

Period: 02/2024

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

Date: 9/5/2023

Date	Vendor Name	Amount	Description
8/4/2023	ACTING UP ACADEMY	\$1,000.00	JULY ADMISSIONS
8/25/2023	ACTING UP ACADEMY	\$1,000.00	AUGUST ADMISSIONS
8/11/2023	ADAPT	\$2,500.00	A&D TX 07/23
8/4/2023	AFLAC	\$2,909.81	CANCER INS W/H'S
8/11/2023	AIRGAS USA, LLC	\$6,568.72	WELDER, PLASMA CUTTER
8/11/2023	AMERITITLE, LLC	\$8,000.00	TAX LIEN REPORT - 40X200
8/11/2023	AOCMHP	\$11,716.86	MEMBSHIP RENEW 23-24
8/11/2023	API INC	\$977.79	GASKET, NUT, GLAND
8/11/2023	API INC	\$758.37	NUT, TIP, ORING
8/18/2023	ARETE ADVISORS LLC	\$5,920.00	CONSULTING JULY 2023
8/25/2023	ARETE ADVISORS LLC	\$3,150.00	MO SUBSCRIP 8.2023MANAGED DETECT/RESPONSE
8/4/2023	ATLAS LEASING INC	\$2,400.42	W/E 7/23
8/4/2023	ATLAS LEASING INC	\$1,366.80	W/E 7/16/23
8/11/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 7.30.23 B.S.
8/11/2023	ATLAS LEASING INC	\$1,503.68	W/E 7/30/23
8/18/2023	ATLAS LEASING INC	\$2,120.28	W/E 8/6/23
8/25/2023	ATLAS LEASING INC	\$1,487.85	W/E 8/13/23
8/18/2023	AUSTIN POWDER	\$2,863.86	BLASTING SUPPLIES
8/18/2023	A3 TELECOM, INC	\$5,109.87	PHONE BILL JULY 2023
8/18/2023	A3 TELECOM, INC	\$5,112.77	PHONE BILL AUG 2023
8/4/2023	BARRETT BUSINESS SERVICE	\$551.84	TEMP SVC WE 7.16.23 ADMN
8/11/2023	BARRETT BUSINESS SERVICE	\$513.75	TEMP SVC WE 7.23.23 ADULT
8/11/2023	BARRETT BUSINESS SERVICE	\$2,100.18	FLAGGERS PE 7/9\
8/11/2023	BARRETT BUSINESS SERVICE	\$2,224.07	FLAGGERS PE 7/16\
8/11/2023	BARRETT BUSINESS SERVICE	\$1,602.83	FLAGGERS PE 7/23\
8/11/2023	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 7.30.23 ADULT

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

Date	Vendor Name	Amount	Description
8/18/2023	BARRETT BUSINESS SERVICE	\$592.94	TEMP SVC WE 8.6.23 ADMN
8/18/2023	BARRETT BUSINESS SERVICE	\$1,988.00	FLAGGER PE 7/30
8/4/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 08/23
8/4/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 07/23
8/11/2023	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HOUSE ALLOT 8.23INV #17643
8/18/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 09/23
8/18/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG JULY 2023INV #17510
8/18/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG AUG 2023INV #17632
8/18/2023	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMERG HSG JULY 2023INV #17450
8/18/2023	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMERG HSG AUG 2023INV #17565
8/25/2023	BAY AREA FIRST STEP HOUSE	\$3,580.00	PEER/HAB SVC 7.2023INV #17659
8/4/2023	BAYSHORE PAINTS	\$881.54	PAINT PARKING LOT
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/18/2023	BICOASTAL MEDIA	\$581.25	2023 FAIR ADVERTISING
8/25/2023	BIG TENT RENTS & EVENTS	\$12,864.58	TENT RENTALS - 2023 FAIR
8/25/2023	BIG TENT RENTS & EVENTS	\$1,134.13	CHAIR/BARRICADE RENTAL2023 FAIR
8/4/2023	BNT PROMOTIONAL PRODUCTS	\$588.00	MISC SUPPLIES
8/11/2023	BRABER EQUIPMENT LTD	\$2,770.66	PARTS
8/18/2023	BURRIS, INC	\$800.00	HIRED TRUCKING
8/4/2023	C&S FIRE-SAFE SERVICES	\$1,012.00	MAINT SUPPLIES

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

Date	Vendor Name	Amount	Description
8/11/2023	C&S FIRE-SAFE SERVICES	\$661.20	HHW ALARM MONITORING
8/11/2023	C&S FIRE-SAFE SERVICES	\$1,390.70	HHW ALARM REPAIR
8/25/2023	C&S FIRE-SAFE SERVICES	\$505.00	SPRINKLER SYSTEM INSPECT
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONCLEMENT
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONNEWBY
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONDAVIS
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONDAVIS, B
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONWHITTENBURG
8/18/2023	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$675.00	CNOA REGISTRATIONBOSWELL
8/4/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 7/22 A. BRAINARD
8/4/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 6/17 A. BRAINARD
8/4/2023	CARDINAL EMPLOYMENT SERVICES	\$7,043.42	W/E 7/22/23 TEMP EMPLOYEE
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$1,424.00	TEMP SVC WE 7.22.23 J.W.
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$1,520.00	TEMP SVC WE 7.15.23 J.W.
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$916.40	TEMP SVC WE 7.15.23 D.H.
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$706.56	TEMP SVC WE 7.22.23
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$12,143.62	W/E 7/29/23 TEMP EMPLOYEEINV 1226168
8/11/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 7/29 A. BRAINARD
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$913.92	TEMP SVC WE 7.29.23
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 8/5 A. BRAINARD
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$1,472.00	TEMP SVC PE 7.29.23 ADMN
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$545.28	TEMP SVC WE 8.5.23
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$2,204.40	W/E 07/29/23 K HOWELL
8/18/2023	CARDINAL EMPLOYMENT SERVICES	\$4,398.00	W/E 08/05/23 TEMP EMPLOY
8/25/2023	CARDINAL EMPLOYMENT SERVICES	\$1,496.00	TEMP SVC WE 8.5.23
8/25/2023	CARDINAL EMPLOYMENT SERVICES	\$958.92	TEMP SVC WE 8.12.23

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

Date	Vendor Name	Amount	Description
8/25/2023	CARDINAL EMPLOYMENT SERVICES	\$1,141.02	W/E 8/12/23 TEMP EMPLOYEE
8/25/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 8/12 A. BRAINARD
8/11/2023	CARDINAL HEALTH, INC	\$512.88	TUBERSOL CLINIC SUPPLY
8/25/2023	CAROLLO LAW GROUP LLC	\$10,327.50	LEGAL FEES
8/11/2023	CARSON-DAVIS OIL COMPANY	\$19,100.99	CARDLOCK 7/23
8/11/2023	CASCADE TRUCK BODY & TRAILER SALES	\$6,468.00	CAB GUARD, LIGHTS, ANTENNA
8/25/2023	CCD BUSINESS DEVELOPMENT CORP	\$8,750.00	CDBG #IA2209 ADMININV#23-283
8/25/2023	CCD BUSINESS DEVELOPMENT CORP	\$13,606.61	CDBG #IA2209 RCAPINV#23-283
8/4/2023	CDW GOVERNMENT, INC.	\$4,341.72	VEEAM
8/4/2023	CDW GOVERNMENT, INC.	\$995.00	VEEAM
8/18/2023	CDW GOVERNMENT, INC.	\$8,725.00	SOPHOS LICENSE
8/11/2023	CENTRAL LINCOLN P.U.D.	\$835.00	SER 7/23
8/11/2023	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 8/23INV 71118
8/18/2023	CENTRIC ELEVATOR CORP OF OREGON	\$1,150.00	BATTERY & LIGHT REPLACE
8/18/2023	CENTRIC ELEVATOR CORP OF OREGON	\$4,275.00	BREAK SWITCH REPAIR
8/18/2023	CERTIFIED LABORATORIES	\$607.50	GREASE
8/11/2023	CFE-LLC ELECTRICAL CONTRACTING	\$1,067.08	REPAIRS
8/18/2023	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 8/23
8/4/2023	CHARM-TEX, INC.	\$1,334.20	COMMISSARY SUPPLIES
8/25/2023	CHAVES CONSULTING INC	\$4,477.09	DOC IMAGING PROJ 7.2023INV #212666
8/4/2023	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 08/23
8/4/2023	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 07/23
8/11/2023	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 09/23
8/11/2023	COASTAL PAPER & SUPPLY INC	\$649.22	JANITORIAL SUPPLIES 7.23
8/11/2023	COASTAL PAPER & SUPPLY INC	\$561.68	MISC SUPPLIES
8/11/2023	COASTAL PAPER & SUPPLY INC	\$788.56	MISC SUPPLIES

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

Date	Vendor Name	Amount	Description
8/11/2023	COASTAL PAPER & SUPPLY INC	\$1,287.66	MISC SUPPLIES
8/25/2023	COASTAL PAPER & SUPPLY INC	\$800.30	SUPPLIES
8/4/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 7.2023INV #108087
8/4/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 8.1.2023INV #108833
8/18/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APTS TH/CM 7.2023INV #109412
8/18/2023	COLUMBIA WESTERN MACHINERY	\$342,364.37	NEW LOADER PURCHASE
8/25/2023	COMPUTER INFORMATION SYSTEMS	\$9,900.00	COREMR INTERFACE
8/18/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,755.00	PROFF. SRV JULY 2023
8/18/2023	COOS BAY PRINTING	\$622.82	PASSES & TICKETS FOR FAIR
8/11/2023	COOS BAY/NORTH BEND WATER BD.	\$949.13	281 LACLAIR 6.29-7.26.23
8/11/2023	COOS BAY/NORTH BEND WATER BD.	\$774.24	SER 7/23
8/25/2023	COOS BAY/NORTH BEND WATER BD.	\$1,908.67	SER 7/23
8/4/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 07/23
8/4/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 08/23
8/4/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 8.1.2023INV #47292
8/4/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES
8/4/2023	COOS COUNTY SHERIFF	\$7,000.00	DISPATCH SERVICES 23-24
8/4/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,950.00	UNION DUES
8/18/2023	COOS COUNTY SOLID WASTE DEPT	\$6,141.35	4Q HHW 10%
8/4/2023	COOS COUNTY TOURISM WORKGROUP	\$161,711.18	QE 6/23 BANDON DUNES ASMT
8/11/2023	COOS COUNTY TREASURER	#####	GENERAL FUND OPERATIONS
8/18/2023	COOS COUNTY YOUTH SPORTS	\$3,500.00	STRIPING FIELDS FOR FAIR
8/11/2023	COQUILLE AUTOMOTIVE	\$1,003.72	VEHICLE MAINT
8/11/2023	COQUILLE AUTOMOTIVE	\$2,227.72	VEHICLE MAINT
8/11/2023	COQUILLE AUTOMOTIVE	\$853.20	VEHICLE MAINT
8/11/2023	COQUILLE AUTOMOTIVE	\$1,772.73	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
8/18/2023	COQUILLE AUTOMOTIVE	\$525.41	VEHICLE MAINT
8/25/2023	COQUILLE AUTOMOTIVE	\$1,371.83	VEHICLE REPAIRS
8/11/2023	COQUILLE CITY OF	\$935.74	WATER/SEWER COURTHOUSE6/15-7/14/23
8/11/2023	COQUILLE CITY OF	\$2,826.57	SERVICES 7/23
8/11/2023	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$638.52	PARTS
8/4/2023	COQUILLE TIRE, LLC	\$820.00	VEHICLE MAINT
8/11/2023	COQUILLE TIRE, LLC	\$850.20	VEH MAINT
8/11/2023	COQUILLE TIRE, LLC	\$1,075.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$1,089.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$868.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$850.20	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$936.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$2,200.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$904.00	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$1,219.56	TIRE SERVICE
8/11/2023	COQUILLE TIRE, LLC	\$744.00	TIRE SERVICE
8/18/2023	COQUILLE TIRE, LLC	\$729.68	VEHICLE MAINT
8/4/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,264.00	FITNESS CENTER DEDUCTIONS
8/11/2023	COURTENEY R DAVIS	\$1,035.00	SERVICES 7/23
8/18/2023	DELL MARKETING L.P.	\$7,320.12	LAPTOPS
8/18/2023	DELL MARKETING L.P.	\$2,072.01	DELL LAPTOP
8/18/2023	DELL MARKETING L.P.	\$2,434.13	DELL COMPUTER
8/18/2023	DELL MARKETING L.P.	\$601.72	DELL COMPUTER
8/18/2023	DELL MARKETING L.P.	\$981.77	DELL COMPUTER
8/18/2023	DELL MARKETING L.P.	\$9,500.94	(6) DELL COMPUTERS
8/18/2023	DELL MARKETING L.P.	\$6,333.96	(4) DELL COMPUTERS

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

Date	Vendor Name	Amount	Description
8/18/2023	DELL MARKETING L.P.	\$1,792.20	DELL LAPTOP
8/18/2023	DELL MARKETING L.P.	\$3,166.98	2 DESKTOP COMPUTERS
8/18/2023	DELL MARKETING L.P.	\$1,370.41	PC FOR MIKE
8/18/2023	DELL MARKETING L.P.	\$1,063.72	PC FOR MIKE
8/18/2023	DELL MARKETING L.P.	\$2,121.26	LAPTOP & DOCKING STATION
8/25/2023	DELL MARKETING L.P.	\$4,750.47	3 COMPUTERS
8/18/2023	ECHO GROUP, THE	\$1,165.50	AMA CPT LICENSE FEESVC PD 1.2023 - 6.2023
8/11/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE AUG 2023
8/25/2023	ENTERPRISE FM TRUST	\$8,348.28	2374ZH FY24 LEASE CHARGES
8/25/2023	ENTERPRISE FM TRUST	\$8,348.28	2374ZR FY24 LEASE CHARGES
8/25/2023	ENTERPRISE FM TRUST	\$5,263.92	23752G FY24 LEASE CHARGES
8/25/2023	ENTERPRISE FM TRUST	\$5,341.08	237529 FY24 LEASE CHARGES
8/25/2023	ENTERPRISE FM TRUST	\$3,324.66	234XG2 FY24 LEASE CHARGES
8/25/2023	ENTERPRISE FM TRUST	\$2,612.22	234XG2 FY24 LEASE CHARGES
8/18/2023	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,650.00	ARCGIS DESKTOP STANDARDINV 94535653
8/11/2023	FASTENAL COMPANY	\$645.56	NUTS, BOLTS
8/18/2023	FASTENAL COMPANY	\$658.95	MISC SUPPLIES
8/10/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	FEDERAL LEGISLATIVE REPINV202307-07 JULY23 SERV
8/4/2023	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
8/1/2023	FIRST AMERICAN TITLE CO. OF OREGON	#####	FAIRVIEW TIMBER PURCHASECJ2023-0464
8/18/2023	FIRST WATCH WELLNESS LLC	\$945.00	INDIVIDUAL SESSIONS
8/4/2023	FOURSOM GOLF CARS	\$9,946.95	CLUB CAR
8/18/2023	FOURSOM GOLF CARS	\$9,946.95	CLUB CAR
8/11/2023	GOLD COAST TRUCK REPAIR	\$2,088.40	PARTS
8/18/2023	GOLDER'S BAY AREA NAPA	\$2,918.91	PARTS
8/11/2023	HELION SOFTWARE,INC	\$1,262.00	SOFTWARE SUPPORT - BOCINV 7055

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

Date	Vendor Name	Amount	Description
8/11/2023	HELION SOFTWARE,INC	\$9,857.00	SOFTWARE SUPPORT -RECORDING INV 7055
8/11/2023	HELION SOFTWARE,INC	\$1,880.00	SOFTWARE SUPPORT -DOG LICENSE INV 7055
8/11/2023	HELION SOFTWARE,INC	\$1,880.00	SOFTWARE SUPPORT -BOPTA INV 7055
8/11/2023	HOMETOWN HARDWARE	\$549.99	REPAIRS
8/4/2023	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
8/4/2023	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
8/4/2023	IES COMMUNICATIONS	\$5,210.50	SECURITY UPGRADESMATERIAL COSTS
8/11/2023	INDUSTRIAL RESOURCES OF BANDON, LLC	\$641.95	REPAIR
8/11/2023	INDUSTRIAL STEEL AND SUPPLY	\$521.66	TUBE, STRIP
8/4/2023	ING LIFE INSURANCE & ANNUITY CO	\$11,451.08	D/C WITHHOLDINGS
8/4/2023	ING LIFE INSURANCE & ANNUITY CO	\$758.59	ROTH
8/11/2023	INTEGRATED POWER SYSTEMS, INC	\$2,463.00	UPS MAINTENANCE -YEARLY
8/18/2023	INTERSTATE BATTERY SYSTEM OF	\$1,043.70	GOLF CART MAINT
8/18/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$23,250.00	TELEHEALTH JULY 2023INV# INV-16629
8/11/2023	ISLER CPA	\$8,500.00	#235731 FY22 AUDIT
8/11/2023	ISLER CPA	\$3,200.00	#235731 FY22 AUDIT-LIB
8/11/2023	ISLER CPA	\$3,200.00	#235731 FY22 AUDIT-4H
8/18/2023	JAMES C. COFFEY CONSULTANT	\$1,552.50	LEGAL FEES
8/4/2023	JOHNSON MARK LLC	\$779.42	MISC DED
8/11/2023	JUNIOR'S SHOP INC	\$1,592.32	AC REPAIR
8/11/2023	JUNIOR'S SHOP INC	\$894.42	AC REPAIR
8/11/2023	JUNIOR'S SHOP INC	\$841.42	CLUTCH BRAKE, MIRROR
8/11/2023	JUNIOR'S SHOP INC	\$839.45	CLUTCH BRAKE, MIRROR
8/11/2023	JUNIOR'S SHOP INC	\$817.66	THROTTLE
8/11/2023	JUNIOR'S SHOP INC	\$1,021.03	VEHICLE MAINT
8/11/2023	KARPEL SOLUTIONS	\$2,200.00	ANNUAL KARPEL.COM BILLINGINV 63106



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

Date	Vendor Name	Amount	Description
8/11/2023	KARPEL SOLUTIONS	\$9,950.00	ANNUAL KARPEL.COM BILLINGINV 63106
8/11/2023	KELLEY, KARIE	\$768.73	SWINE & GOAT JUDGE FEE& REIMBURSE
8/11/2023	KELLEY, KARIE	\$768.73	SWINE & GOAT JUDGE FEE& REIMBURSE
8/11/2023	KEN WARE CHEVROLET, INC	\$610.90	CAR COWLING RPRE280993
8/11/2023	KEN WARE CHEVROLET, INC	\$1,221.13	VEHICLE MAINT
8/18/2023	KNIFE RIVER MATERIALS	\$4,800.01	ASPHALT 7/23
8/11/2023	KVAL-TV	\$1,660.00	FAIR ADVERTISING
8/18/2023	KVAL-TV	\$750.00	OUTREACH ADS, 4.2023INV SUBMITTED 8.8.23
8/4/2023	LAKESIDE CITY OF	\$694.17	SER 7/23
8/18/2023	LAKESIDE WATER DISTRICT	\$671.20	SER 7/23 -8/23
8/18/2023	LAKESIDE WATER DISTRICT	\$1,193.20	SER 7/23 -8/23
8/11/2023	LEHR	\$675.79	VEHICLE MAINT
8/11/2023	LEHR	\$1,433.62	VEHICLE MAINT
8/11/2023	LEISURE INTERACTIVE, LLC	\$4,435.00	SER 7/23
8/11/2023	LES' COUNTY SANITARY, INC	\$595.00	SERVICES 7/23
8/18/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC JULY 2023
8/18/2023	LES' COUNTY SANITARY, INC	\$5,950.00	SER 7/23
8/18/2023	LES' COUNTY SANITARY, INC	\$1,619.11	SER 7/23
8/18/2023	LES' COUNTY SANITARY, INC	\$6,160.00	SER 7/23
8/18/2023	LES' COUNTY SANITARY, INC	\$2,380.00	SER 7/23
8/18/2023	LES' COUNTY SANITARY, INC	\$1,680.00	SER 7/23
8/4/2023	LOCUMTENENS, COM	\$3,823.44	TELE 7.7.23 MM AS800896
8/4/2023	LOCUMTENENS, COM	\$5,359.08	TELE 7.7.23 AR AS800895
8/4/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 7.10 TO 7.14.23INV #AS802104
8/4/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.10 TO 7.14.23INV #AS802105
8/4/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 7.17 TO 7.21.23INV #AS804817

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

Date	Vendor Name	Amount	Description
8/4/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 7.17 TO 7.21.23INV #AS804818
8/11/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.24-7.28 M.M.INV #AS807222
8/11/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 7.24-7.28 A.D.INV #AS807483
8/18/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 7.31-8.4.23 A.D.INV #AS809051
8/18/2023	LOCUMTENENS, COM	\$5,250.98	TELEPSYCH 7.31-8.4.23 M.M.INV #AS809224
8/25/2023	LOCUMTENENS, COM	\$6,028.02	TELEPSYCH 8.7-8.11 M.M.INV #AS812192
8/25/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 8.7-8.11 A.D.INV #AS812771
8/18/2023	MAIN ROCK PRODUCTS INC	\$1,709.34	ROCK
8/18/2023	MAIN ROCK PRODUCTS INC	\$807.91	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$1,050.00	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$735.00	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$1,050.00	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$1,050.00	HIRED TRUCKING
8/18/2023	MARCA TRUCKING & EXCAVATING	\$630.00	HIRED TRUCKING
8/11/2023	MASTER'S TOUCH, LLC	\$22,000.00	EST POSTAGE TAX STMTSINV#E87702
8/4/2023	MCDONALD WHOLESale	\$2,289.56	GROCERIES
8/11/2023	MCDONALD WHOLESale	\$742.36	GROCERIES
8/25/2023	MCDONALD WHOLESale	\$797.25	GROCERIES
8/25/2023	MCDONALD WHOLESale	\$1,068.77	GROCERIES
8/11/2023	MCKINNEY K-9	\$4,800.00	BASIC HANDER SCHOOL
8/25/2023	MECHANICAL, HEATING & AIR, INC	\$1,625.00	BOILER MAITENANCE
8/4/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$11,329.50	P2P MAY/JUNE 2023INV #008
8/11/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	JULY ALLOT - SE/SE38
8/11/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JULY ALLOT-CLUB HS/SHAMA
8/11/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	AUG ALLOT - SE/SE38

Period: 02/2024

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

Date: 9/5/2023

Date	Vendor Name	Amount	Description
8/11/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	AUG ALLOT-CLUB HS/SHAMA
8/18/2023	MICHAEL TABOR POLYGRAPH SERVICE	\$500.00	STV JACKSON WITNESS VERIF
8/18/2023	MOTION INDUSTRIES	\$3,871.98	BELTING
8/11/2023	MP AUTO AND RIGGING, LLC	\$890.95	PARTS
8/18/2023	MYRTLE POINT CITY OF	\$719.40	900 4TH ST - JULY 23
8/4/2023	MYRTLE POINT SCHOOL DISTRICT	\$4,541.75	BUS FOR FAIR TRANSPORTINV#202305
8/4/2023	MYRTLE TREES MOTEL	\$540.00	LODGING ADAM THE GREATINV 1016
8/4/2023	MYRTLE TREES MOTEL	\$1,030.26	LODGING RIDE HARDINV 1017 RM1
8/4/2023	MYRTLE TREES MOTEL	\$1,030.26	LODGING RIDE HARDINV 1018 RM2
8/4/2023	MYRTLE VETERINARY HOSPITAL	\$571.36	SPAY/NEUTER
8/25/2023	M4 ELECTRIC LLC	\$2,875.00	RELOCATE CONDUITS
8/25/2023	M4 ELECTRIC LLC	\$1,425.00	INSTALL 2 RECEPTACLES IN GRANDSTANDS
8/25/2023	M4 ELECTRIC LLC	\$4,300.00	INSTALL NEW PANEL & 2 RECEPTACLES
8/25/2023	M4 ELECTRIC LLC	\$2,516.50	TEST & REPLACE RECEPTACLE IN MIDWAY
8/25/2023	M4 ELECTRIC LLC	\$750.00	INSTALL RV PLUG IN DAVENPORT
8/11/2023	NATIONAL FOOD GROUP INC	\$2,867.47	GROCERIES
8/4/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,790.41	D/C WITHHOLDINGS
8/4/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,800.00	ROTH
8/25/2023	NOR-PAC POWER SYSTEMS LLC	\$20,398.87	GENERATOR REPAIR
8/11/2023	NORTHWEST NATURAL GAS COMPANY	\$1,580.47	SERVICES 7/23
8/25/2023	NORTHWEST NATURAL GAS COMPANY	\$5,085.37	#1555534-5 7/23 O&M
8/25/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 7/23 OPER FEE
8/4/2023	OACCD	\$1,727.09	DIRECTORS DUES 23-24
8/18/2023	OCEAN VIEW ENTERPRISES LLC	\$2,500.00	SEX TALK WEBSITE MAINTPE 7.31.23 FINAL PYT - CJ
8/11/2023	ODP BUSINESS SOLUTIONS, LLC	\$724.96	JULY OFFICE SUPPLIES
8/8/2023	OEBB	\$160,746.97	MEDICAL CONTRIBUTIONS

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

Date	Vendor Name	Amount	Description
8/8/2023	OEBB	\$1,551.50	LIFE CONTRIBUTIONS
8/8/2023	OEBB	\$19,198.47	MEDICAL WITHHOLDINGS
8/8/2023	OEBB	\$2,162.23	LIFE WITHHOLDINGS
8/11/2023	OR AFSCME COUNCIL 75	\$8,386.19	UNION DUES
8/18/2023	OR ASSOC. CHIEFS OF POLICE	\$751.93	APPLICANT TESTING
8/4/2023	OR DEPT. OF ENVIRONMENTAL QUALITY	\$604.00	ANNUAL PERMIT FEE
8/11/2023	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BH CLOSURE PERMIT
8/11/2023	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVER HILL PERMIT
8/4/2023	OR DEPT. OF HUMAN SERVICES	\$9,076.60	MAC MATCH WINTER 2023QE 3.31.23
8/4/2023	OR DEPT. OF HUMAN SERVICES	\$3,446.82	MAC MATCH WINTER 2023QE 3.31.2023
8/18/2023	OR DEPT. OF HUMAN SERVICES	\$4,263.50	FOOD REMIT QE 6.2023
8/25/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH
8/4/2023	OR DEPT. OF REVENUE	\$1,024.96	MISC DED
8/18/2023	OR FUEL INJECTION, INC	\$3,508.74	REBUILD INJ
8/11/2023	OR P.E.R.S.	\$199,243.12	PENSION
8/11/2023	OR P.E.R.S.	\$293,018.30	PENSION
8/11/2023	OR P.E.R.S.	\$2,225.42	IAP
8/11/2023	OR P.E.R.S.	\$114,751.50	IAP
8/11/2023	OR PACIFIC COMPANY INC	\$1,915.68	PARTS
8/4/2023	OR ST DEPT OF HUMAN RES	\$1,222.00	CHILD SUPPORT
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$137,107.60	MED CONTRIBS
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$6,528.93	MED CONTRIBS
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MED CONTRIBS
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBS
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$121,270.50	MED CONTRIBS
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBS

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

Date	Vendor Name	Amount	Description
8/4/2023	OR TEAMSTER EMPLOYERS TRST	\$15,234.10	MED CONTRIBS
8/11/2023	OR TOOL & SUPPLY, INC	\$781.90	MISC SUPPLIES
8/11/2023	OSSA	\$2,750.00	DMS MODULE FY24
8/11/2023	PACIFIC OFFICE AUTOMATION	\$1,156.99	COPY CHARGES - VARIOUS
8/4/2023	PACIFIC POWER	\$914.65	SER 7/23
8/11/2023	PACIFIC POWER	\$3,281.14	COURTHOUSE6/23-7/26/23
8/11/2023	PACIFIC POWER	\$7,787.22	SERVICES 7/23
8/18/2023	PACIFIC POWER	\$542.88	POWER 7/23
8/18/2023	PACIFIC POWER	\$542.88	POWER 7/23
8/25/2023	PACIFIC POWER	\$1,462.70	281 LACLAIR 7/11-8/10/23
8/25/2023	PACIFIC POWER	\$922.33	SER 7/23
8/25/2023	PACIFIC POWER	\$603.59	SER 7/23
8/25/2023	PACIFIC POWER	\$677.91	SER 7/23
8/4/2023	PACIFIC POWER GROUP LLC	\$1,815.00	ANNUAL GENERATOR MAINT
8/18/2023	PATAGONIA HEALTH INC	\$2,520.00	#10093 VIEW ONLY SUBSCRIPTHRU 9.18.2024
8/25/2023	PBS ENGINEERING & ENVIRONMENTAL	\$786.25	RILEY RESTROOM
8/11/2023	PETERSON MACHINERY CO	\$3,649.29	PARTS
8/11/2023	POTTERS INDUSTRIES, INC	\$23,472.00	MARKING SPHERES
8/18/2023	POWERS CITY OF	\$1,696.40	SER 7/23
8/18/2023	PROTOCOL SERVICES, INC	\$8,550.00	#72022 SEPT MONTHLY SVC
8/18/2023	PROTOCOL SERVICES, INC	\$4,061.00	#72022 JULY CALL OVERAGE
8/11/2023	RAYMOND & GINGERLIE PETRIE	\$552.60	WEEKLY ROCK PIT ROYALTY PAYMENT
8/11/2023	REEDSPORT POLICE DEPARTMENT	\$7,080.00	JAIL BEDS 07/23
8/18/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,828.75	#2023-2291 JULY CODING
8/18/2023	ROTO-ROOTER	\$775.00	WASTE PUMP FEE
8/18/2023	ROTO-ROOTER	\$1,010.00	WASTE PUMP FEE

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

Date	Vendor Name	Amount	Description
8/18/2023	ROTO-ROOTER	\$565.00	WASTE PUMP FEE
8/18/2023	ROTO-ROOTER	\$733.00	WASTE PUMP FEE
8/18/2023	ROTO-ROOTER	\$565.00	WASTE PUMP FEE
8/25/2023	ROTO-ROOTER	\$11,066.00	SANICAN SVCS 2023 FAIR
8/11/2023	S/NIPPED	\$1,515.00	SPAY/NEUTER
8/11/2023	S/NIPPED	\$1,320.00	SPAY/NEUTER
8/11/2023	S/NIPPED	\$1,285.00	SPAY/NEUTER
8/18/2023	S/NIPPED	\$585.00	SPAY/NEUTER
8/11/2023	SAFETY FIRST CPR & FIRST AID, LLC	\$585.00	CPR CLASS FOR 9 PH STAFF
8/11/2023	SAFETY-KLEEN CORP	\$1,507.86	PARTS WASHER
8/11/2023	SAIF	\$508.80	WORKERS COMP
8/11/2023	SAIF	\$5,001.30	WORKERS COMP
8/11/2023	SAIF	\$7,183.54	WORKERS COMP
8/11/2023	SAIF	\$607.05	WORKERS COMP
8/11/2023	SAIF	\$4,241.30	WORKERS COMP
8/11/2023	SAIF	\$912.93	WORKERS COMP
8/11/2023	SAIF	\$984.47	WORKERS COMP
8/11/2023	SAIF	\$1,757.16	WORKERS COMP
8/11/2023	SAIF	\$1,237.10	WORKERS COMP
8/11/2023	SAIF	\$570.81	WORKERS COMP
8/18/2023	SHI INTERNATIONAL CORP	\$836.46	OFFICE PRO
8/18/2023	SHI INTERNATIONAL CORP	\$1,840.14	(6) MS OFFICE PLATFORM
8/18/2023	SHI INTERNATIONAL CORP	\$1,378.45	(3) MS OFFICE (1) MS PROF
8/18/2023	SHI INTERNATIONAL CORP	\$836.46	MS OFFICE (2)
8/25/2023	SHI INTERNATIONAL CORP	\$1,292.34	3 OFFICE PRO PLUS 2021
8/11/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	AUGUST JANITORIAL281 LACLAIR

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

Date	Vendor Name	Amount	Description
8/25/2023	SONSRAY MACHINERY LLC	\$526.15	REPAIR BACKHOE
8/11/2023	SOUTH COAST SAW & GARDEN	\$730.98	HEDGE TRIMMER
8/11/2023	SOUTH COAST SHOPPER, THE	\$550.00	2023 FAIR ADVERTISTING
8/11/2023	SOUTH COAST SHOPPER, THE	\$610.00	2023 FAIR ADVERTISTING
8/11/2023	SOUTH COAST SHOPPER, THE	\$610.00	2023 FAIR ADVERTISTING
8/11/2023	SOUTH COAST SHOPPER, THE	\$725.00	2023 FAIR ADVERTISTING
8/11/2023	SUPERION	\$4,658.16	ASP TECH ACCESS FEEINV. 388758 11/12
8/11/2023	THE STANDARD INS	\$5,009.59	LTD/STD/SWC-CONTRIBUTIONS
8/11/2023	THE STANDARD INS	\$3,136.99	WITHHOLDINGS
8/18/2023	THOMSON WEST	\$928.55	SUBSCRIPTION
8/18/2023	THOMSON WEST	\$891.44	SUBSCRIPTION
8/11/2023	TIRE DISPOSAL CO, INC	\$3,850.20	TIRE DISPOSAL
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,028.50	MILL CASINOOACCD
8/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	MICHAEL TABOR POLYGRAPHSCJ2022-0747 POLYS -
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,009.40	HMLN* PPL0PM RENTCLIENT RENT + CONV FEE
8/25/2023	UMPQUA BANK CREDIT CARD	\$614.40	AMAZON - LIP BALM OUTRCH
8/25/2023	UMPQUA BANK CREDIT CARD	\$549.55	AMAZON - 1ST AID SUPPLIES
8/25/2023	UMPQUA BANK CREDIT CARD	\$2,324.38	NTLREST SERVS SAFE - BOOKS
8/25/2023	UMPQUA BANK CREDIT CARD	\$888.80	PAYPAL/BIG 5 SDOH RESTOCK
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,079.64	WALMART SDOH RESTOCK
8/25/2023	UMPQUA BANK CREDIT CARD	\$597.00	EL EDWARDS RENT CLIENTBARJ031
8/25/2023	UMPQUA BANK CREDIT CARD	\$515.04	GLOBAL INN ROOM CLIENTIRVM001
8/25/2023	UMPQUA BANK CREDIT CARD	\$922.41	CCAT BUS TICKETSPO#230472
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,924.00	WEATHERTECH AUTO FLR LINEPO#240018-R
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,108.92	FARMERS INS CLIENTBLAL005
8/25/2023	UMPQUA BANK CREDIT CARD	\$692.89	OMNICARE MED BILL CLIENTBURR010

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

Date	Vendor Name	Amount	Description
8/25/2023	UMPQUA BANK CREDIT CARD	\$575.10	D&J AUTO RPR CLIENTDUNC001
8/25/2023	UMPQUA BANK CREDIT CARD	\$899.97	AMAZON - 3 SCANNERS
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,299.00	PRIME - AMAZON BUSINESSPRIME RENEWAL
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,536.00	GOTOCOM - GOTO MEETINGRENEWAL
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,564.00	CFE ELECTRIC - BALLOTTCAMERA
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,080.00	CFE ELECTRIC - BALLOTTCAMERA
8/25/2023	UMPQUA BANK CREDIT CARD	\$614.50	CASCADE-CAT LITTER
8/25/2023	UMPQUA BANK CREDIT CARD	\$674.86	EAGLE CREST LODGE-LODGING
8/25/2023	UMPQUA BANK CREDIT CARD	\$674.16	BEST WESTERN-LODGING
8/25/2023	UMPQUA BANK CREDIT CARD	\$7,389.82	STREAKWAVE-REPAIR PARTS
8/25/2023	UMPQUA BANK CREDIT CARD	\$659.00	PENS.COM-BACKPIC FOR FAIR
8/25/2023	UMPQUA BANK CREDIT CARD	\$2,053.48	VERIZON - SERVICES 7/23
8/25/2023	UMPQUA BANK CREDIT CARD	\$599.58	VERIZON - SERVICES 7/23
8/25/2023	UMPQUA BANK CREDIT CARD	\$2,937.14	BUCKSTOP TRUCKWARE-VEH RE
8/25/2023	UMPQUA BANK CREDIT CARD	\$4,584.60	EBAY-MOTOROLA RADIOS
8/25/2023	UMPQUA BANK CREDIT CARD	\$712.00	CHEF'S STORE-SAR TRAINING
8/25/2023	UMPQUA BANK CREDIT CARD	\$516.10	4IMPRINT - UNIFORMS
8/25/2023	UMPQUA BANK CREDIT CARD	\$522.66	WPY*OREGON - ODAA CONFER
8/25/2023	UMPQUA BANK CREDIT CARD	\$522.66	WPY*OREGON - ODAA CONFER
8/25/2023	UMPQUA BANK CREDIT CARD	\$522.66	WPY*OREGON - ODAA CONFER
8/25/2023	UMPQUA BANK CREDIT CARD	\$522.66	WPY*OREGON - ODAA CONFER
8/25/2023	UMPQUA BANK CREDIT CARD	\$1,071.46	PETERSON - AUGER
8/25/2023	UMPQUA BANK CREDIT CARD	\$679.98	AMAZON - STANDUP DESK (2)
8/11/2023	UMPQUA VALLEY TRACTOR	\$837.92	TRACTOR PARTS
8/11/2023	UNITED RENTALS	\$654.75	BOOM, GENIE
8/25/2023	UNITED RENTALS	\$3,333.63	LIGHT TOWER RENTAL FAIR23



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

Date	Vendor Name	Amount	Description
8/11/2023	US DEPT OF INTERIOR	\$13,585.00	DATA COLLECT-RIVER GUAGES10/22-9/23 INV91084956
8/18/2023	VERIZON NORTHWEST INC	\$1,109.26	CELL SVC 7/3-8/2/23
8/18/2023	VERIZON NORTHWEST INC	\$539.88	CELL SVC 7/3-8/2/23
8/18/2023	VERIZON NORTHWEST INC	\$3,814.88	CELL SVC 7/3-8/2/23
8/18/2023	VERIZON NORTHWEST INC	\$503.16	CELL PHONE 7/23
8/18/2023	VERIZON NORTHWEST INC	\$572.17	MAINT CELL PHONE 7/2023
8/25/2023	VERIZON NORTHWEST INC	\$536.00	CELL PHONES/UPGRADE
8/3/2023	VOYA-STATE OF OREGON PLAN	\$1,555.00	D/C WITHHOLDINGS
8/4/2023	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 08/23
8/4/2023	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 07/23
8/11/2023	WASTE CONNECTIONS	\$145,782.80	JULY HAULING
8/4/2023	WESTEK MARKETING LLC	\$635.94	FY23 ANNUAL SERVICES
8/4/2023	WEX ENTERPRISE P66 CARD	\$2,762.90	FUEL 6/22-7/20/23
8/4/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
8/25/2023	YELLOW CAB TAXI	\$602.00	PSRB TAXI RIDES 7.2023
8/25/2023	YELLOW CAB TAXI	\$2,157.00	SDOH TAXI RIDES 7.2023
8/4/2023	YOO JIN LODGING INC	\$600.00	AUGUST MALL RENT
8/4/2023	ZIPLY FIBER	\$563.43	FAX/FIRE/SEC/ELEV LINES7/25-8/24/23
8/4/2023	ZIPLY FIBER	\$1,357.74	LOCAL/LONG DISTANCE SERVJULY 2023
8/11/2023	ZIPLY FIBER	\$761.18	SERVICES 7/23
8/25/2023	ZIPLY FIBER	\$1,470.33	PHONES 8/15-9/14/23
8/4/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$725.74	REIMBURSEMENT JULY 2023
8/25/2023	1-DIST ATTNY'S OFFICE-VARIOUS EMP	\$503.78	WICSEC MEALS & MILEAGE
8/11/2023	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$525.00	WIDSHIELD REPLACEMENT2004 EXCURSION
8/25/2023	3 GOATS FARM & MECANTILE LLC	\$1,700.00	RANGER GREEN KNIVES
8/11/2023	911 SUPPLY INC	\$539.98	SUPPLIES