANDARD INS	\$3,084.74	LIFE WITHHOLDINGS
3/24/2023	THE WORLD NEWSPAPER	\$519.29	LAND SALE AD
3/24/2023	THERMO SCIENTIFIC ANALYTICAL	\$32,200.00	TRUNARC
3/17/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
3/17/2023	THOMSON WEST	\$928.55	SUBSCRIPTION

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

Date	Vendor Name	Amount	Description
3/10/2023	TYREE OIL, INC	\$1,440.35	DIESEL
3/17/2023	TYREE OIL, INC	\$5,646.70	DIESEL - WEEKLY
3/17/2023	TYREE OIL, INC	\$16,883.16	GAS
3/17/2023	TYREE OIL, INC	\$2,704.15	OIL
3/24/2023	TYREE OIL, INC	\$1,424.27	DEF FLUID CLEAR
3/24/2023	UMPQUA BANK CREDIT CARD	\$725.00	MICHAEL TABOR POLYGRAPH 02/2023
3/24/2023	UMPQUA BANK CREDIT CARD	\$600.00	SAFETY CONFERENCE
3/24/2023	UMPQUA BANK CREDIT CARD	\$779.89	AMAZON-COMM SUPPLIES
3/24/2023	UMPQUA BANK CREDIT CARD	\$661.45	BANDON BY THE SEA RV PARKPART009
3/24/2023	UMPQUA BANK CREDIT CARD	\$1,477.83	ADV PROP MNGMT DEPO CLIENMOND000
3/24/2023	UMPQUA BANK CREDIT CARD	\$569.03	AMZN GIVE AWAYS AT MOVIEPO#230288
3/24/2023	UMPQUA BANK CREDIT CARD	\$594.14	NAT'L RESTAURANT EXAMPO#230311
3/24/2023	UMPQUA BANK CREDIT CARD	\$1,205.00	EL EDWARDS RENT DEPOSZUA000
3/24/2023	UMPQUA BANK CREDIT CARD	\$776.45	AMAZON-MONITORS
3/24/2023	UMPQUA BANK CREDIT CARD	\$679.92	AMAZON-SUPPLIES
3/24/2023	UMPQUA BANK CREDIT CARD	\$1,861.20	VERIZON-SER 2/23
3/24/2023	UMPQUA BANK CREDIT CARD	\$628.41	VERIZON-SER 2/23
3/24/2023	UMPQUA BANK CREDIT CARD	\$538.00	K9 STORM-K9 SUPPLIES
3/24/2023	UMPQUA BANK CREDIT CARD	\$600.00	OREGON GOSH-TRAINING
3/24/2023	UMPQUA BANK CREDIT CARD	\$2,681.20	AMZN DBL ARM MOUNTPO#23-0106-IT
3/24/2023	UMPQUA BANK CREDIT CARD	\$500.00	LES SCHWAB AUTO RPRSREAR002
3/24/2023	UMPQUA BANK CREDIT CARD	\$1,072.53	AMZN RESTOCK SDOHPO#230285
3/24/2023	UMPQUA BANK CREDIT CARD	\$688.00	OR ST BAR - BAR DUES FORJD
3/24/2023	UMPQUA BANK CREDIT CARD	\$521.61	THE GRAND HOTEL -CONFERENCE
3/24/2023	UMPQUA BANK CREDIT CARD	\$799.80	AMAZON - WLVP SHELTER
3/3/2023	UNITED RENTALS	\$731.93	EQUIPMENT RENTAL

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

Date	Vendor Name	Amount	Description
3/17/2023	VERIZON NORTHWEST INC	\$1,138.17	CELL SVC 2/3-3/2/2023
3/24/2023	VERIZON NORTHWEST INC	\$653.14	PHONES 2/23
3/24/2023	VERIZON NORTHWEST INC	\$3,706.07	PHONES 2/23
3/31/2023	VERIZON NORTHWEST INC	\$550.45	CELL PHONE SERVICES02/23
3/10/2023	VISION AUTO GLASS LLC	\$610.00	GLASS
3/3/2023	VOYA-STATE OF OREGON PLAN	\$1,455.00	D/C WITHHOLDINGS
3/3/2023	VOYA-STATE OF OREGON PLAN	\$500.00	ROTH WITHHOLDINGS
3/10/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE - COURHOUSE/OWENDEC 2022
3/10/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE - JAILDEC 2022
3/10/2023	WADSWORTH GARBAGE	\$860.47	GARBAGE - COURHOUSE/OWENJAN 2023
3/10/2023	WADSWORTH GARBAGE	\$785.20	GARBAGE - JAILJAN 2023
3/17/2023	WALMART COMMUNITY	\$1,000.00	JRI - INCENTIVES TTP 40@\$25 EACH
3/10/2023	WASTE CONNECTIONS	\$132,385.31	FEB 23 WASTE HAULING
3/31/2023	WATERFALL CLINIC	\$4,500.00	GRANT AWRD COMM GARDEN
3/10/2023	WELLPATH LLC	\$7,380.59	OVER CAP FY23
3/10/2023	WELLPATH LLC	\$29,114.67	OVER CAP FY22
3/17/2023	WELLPATH LLC	\$67,055.84	SERVICES 4/23
3/10/2023	WEST COAST CONTRACTORS, INC	\$150,000.00	COQUILLE SHORING WALLINV#23019-1
3/17/2023	WEST COAST CONTRACTORS, INC	\$50,000.00	COQUILLE SHORING WALLINV#23019-2
3/3/2023	WEX ENTERPRISE P66 CARD	\$2,307.96	FUEL 1.28.23 TO 2.22.23
3/17/2023	WHETSTONE DESIGNS, LLC	\$2,401.50	DESIGN & ENGINEERINGPAVILLON PROJECT
3/3/2023	WILBUR-ELLIS COMPANY	\$16,747.64	ESPLANDE HERBICIDE
3/3/2023	WILBUR-ELLIS COMPANY	\$8,246.27	HERBICIDES
3/24/2023	WILLAMETTE GRAYSTONE, INC	\$805.20	WEST LVP SHELTER
3/24/2023	WILLAMETTE GRAYSTONE, INC	\$762.50	WEST LVP SHELTER
3/24/2023	WILLAMETTE GRAYSTONE, INC	\$832.40	WEST LVP SHELTER

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

Date	Vendor Name	Amount	Description
3/28/2023	WILSON EQUIPMENT LLC	\$24,521.00	COMPACT TRACTOR
3/17/2023	WYATT TIMBER, LLC	\$1,380.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$660.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$1,237.50	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$1,200.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$600.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$960.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$1,050.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$1,110.00	HIRED TRUCKING
3/17/2023	WYATT TIMBER, LLC	\$708.75	HIRED TRUCKING
3/3/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
3/17/2023	YELLOW CAB TAXI	\$1,527.00	SDOH TRANSPORT FEB 2023
3/10/2023	YOO JIN LODGING INC	\$600.00	MARCH MALL RENT
3/31/2023	YOO JIN LODGING INC	\$600.00	MALL RENT 4/23
3/10/2023	ZIPLY FIBER	\$579.07	FAX/ELEV/SEC/FIRE LINES2/25-3/24 281 LACLAIR
3/10/2023	ZIPLY FIBER	\$797.03	SERVICES 2/23
3/10/2023	ZIPLY FIBER	\$4,491.44	LOCAL/LONG DISTANCE SERV
3/24/2023	ZIPLY FIBER	\$1,484.21	PHONES 3.15 - 4.14.23
3/24/2023	ZUMAR INDUSTRIES INC	\$4,151.94	SIGN MATERIAL
3/24/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$602.60	TRAVEL REIMBURSEMENTFEB 2023
3/17/2023	1-HUMAN RESOURCES VARIOUS EMPLOYEES	\$638.18	TRAVEL REIMB
3/31/2023	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$946.00	BOSWELL-TRAVEL ADVANCE
3/31/2023	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$666.00	SLATER-TRAVEL ADVANCE
3/24/2023	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$1,064.00	REIMBURSEMENT -VERSARE HUSH PANEL CUBICL