

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	ACTING UP ACADEMY	\$1,000.00	SEPTEMBER ADMISSIONS
10/20/2023	ACTING UP ACADEMY	\$1,000.00	OCTOBER ADMISSIONS
10/20/2023	ACTING UP ACADEMY	\$1,000.00	OCTOBER ADMISSIONS
10/13/2023	ADAPT	\$2,500.00	A&D TX 09/23
10/20/2023	ADVANCED PROPERTY MGMT LLC	\$690.00	PRORATED RNT OCT 2023SPAS002
10/20/2023	ADVANCED PROPERTY MGMT LLC	\$690.00	PRORATED RNT OCT 2023SPAS002
10/6/2023	ADVANCED UNDERGROUND UTILITY	\$525.00	SCALE LOCATE
10/6/2023	AFLAC	\$4,461.95	INS WITHHOLDINGS
	AMERICAN LINEN DIVISION	\$1,431.53	COVERALLS
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	LEASE 9/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$502.97	LEASE 7/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$820.63	LEASE 8/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$502.97	LEASE 8/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$820.63	LEASE 9/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$502.97	LEASE 9/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	LEASE 7/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	LEASE 7/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	LEASE 8/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	LEASE 8/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	LEASE 9/23
10/6/2023	AMERICAN TOWER CORPORTATION	\$820.63	LEASE 7/23
10/13/2023	APEX MACHINERY	\$1,250.00	STARTER COMBO
10/20/2023	ARETE ADVISORS LLC	\$6,250.00	DATA STAGING FOR PROCESS
10/20/2023	ARETE ADVISORS LLC	\$6,250.00	DATA STAGING FOR PROCESS
10/27/2023	ARETE ADVISORS LLC	\$560.00	PROJ MNGMT / REPORTING
10/20/2023	ASSOC OF O&C COUNTIES	\$18,210.00	LITIGATION PAYMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	ASSOC OF O&C COUNTIES	\$18,210.00	LITIGATION PAYMENT
10/6/2023	ATLAS LEASING INC	\$772.80	W/E 9/24
10/13/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 9.24.23 ADMN
10/20/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.1.23 ADMN
10/20/2023	ATLAS LEASING INC	\$772.80	W/E 10/1/2023
10/20/2023	ATLAS LEASING INC	\$772.80	W/E 10/1/2023
10/20/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.1.23 ADMN
10/27/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.8.23 ADMN
10/27/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.15.23 ADMN
10/6/2023	A3 TELECOM, INC	\$5,155.39	PHONE BILL OCT 2023
10/6/2023	B&V ENTERPRISES	\$19,000.00	DIAMOND C TRAILER
10/20/2023	B&V ENTERPRISES	\$6,999.00	TRAILER
10/20/2023	B&V ENTERPRISES	\$6,999.00	TRAILER
10/13/2023	BAILEY, PATRICIA A	\$1,560.00	SUPRVSN JUL-SEPT 2023INV #120
10/13/2023	BANDON CITY OF	\$995.50	BASIN CLEANING
10/13/2023	BARRETT BUSINESS SERVICE	\$2,384.71	FLAGGERS PE 9/17
10/13/2023	BARRETT BUSINESS SERVICE	\$2,634.10	FLAGGERS PE 9/24
10/20/2023	BARRETT BUSINESS SERVICE	\$729.94	TEMP SVC WE 10.6.23 ADMN
10/20/2023	BARRETT BUSINESS SERVICE	\$599.38	TEMP SVC WE 10.6.23 ADULT
10/20/2023	BARRETT BUSINESS SERVICE	\$1,933.33	FLAGGERS PE 10/1
10/20/2023	BARRETT BUSINESS SERVICE	\$1,846.71	FLAGGERS PE 10/8
10/20/2023	BARRETT BUSINESS SERVICE	\$1,933.33	FLAGGERS PE 10/1
10/20/2023	BARRETT BUSINESS SERVICE	\$729.94	TEMP SVC WE 10.6.23 ADMN
10/20/2023	BARRETT BUSINESS SERVICE	\$599.38	TEMP SVC WE 10.6.23 ADULT
10/20/2023	BARRETT BUSINESS SERVICE	\$1,846.71	FLAGGERS PE 10/8
10/27/2023	BARRETT BUSINESS SERVICE	\$729.94	TEMP SVC WE 10.15.23 ADMN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	BARRETT BUSINESS SERVICE	\$1,962.80	FLAGGERS PE 10/15
10/6/2023	BAY APPLIANCE & TV	\$810.00	REPAIR RESIDENCE
10/6/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANSAL HSG 10.2023INV #17804
10/6/2023	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E HOUSE ALLOT 10.2023INV #17804
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 7.23INV #17526
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 8.23INV #17616
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 9.23INV #17734
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRNT PEER ALLOT 10.23INV #17870
10/20/2023	BAY AREA FIRST STEP HOUSE	\$2,200.00	CLNT PEER/HAB SVCS 9.2023INV #17889
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 7.23INV #17528
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 8.23INV #17646
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 9.23INV #17759
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLT 10.23INV #17872
10/20/2023	BAY AREA FIRST STEP HOUSE	\$2,200.00	CLNT PEER/HAB SVCS 9.2023INV #17889
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 7.23INV #17526
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 8.23INV #17616
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER ALLOT 9.23INV #17734
10/20/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRNT PEER ALLOT 10.23INV #17870
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 7.23INV #17528
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 8.23INV #17646
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 9.23INV #17759
10/20/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLT 10.23INV #17872
10/6/2023	BICOASTAL WILLAMETTE VALLEY LLC	\$525.00	2023 FAIR ADVERTISINGRADIO
10/6/2023	BICOASTAL WILLAMETTE VALLEY LLC	\$1,635.00	2023 FAIR ADVERTISINGRADIO
10/6/2023	BICOASTAL WILLAMETTE VALLEY LLC	\$1,395.00	2023 FAIR ADVERTISINGRADIO
10/6/2023	BROWN TRUCKING & DEVELOPMENT	\$656.25	HIRED TRUCKING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	BUY PROMOS, LLC	\$1,880.00	IMPRINTED TOTE BAGS
10/20/2023	BUY PROMOS, LLC	\$600.00	IMPRINTED TOTE BAGS
10/20/2023	BUY PROMOS, LLC	\$1,880.00	IMPRINTED TOTE BAGS
10/20/2023	BUY PROMOS, LLC	\$600.00	IMPRINTED TOTE BAGS
10/6/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 9/23 A. BRAINARD
10/13/2023	CARDINAL EMPLOYMENT SERVICES	\$1,280.00	TEMP SVC WE 9.23.23 ADMN
10/13/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 9.23.23 MED
10/13/2023	CARDINAL EMPLOYMENT SERVICES	\$852.39	PE 9/23/23
10/13/2023	CARDINAL EMPLOYMENT SERVICES	\$1,141.17	W/E8/19/23 TEMP EMPLOYEES
10/13/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 9/30 A. BRAINARD
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,352.00	TEMP SVC WE 9.30.23 ADMN
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 9.30.23 MED
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$826.56	PE 10/7/23
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,105.92	TEMP SVC WE 10.7.23 ADMN
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$594.00	TEMP SVC WE 10.7.23 MED
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/7 A. BRAINARD
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,352.00	TEMP SVC WE 9.30.23 ADMN
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 9.30.23 MED
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$826.56	PE 10/7/23
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,105.92	TEMP SVC WE 10.7.23 ADMN
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$594.00	TEMP SVC WE 10.7.23 MED
10/20/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/7 A. BRAINARD
10/20/2023	CARDIO PARTNERS INC.	\$2,689.96	AED & FIRST AID KITS
10/20/2023	CARDIO PARTNERS INC.	\$2,689.96	AED & FIRST AID KITS
10/13/2023	CAROLLO LAW GROUP LLC	\$4,686.75	LEGAL FEES
10/13/2023	CARSON-DAVIS OIL COMPANY	\$19,949.16	CARDLOCK 9/23

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Date	Vendor Name	Amount	Description
10/13/2023	CASCADE TRUCK BODY & TRAILER SALES	\$9,932.00	V PLOW
10/13/2023	CASCADE TRUCK BODY & TRAILER SALES	\$1,550.00	DECKED SYSTEM
10/13/2023	CASCADE TRUCK BODY & TRAILER SALES	\$2,687.00	LED LIGHT BARS
	CASCADE TRUCK BODY & TRAILER SALES	\$1,550.00	MISC SUPPLIES
	CASCADE TRUCK BODY & TRAILER SALES	\$2,812.50	PLOW INSTALL
10/6/2023	CDW GOVERNMENT, INC.	\$3,257.50	(2) SURFACE PRO'S
10/6/2023	CDW GOVERNMENT, INC.	\$924.88	INTERNAL HARDDRIVE
10/6/2023	CDW GOVERNMENT, INC.	\$1,241.81	4BAY HIGH SPEED DESKTOP
10/27/2023	CDW GOVERNMENT, INC.	\$651.12	CAMERA LICENSE
10/20/2023	CENTRAL LINCOLN P.U.D.	\$577.48	SER 9/23
10/20/2023	CENTRAL LINCOLN P.U.D.	\$577.48	SER 9/23
	CENTRAL LINCOLN P.U.D.	\$1,451.42	SER 10/23
	CENTRAL LINCOLN P.U.D.	\$830.51	SER 10/23
10/13/2023	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV SERV 10/23INV 71968
	CFE-LLC ELECTRICAL CONTRACTING	\$9,700.00	REPAIRS
10/27/2023	CHARLESTON MERCHANTS ASSOCIATION	\$35,975.54	QE 9/23 CHARLESTON TLT
10/20/2023	CHARLESTON SANITARY DISTRICT	\$938.43	SER 10/23
10/20/2023	CHARLESTON SANITARY DISTRICT	\$938.43	SER 10/23
10/27/2023	CITY COUNTY INSURANCE SERVICES	\$6,067.20	LEGAL FEES-MOORE,BRITTON
10/27/2023	CITY COUNTY INSURANCE SERVICES	\$12,852.00	LEGAL FEES-SAUSE
10/27/2023	CITY COUNTY INSURANCE SERVICES	\$2,532.24	LEGAL FEES-RODRIGUEZ
10/27/2023	CITY COUNTY INSURANCE SERVICES	\$840.00	LEGAL FEES-STEWART
10/27/2023	CLEAN HARBORS ENV SERVICES	\$46,175.03	SEPT 23 EVENT
10/13/2023	COASTAL CENTER, LLC	\$2,500.00	SEX TX 11/23
10/6/2023	COASTAL PAPER & SUPPLY INC	\$633.73	MISC SUPPLIES
10/13/2023	COASTAL PAPER & SUPPLY INC	\$678.72	JANITORIAL SUPPLIES 9.23PO#240004-R

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	COLUMBIA CARE SERVICES, INC	\$540.00	CLIENT MOVE IN COSTSTOROROOO
10/6/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RNT ASSIST PROG 10.2023INV #110327
10/13/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR BEDS SEPT 2023INV #110113
10/13/2023	COLUMBIA CARE SERVICES, INC	\$55,800.00	CRISIS BEDS ALLOT 10.2023INV #110799
10/20/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CM 9.2023INV #110881
10/20/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR (4) BEDS 10.2023INV #110785
10/20/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR (4) BEDS 10.2023INV #110785
10/20/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CM 9.2023INV #110881
10/27/2023	COLUMBIA CARE SERVICES, INC	\$16,049.91	RSCP/BILLABLE SVC FY22-23FEB THRU JUNE
10/13/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,927.50	PROFESS SVCS SEPT 2023
10/27/2023	COOS BAY MARINE SERVICE	\$1,285.99	VEHICLE MAINT
10/13/2023	COOS BAY/NORTH BEND WATER BD.	\$959.85	281 LACLAIR 8.25-9.28.23
10/20/2023	COOS BAY/NORTH BEND WATER BD.	\$714.75	SER 9/23
10/20/2023	COOS BAY/NORTH BEND WATER BD.	\$714.75	SER 9/23
	COOS BAY/NORTH BEND WATER BD.	\$2,416.09	SER 9/23
10/6/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 10/23
10/13/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 10.2023INV #47765
10/27/2023	COOS COUNTY FAIR AND RODEO	\$4,648.00	JULY 2023 4H/FFA PREM PAY
10/20/2023	COOS COUNTY HEALTH & WELLNESS	\$611.39	POSTAGE FOR PH JUL-SEPT
10/20/2023	COOS COUNTY HEALTH & WELLNESS	\$611.39	POSTAGE FOR PH JUL-SEPT
10/13/2023	COOS COUNTY MAINTENANCE	\$4,094.40	MAINT JUL-SEPT 2023
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$753.00	ANNUAL SERVICES
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$608.00	ANNUAL SERVICES
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$827.00	ANNUAL SERVICES
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$3,251.00	ANNUAL SERVICES
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$5,171.00	ANNUAL SERVICES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	COOS COUNTY RECORDS MANAGEMENT	\$1,000.00	RMS ANNUAL FEE
10/6/2023	COOS COUNTY ROAD DEPT	\$1,519.61	FUEL/MAINT 07/23
10/6/2023	COOS COUNTY ROAD DEPT	\$4,217.16	VEH FULE / MAINT
10/6/2023	COOS COUNTY ROAD DEPT	\$811.78	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$960.41	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$1,944.81	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$1,542.14	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$786.82	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$618.18	VEHICEL FUEL 8/23
10/6/2023	COOS COUNTY ROAD DEPT	\$781.42	FUEL
10/6/2023	COOS COUNTY ROAD DEPT	\$1,518.06	PROJ 902 - CLEANUP 62285
10/6/2023	COOS COUNTY ROAD DEPT	\$2,357.56	FUEL/MAIN 8/23
10/13/2023	COOS COUNTY ROAD DEPT	\$1,575.74	FUEL/MAINT 08/23
	COOS COUNTY ROAD DEPT	\$3,377.90	VEH MAINT, FUEL
10/6/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,612.00	UNION DUES
10/6/2023	COOS COUNTY SHERIFF'S ASSOC	\$5,082.00	UNION DUES
10/27/2023	COOS COUNTY TREASURER	\$22,698.18	FY24 TAX/ASMT ADVANCE
10/20/2023	COOS FOREST PROTECTIVE ASSOC	\$69,200.87	FINAL PAYMENT
10/20/2023	COOS FOREST PROTECTIVE ASSOC	\$69,200.87	FINAL PAYMENT
10/27/2023	COOSBAY/NORTHBEND/CHARLESTON VCB	\$45,259.55	QE 9/23 CHARLESTON TLT
10/20/2023	COQUILLE AUTOMOTIVE	\$791.13	LANCE OIL/FILTER/THERMOST
10/20/2023	COQUILLE AUTOMOTIVE	\$791.13	LANCE OIL/FILTER/THERMOST
10/13/2023	COQUILLE CITY OF	\$508.17	WATER/SEWER COURTHOUSE8/15-9/15
10/13/2023	COQUILLE CITY OF	\$3,566.66	SERVICES 9/23
10/13/2023	COQUILLE SUPPLY	\$521.57	PLANNING - SUPPLIES
10/13/2023	COQUILLE TIRE, LLC	\$1,219.56	VEHICLE MAINT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	COQUILLE TIRE, LLC	\$697.84	TIRES 089HJK 09/23
10/20/2023	COQUILLE TIRE, LLC	\$540.04	TIRES 809HXX 10/23
10/20/2023	COQUILLE TIRE, LLC	\$510.00	TIRES MOUNT/DISMOUNT
10/20/2023	COQUILLE TIRE, LLC	\$539.00	TIRES
10/20/2023	COQUILLE TIRE, LLC	\$850.20	TIRE CREDIT DUPLICATECANCELLED 10/18/2023
10/20/2023	COQUILLE TIRE, LLC	\$510.00	TIRES MOUNT/DISMOUNT
10/20/2023	COQUILLE TIRE, LLC	\$697.84	TIRES 089HJK 09/23
10/20/2023	COQUILLE TIRE, LLC	\$539.00	TIRES
10/20/2023	COQUILLE TIRE, LLC	\$540.04	TIRES 809HXX 10/23
	COQUILLE TIRE, LLC	\$850.20	VEH MAINT
10/6/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,254.00	FITNESS CENTER DEDUCTIONS
10/6/2023	COREY, DAVID M PHD, ABPP	\$1,190.00	APPLICANT TESTING
10/13/2023	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
10/13/2023	COURTENEY R DAVIS	\$990.00	SERVICES 9/23
10/6/2023	CRAFCO, INC	\$75,958.80	CRACK SEALER
10/13/2023	CROOK COUNTY	\$11,996.53	OCN PASS THRU FUNDS
10/13/2023	DAVIDSON, PEGGY	\$3,177.56	CLAIMS JAN-JUNE 2023
10/6/2023	DELL MARKETING L.P.	\$1,313.29	LAPTOP COMPUTER
10/6/2023	DELL MARKETING L.P.	\$4,998.03	COMPUTERS (2)
10/13/2023	DELL MARKETING L.P.	\$1,583.49	COMPUTER - KATI
10/13/2023	DELL MARKETING L.P.	\$1,583.49	COMPUTER - LITTLE
10/13/2023	DELL MARKETING L.P.	\$2,506.86	LAPTOP - MEGAN
10/20/2023	DELL MARKETING L.P.	\$1,765.44	COMPUTER
10/20/2023	DELL MARKETING L.P.	\$1,765.44	COMPUTER
10/20/2023	DOUGLAS COUNTY	#####	DETENTION/SHELTER BEDS
10/20/2023	DOUGLAS COUNTY	#####	DETENTION/SHELTER BEDS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/13/2023	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE
10/6/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$728.00	THEATRE RENTAL, MOVIE LIC
10/13/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO SVCS OCT 2023
10/20/2023	ENVIROMENTAL SYSTEMS RESEARCH INST	\$627.00	FY24 ANNUAL RENEWAL
10/20/2023	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,023.00	FY24 ANNUAL RENEWAL
10/20/2023	ENVIROMENTAL SYSTEMS RESEARCH INST	\$627.00	FY24 ANNUAL RENEWAL
10/20/2023	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,023.00	FY24 ANNUAL RENEWAL
	FARWEST TIRE INC	\$8,375.60	LOADER TIRES
10/6/2023	FASTENAL COMPANY	\$581.92	MISC SUPPLIES
10/20/2023	FASTENAL COMPANY	\$512.00	MISC SUPPLIES
10/20/2023	FASTENAL COMPANY	\$512.00	MISC SUPPLIES
10/11/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	FEDERAL LEGISLATIVE SERVSEPTEMBER 2023
10/6/2023	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
10/27/2023	FFF ENTERPRISES, INC	\$9,144.32	MODERNA COVID VACCINE
10/13/2023	GOLDER'S BAY AREA NAPA	\$2,604.60	PARTS
10/20/2023	GRADDY'S EQUIPMENT SALES INC	\$20,500.00	BOOM LIFT1/2 MAINTENANCE OWNED
10/20/2023	GRADDY'S EQUIPMENT SALES INC	\$20,500.00	BOOM LIFT1/2 PARKS OWNED
10/20/2023	GRADDY'S EQUIPMENT SALES INC	\$20,500.00	BOOM LIFT1/2 MAINTENANCE OWNED
10/20/2023	GRADDY'S EQUIPMENT SALES INC	\$20,500.00	BOOM LIFT1/2 PARKS OWNED
10/20/2023	HOLLANDER, BRIGETT	\$1,260.00	SUPRVSN SEPT/OCTINV #0000008
10/20/2023	HOLLANDER, BRIGETT	\$660.00	SUPRVSN SEPT/OCTINV #0000009
10/20/2023	HOLLANDER, BRIGETT	\$1,260.00	SUPRVSN SEPT/OCTINV #0000008
10/20/2023	HOLLANDER, BRIGETT	\$660.00	SUPRVSN SEPT/OCTINV #0000009
10/20/2023	HOMETOWN HARDWARE	\$911.13	REPAIRS
10/20/2023	HOMETOWN HARDWARE	\$911.13	REPAIRS
10/6/2023	HRA VEBA TRUST	\$675.00	VEBA BENEFIT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	HRA VEBA TRUST	\$2,650.79	VEBA BENEFIT
10/6/2023	HRA VEBA TRUST	\$2,600.00	VEBA BENEFIT
	HWM EQUIPMENT REPAIR	\$9,810.21	CYLINDER, PARTS, PIN BOSSES
10/13/2023	INDUSTRIAL STEEL AND SUPPLY	\$1,305.24	PARTS
	INDUSTRIAL STEEL AND SUPPLY	\$540.56	PIPE REPAIRS
10/13/2023	INFO4HR	\$500.00	CPR TRAININGS
10/20/2023	INFO4HR	\$500.00	OHA REQ CPR TRNGS
10/20/2023	INFO4HR	\$500.00	OHA REQ CPR TRNGS
10/6/2023	ING LIFE INSURANCE & ANNUITY CO	\$10,567.62	D/C WITHHOLDINGS
10/6/2023	ING LIFE INSURANCE & ANNUITY CO	\$624.44	ROTH WITHHOLDINGS
	INTERSTATE CRANE RENTAL, INC	\$1,553.25	CRANE RENTAL
10/13/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$48,850.00	TELEHEALTH SEPT 2023INV #INV-17013
10/13/2023	ISLER CPA	\$12,000.00	#236247 FY23 AUDIT
10/13/2023	JAMES K. HILL TRUCKING, LLC	\$3,340.00	HIRED TRUCKING
10/13/2023	JUNIOR'S SHOP INC	\$4,900.44	ECM
10/13/2023	JUNIOR'S SHOP INC	\$1,270.17	REAR SUSPENSION
10/13/2023	KEN WARE CHEVROLET, INC	\$781.72	PARTS
10/13/2023	KNIFE RIVER MATERIALS	\$900.00	ECOBLOCKS
10/13/2023	KNIFE RIVER MATERIALS	\$1,200.00	ECOBLOCKS
10/13/2023	KNIFE RIVER MATERIALS	\$69,234.90	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$1,698.84	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$20,002.58	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$1,000.00	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$59,775.72	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$7,882.86	ASPHALT
10/27/2023	KNIFE RIVER MATERIALS	\$47,160.10	ASPHALT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	KNIFE RIVER MATERIALS	\$1,000.00	SCREEN
10/13/2023	KVAL-TV	\$1,000.00	CAN DO FOOD SPONSORSHIP
10/13/2023	KYLE ELECTRIC, INC.	\$746.22	INSTALL SWITCH LEG/DIMMER
10/20/2023	LAKESIDE WATER DISTRICT	\$599.60	SER 9/23
10/20/2023	LAKESIDE WATER DISTRICT	\$599.60	SER 9/23
10/17/2023	LANE COUNTY	\$8,000.00	2014 RAM FLEET AUCTION PURCH
10/20/2023	LEISURE INTERACTIVE, LLC	\$7,737.36	SER 9/23
10/20/2023	LEISURE INTERACTIVE, LLC	\$7,737.36	SER 9/23
10/13/2023	LES SCHWAB TIRE CENTERS	\$1,065.94	VEHICLE MAINT
10/13/2023	LES SCHWAB TIRE CENTERS	\$1,047.97	BRAKE REPAIR - ANDREW
10/27/2023	LES SCHWAB TIRE CENTERS	\$831.82	(4) NEW TIRES E283526PO#240018-R
10/13/2023	LES' COUNTY SANITARY, INC	\$630.00	SERVICES 9/23
10/13/2023	LES' COUNTY SANITARY, INC	\$675.07	LACLAIR GARBAGE SVC 9.23
10/20/2023	LES' COUNTY SANITARY, INC	\$3,920.00	SER 9/23
10/20/2023	LES' COUNTY SANITARY, INC	\$3,360.00	SER 9/23
10/20/2023	LES' COUNTY SANITARY, INC	\$945.00	SER 9/23
10/20/2023	LES' COUNTY SANITARY, INC	\$3,360.00	SER 9/23
10/20/2023	LES' COUNTY SANITARY, INC	\$3,920.00	SER 9/23
10/20/2023	LES' COUNTY SANITARY, INC	\$945.00	SER 9/23
	LES' COUNTY SANITARY, INC	\$700.00	SER 9/23
	LES' COUNTY SANITARY, INC	\$1,243.22	SER 9/23
10/13/2023	LOCUMTENENS, COM	\$2,916.05	TELEPSYCH 9.13-9.15 A.D.INV #AS826733
10/13/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 9.18-9.22 M.M.INV #AS826896
10/13/2023	LOCUMTENENS, COM	\$6,805.46	TELEPSYCH 9.18-9.22 A.D.INV #AS829472
10/13/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 9.25-9.29 A.D.INV #AS830068
10/13/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 9.25-9.29 M.M.INV #AS830645

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.2-10.6 A.D.INV #AS831698
10/20/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 10.2-10.6 M.M.INV #AS832050
10/20/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.2-10.6 A.D.INV #AS831698
10/20/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 10.2-10.6 M.M.INV #AS832050
10/20/2023	MAIN ROCK PRODUCTS INC	\$990.00	REPAIRS
10/20/2023	MAIN ROCK PRODUCTS INC	\$990.00	REPAIRS
10/20/2023	MAIN ROCK PRODUCTS INC	\$990.00	REPAIRS
10/20/2023	MAIN ROCK PRODUCTS INC	\$990.00	REPAIRS
10/20/2023	MARCA ELECTRIC INC	\$675.00	REPAIRS
10/20/2023	MARCA ELECTRIC INC	\$675.00	REPAIRS
10/13/2023	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING
10/13/2023	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING
10/6/2023	MCDONALD WHOLESALE	\$643.25	GROCERIES
10/13/2023	MCDONALD WHOLESALE	\$1,319.33	GROCERIES
10/20/2023	MCDONALD WHOLESALE	\$1,160.01	GROCERIES
10/20/2023	MCDONALD WHOLESALE	\$1,160.01	GROCERIES
10/27/2023	MCDONALD WHOLESALE	\$916.90	GROCERIES
10/20/2023	MEDTRUST LLC	\$76,109.17	SERVICES 10/23
10/20/2023	MEDTRUST LLC	\$76,073.17	SERVICES 11/23
10/20/2023	MEDTRUST LLC	\$76,109.17	SERVICES 10/23
10/20/2023	MEDTRUST LLC	\$76,073.17	SERVICES 11/23
10/6/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	OCT ALLOT SUPP EMPL
10/6/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	OCT ALLOT CLUB HOUSE
10/20/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$15,800.00	P2P ADJ JUL/AUG 2023INV #010 CJ2021-0538
10/20/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$15,800.00	P2P ADJ JUL/AUG 2023INV #010 CJ2021-0538
10/6/2023	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT - MI

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	MINNESOTA CHILD SUPPORT	\$640.88	CHILD SUPPORT - MN
10/20/2023	MISC. WITNESS FEES	\$610.00	TRAVEL AND WITNESS FEES
10/20/2023	MISC. WITNESS FEES	\$610.00	TRAVEL AND WITNESS FEES
10/27/2023	MOONEY, JAMILAH	\$500.00	REIMB FORENSIC RETREAT
10/20/2023	MORGAN VETERINARY CLINIC	\$506.50	SPAY/NEUTER
10/20/2023	MORGAN VETERINARY CLINIC	\$506.50	SPAY/NEUTER
10/13/2023	MP AUTO AND RIGGING, LLC	\$636.10	PARTS
10/13/2023	NACCHO	\$580.00	23-24 MEMBERSHIP DUES
10/27/2023	NATIONAL FOOD GROUP INC	\$5,561.30	GROCERIES
10/6/2023	NATIONAL TESTING NETWORK	\$500.00	APPLICANT TESTING
10/6/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$20,103.73	D/C WITHHOLDINGS
10/6/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,900.00	ROTH WITHHOLDINGS
10/13/2023	NOR-PAC POWER SYSTEMS LLC	\$2,396.25	TOWER SITE REPAIRS
10/20/2023	NOR-PAC POWER SYSTEMS LLC	\$502.20	GENERATOR MAINT
10/20/2023	NOR-PAC POWER SYSTEMS LLC	\$502.20	GENERATOR MAINT
10/6/2023	NORTHWEST NATURAL GAS COMPANY	\$4,481.17	#1555534-5 8/23 O&M
10/6/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 8/23 OPER FEE
10/20/2023	NORTHWEST NATURAL GAS COMPANY	\$1,294.52	SERVICES 9/23
10/20/2023	NORTHWEST NATURAL GAS COMPANY	\$1,294.52	SERVICES 9/23
10/27/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 9/23 OPER FEE
10/6/2023	ODP BUSINESS SOLUTIONS, LLC	\$556.05	OFFICE SUPPLIES 9.2023
10/10/2023	OEBB	#####	MEDICAL CONTRIBUTIONS
10/10/2023	OEBB	\$1,650.24	LIFE CONTRIBUTIONS
10/10/2023	OEBB	\$17,800.10	MEDICAL WITHHOLDINGS
10/10/2023	OEBB	\$1,695.70	LIFE WITHHOLDINGS
10/6/2023	OMLID & SWINNEY	\$1,247.50	#EU053016 INSPECTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2023	OR AFSCME COUNCIL 75	\$8,076.76	UNION DUES
10/13/2023	OR DEPT. OF HUMAN SERVICES	\$2,931.47	BILLABLE VACCINE QE 6.23
10/13/2023	OR DEPT. OF HUMAN SERVICES	\$982.14	BILLABLE VACCINE QE 6.23PE 43
10/20/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH
10/20/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH
10/13/2023	OR P.E.R.S.	#####	PENSION
10/13/2023	OR P.E.R.S.	#####	PENSION
10/13/2023	OR P.E.R.S.	\$2,222.11	IAP
10/13/2023	OR P.E.R.S.	#####	IAP
10/13/2023	OR PACIFIC COMPANY INC	\$785.00	BINDERS
10/5/2023	OR ST DEPT OF HUMAN RES	\$1,598.59	CHILD SUPPORT - OR
10/20/2023	OR ST DEPT. OF TRANSPORTATION	\$16,997.92	ASPHALT GRINDER RENTAL
10/20/2023	OR ST DEPT. OF TRANSPORTATION	\$16,997.92	ASPHALT GRINDER RENTAL
10/20/2023	OR ST LODGING TAX	\$13,340.43	QTR 3 LODGING TAX
10/20/2023	OR ST LODGING TAX	\$13,340.43	QTR 3 LODGING TAX
10/27/2023	OR ST OF CORPORATION DIV-NOTARY	\$8,422.00	OCVR ANNUAL MAINTENANCE
10/6/2023	OR TEAMSTER EMPLOYERS TRST	#####	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	\$39,716.04	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	#####	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBUTIONS
10/6/2023	OR TEAMSTER EMPLOYERS TRST	\$15,234.10	MED WITHHOLDINGS
10/6/2023	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1024 SEPT SVCS
10/6/2023	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1017 AUGUST SVCS
10/13/2023	OREGON STATE TREASURY	\$2,798.94	IPA FEES J.COLLIER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/13/2023	OREGON STATE TREASURY	\$2,798.94	IPA FEES FOR P.PAREEK
10/20/2023	OSSA	\$750.00	STAFF TRAINING
10/20/2023	OSSA	\$750.00	STAFF TRAINING
10/13/2023	OSU EXTENSION	\$1,411.00	2023 FAIR BOOKS
10/20/2023	PACIFIC AG SERVICES NW	\$23,226.00	AERIAL SPRAY SP1-23
10/20/2023	PACIFIC AG SERVICES NW	\$23,226.00	AERIAL SPRAY SP1-23
10/13/2023	PACIFIC COAST SIGN SUPPLY	\$2,006.71	PLOTTER REPAIR
10/27/2023	PACIFIC OFFICE AUTOMATION	\$1,259.77	COPY CHARGES VARIOUS OFF
10/6/2023	PACIFIC POWER	\$772.05	SER 9/23
10/6/2023	PACIFIC POWER	\$3,264.00	COURTHOUSE8/24-9/25
10/6/2023	PACIFIC POWER	\$514.69	OWEN8/24-9/25
10/13/2023	PACIFIC POWER	\$7,646.90	SERVICES 9/23
10/27/2023	PACIFIC POWER	\$1,526.10	281 LACLAIR 9/11-10/10/23
	PACIFIC POWER	\$783.05	SER 9/23
	PACIFIC POWER	\$736.61	SER 9/23
10/6/2023	PBS ENGINEERING & ENVIRONMENTAL	\$2,498.75	DIESEL TANK
10/13/2023	PETERSON MACHINERY CO	\$6,748.22	PARTS
10/20/2023	PETERSON MACHINERY CO	\$673.92	EQUIP RENTAL
10/20/2023	PETERSON MACHINERY CO	\$673.92	EQUIP RENTAL
10/20/2023	POWERS CITY OF	\$1,442.00	SER 9/23
10/20/2023	POWERS CITY OF	\$1,442.00	SER 9/23
10/13/2023	PROJECT A, INC	\$2,500.00	WEBSITE BUILD DEPOSIT
10/20/2023	PROTOCOL SERVICES, INC	\$8,550.00	NOV CALL SERVICE
10/20/2023	PROTOCOL SERVICES, INC	\$4,216.00	CALL OVERAGE 9.2023
10/20/2023	PROTOCOL SERVICES, INC	\$8,550.00	NOV CALL SERVICE
10/20/2023	PROTOCOL SERVICES, INC	\$4,216.00	CALL OVERAGE 9.2023

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	REDE GROUP	\$5,000.00	#01 PLANNING, MEETING,WRITE UP, STRATEGIC PLAN
10/20/2023	REDE GROUP	\$5,000.00	#01 PLANNING, MEETING,WRITE UP, STRATEGIC PLAN
10/20/2023	REEDSPORT POLICE DEPARTMENT	\$4,920.00	JAIL BEDS 09/23
10/20/2023	REEDSPORT POLICE DEPARTMENT	\$4,920.00	JAIL BEDS 09/23
10/27/2023	RELIAS LLC	\$1,084.28	ACCESS TO TRAINING MODULE
10/20/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,100.00	#2023-2675 CODING 9.2023
10/20/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,100.00	#2023-2675 CODING 9.2023
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
10/20/2023	REVVVER	\$1,188.00	FY24 ANNUAL RENEWAL
	RJ THOMAS MFG. CO., INC	\$20,381.25	PICNIC TABLE FRAMES
10/20/2023	ROTO-ROOTER	\$1,405.00	WASTE FEE
10/20/2023	ROTO-ROOTER	\$1,405.00	WASTE FEE
10/27/2023	ROTO-ROOTER	\$5,560.00	WATER LEAK REPAIR
10/27/2023	RYE TREE SERVICE INC	\$13,143.55	INV 02-2023 FL-1-22 SPRAY
10/13/2023	S.C.I.N.T.	\$5,110.00	CONFIDENTIAL FUNDS
10/6/2023	S/NIPPED	\$1,565.00	SPAY/NEUTER
10/13/2023	S/NIPPED	\$583.00	SPAY/NEUTER
10/20/2023	S/NIPPED	\$685.00	SPAY/NEUTER
10/20/2023	S/NIPPED	\$685.00	SPAY/NEUTER
10/20/2023	SAIF	\$510.96	WORKERS COMP
10/20/2023	SAIF	\$548.48	WORKERS COMP
10/20/2023	SAIF	\$5,338.59	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/20/2023	SAIF	\$6,978.65	WORKERS COMP
10/20/2023	SAIF	\$3,920.01	WORKERS COMP
10/20/2023	SAIF	\$913.49	WORKERS COMP
10/20/2023	SAIF	\$992.40	WORKERS COMP
10/20/2023	SAIF	\$1,672.77	WORKERS COMP
10/20/2023	SAIF	\$1,164.22	WORKERS COMP
10/20/2023	SAIF	\$578.53	WORKERS COMP
10/20/2023	SAIF	\$510.96	WORKERS COMP
10/20/2023	SAIF	\$548.48	WORKERS COMP
10/20/2023	SAIF	\$5,338.59	WORKERS COMP
10/20/2023	SAIF	\$6,978.65	WORKERS COMP
10/20/2023	SAIF	\$3,920.01	WORKERS COMP
10/20/2023	SAIF	\$913.49	WORKERS COMP
10/20/2023	SAIF	\$992.40	WORKERS COMP
10/20/2023	SAIF	\$1,672.77	WORKERS COMP
10/20/2023	SAIF	\$1,164.22	WORKERS COMP
10/20/2023	SAIF	\$578.53	WORKERS COMP
10/6/2023	SHANNON & WILSON, INC	\$9,063.73	GLEN AIKEN SLIDE REPAIR
10/6/2023	SHI INTERNATIONAL CORP	\$613.38	(2) MS OFFICE PLATFORMS
10/6/2023	SHI INTERNATIONAL CORP	\$861.56	OFFICE PRO (2)
10/13/2023	SHI INTERNATIONAL CORP	\$622.08	CISCO POWEREDGE
10/20/2023	SHI INTERNATIONAL CORP	\$5,898.72	SEC CAMERAS, CLOUD SVC
10/20/2023	SHI INTERNATIONAL CORP	\$42,846.32	POWER EDGE SOFTWARE
10/20/2023	SHI INTERNATIONAL CORP	\$656.14	POLICOM FEE
10/20/2023	SHI INTERNATIONAL CORP	\$656.14	POLICOM FEE
10/20/2023	SHI INTERNATIONAL CORP	\$5,898.72	SEC CAMERAS, CLOUD SVC

Period: 04/2024

Coos County Expenses of \$500 or Greater

Date: 10/31/2023

Date	Vendor Name	Amount	Description
10/20/2023	SHI INTERNATIONAL CORP	\$42,846.32	POWER EDGE SOFTWARE
10/27/2023	SHI INTERNATIONAL CORP	\$665.27	WIRELESSS ACCESS POINT
10/6/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	OCT JANITORIAL SVC281 LACLAIR ST
10/20/2023	SOUTH COAST OFFICE SUPPLY	\$749.00	CHAIR
10/20/2023	SOUTH COAST OFFICE SUPPLY	\$639.96	OFFICE CHAIRS
10/20/2023	SOUTH COAST OFFICE SUPPLY	\$749.00	CHAIR
10/20/2023	SOUTH COAST OFFICE SUPPLY	\$639.96	OFFICE CHAIRS
10/6/2023	SUPERION	\$5,123.98	ASP TECH ACCESS FEEINV. 391971 1/12
10/13/2023	SYNERGY HEALTH AND WELLNESS LLC	\$2,166.45	#26217 NUTRITIONIST SVC9.2023
10/6/2023	TCB SECURITY SERVICES INC.	\$48,756.79	TICKET SALES SERVICE 2023
10/27/2023	TERRAFIRMA FOUNDATION SYSTEMS	\$6,958.90	DOWN PMT - OAKS PAVILLIONSTABILIZATION
10/6/2023	THE STANDARD INS	\$4,925.49	LTD/STD/SWC - CONTRIB
10/6/2023	THE STANDARD INS	\$3,016.74	WITHHOLDINGS
10/13/2023	THOMSON WEST	\$973.12	SUBSCRIPTION
10/13/2023	THOMSON WEST	\$793.33	SUBSCRIPTION
10/6/2023	THREE+ONE COMPANY INC	\$6,875.00	INV#3131 CASHVEST REPORT
10/13/2023	TYREE OIL, INC	\$39,412.93	DIESEL
10/13/2023	TYREE OIL, INC	\$2,058.93	GAS/DIESEL
10/13/2023	TYREE OIL, INC	\$34,197.35	DIESEL, GAS
10/27/2023	UMPQUA BANK	\$882.18	QE 9/23 ANALYSIS/TAXINV#09-23 001435
10/25/2023	UMPQUA BANK CREDIT CARD	\$668.25	BEST WESTERN-LODGING
10/25/2023	UMPQUA BANK CREDIT CARD	\$646.35	101 MOTORSPORTS-REPAIRS
10/25/2023	UMPQUA BANK CREDIT CARD	\$1,300.00	OEMA -CONFERENCE
10/25/2023	UMPQUA BANK CREDIT CARD	\$671.00	CHALLENGE COINS-AWARDS
10/25/2023	UMPQUA BANK CREDIT CARD	\$9,225.31	KENDALL- VEH REPAIRS
10/25/2023	UMPQUA BANK CREDIT CARD	\$2,475.00	3 GOAT FARM-(3) PISTOLS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/25/2023	UMPQUA BANK CREDIT CARD	\$590.75	NRS-SUPPLIES
10/25/2023	UMPQUA BANK CREDIT CARD	\$2,219.90	KEN WARE-VEHICLE MAINT
10/25/2023	UMPQUA BANK CREDIT CARD	\$668.52	AMAZON-STOCK SUPPLIES
10/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-ANNUAL CONF REG
10/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-ANNUAL CONF REG
10/25/2023	UMPQUA BANK CREDIT CARD	\$4,267.85	HOME DEPOT-4 ARMOR DOORS
10/25/2023	UMPQUA BANK CREDIT CARD	\$600.46	VERIZON - SERVICES 9/23
10/25/2023	UMPQUA BANK CREDIT CARD	\$2,296.50	VERIZON - SERVICES 9/23
10/25/2023	UMPQUA BANK CREDIT CARD	\$750.00	OSSA -TRAINING
10/25/2023	UMPQUA BANK CREDIT CARD	\$588.00	INDEED AD DDA
10/25/2023	UMPQUA BANK CREDIT CARD	\$525.00	INDEED AD MHS III MGR
10/25/2023	UMPQUA BANK CREDIT CARD	\$525.00	INDEED AD MHS III MGR
10/25/2023	UMPQUA BANK CREDIT CARD	\$525.00	INDEED AD MHS III MGR
10/25/2023	UMPQUA BANK CREDIT CARD	\$588.00	INDEED AD DDA
10/25/2023	UMPQUA BANK CREDIT CARD	\$588.00	INDEED AD MHS II
10/25/2023	UMPQUA BANK CREDIT CARD	\$1,076.32	RUNNING Y LODGE, LODGINGARTON K FALLS 9/18-9/22
10/25/2023	UMPQUA BANK CREDIT CARD	\$677.13	COSTCO BREAKRM SUPPLY
10/25/2023	UMPQUA BANK CREDIT CARD	\$631.28	TRASHCANS UNLIMITEDOUTDOOR RECEPTACLE
10/25/2023	UMPQUA BANK CREDIT CARD	\$982.41	NORTHLINE EXPRESSMOSQUITO TRAPS
10/25/2023	UMPQUA BANK CREDIT CARD	\$880.04	PAYPAL BAGSINBULKRESTOCK MRT/SDOH
10/25/2023	UMPQUA BANK CREDIT CARD	\$622.58	BANDON INN LODGING FORINTERVIEWEE OUT OF STATE
10/25/2023	UMPQUA BANK CREDIT CARD	\$500.00	WALMART DSM BOOKS, STAFF
10/25/2023	UMPQUA BANK CREDIT CARD	\$698.99	RIFES RECLINER CLIENTSKOC000
10/25/2023	UMPQUA BANK CREDIT CARD	\$753.33	ADV PROP MNGMT RENTRAML001
10/25/2023	UMPQUA BANK CREDIT CARD	\$1,500.00	COMM DENTAL DENTURESSIMV000
10/25/2023	UMPQUA BANK CREDIT CARD	\$818.01	GREYHOUND BUS TICKETMCCS012

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/25/2023	UMPQUA BANK CREDIT CARD	\$1,300.00	COMM DENTAL LAB DENTURESSIMV000
10/25/2023	UMPQUA BANK CREDIT CARD	\$699.99	NEWEGG - FAIR LAPTOP
10/25/2023	UMPQUA BANK CREDIT CARD	\$2,399.80	LOWES - HARRIS BUILDINGTARPS
10/25/2023	UMPQUA BANK CREDIT CARD	\$839.99	AMAZON - SAFETY SUPPLIES
10/20/2023	UMPQUA SHEET METAL INC	\$6,500.00	NEW AIR CONDITIONER
10/20/2023	UMPQUA SHEET METAL INC	\$6,500.00	NEW AIR CONDITIONER
10/6/2023	VERIZON NORTHWEST INC	\$508.64	CELL PHONE SERVICES08/23
10/20/2023	VERIZON NORTHWEST INC	\$1,174.02	CELL SVC 9/3-10/2/23
10/20/2023	VERIZON NORTHWEST INC	\$678.90	CELL SVC 9/3 - 10/2/23
10/20/2023	VERIZON NORTHWEST INC	\$3,966.38	CELL SVC 9/3 - 10/2/23
10/20/2023	VERIZON NORTHWEST INC	\$678.90	CELL SVC 9/3 - 10/2/23
10/20/2023	VERIZON NORTHWEST INC	\$3,966.38	CELL SVC 9/3 - 10/2/23
10/20/2023	VERIZON NORTHWEST INC	\$1,174.02	CELL SVC 9/3-10/2/23
10/6/2023	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
10/13/2023	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 10/23
10/20/2023	WALMART COMMUNITY	\$946.33	RESTOCK MRT SUPPLIESPO#240016-R
10/20/2023	WALMART COMMUNITY	\$946.33	RESTOCK MRT SUPPLIESPO#240016-R
10/13/2023	WASTE CONNECTIONS	#####	SEPT HAULING 23
10/20/2023	WELLPATH LLC	\$2,015.03	FY24 OVER CAP
10/20/2023	WELLPATH LLC	\$901.34	FY23 OVER CAP
10/20/2023	WELLPATH LLC	\$2,015.03	FY24 OVER CAP
10/20/2023	WELLPATH LLC	\$901.34	FY23 OVER CAP
10/6/2023	WEST COAST FENCING	\$2,544.73	PIT GATE REPAIR
10/6/2023	WEX ENTERPRISE P66 CARD	\$3,657.89	FUEL 8/21-9/22/23
10/6/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
10/20/2023	YELLOW CAB TAXI	\$1,786.00	9.23 TRANSPORTATION SDOH

Period: 04/2024

Coos County Expenses of \$500 or Greater

Date: 10/31/2023

Date	Vendor Name	Amount	Description
10/20/2023	YELLOW CAB TAXI	\$1,786.00	9.23 TRANSPORTATION SDOH
10/6/2023	YOO JIN LODGING INC	\$600.00	OCTOBER MALL RENT
10/6/2023	ZIPLY FIBER	\$563.64	FAX/ELV/SEC/FIRE LINES9/25-10/24/23
10/13/2023	ZIPLY FIBER	\$761.18	RENTAL 9/23
10/13/2023	ZIPLY FIBER	\$1,323.37	LOCAL/LONG DIS SERV SEPT
10/27/2023	ZIPLY FIBER	\$1,485.35	PHONES 10/15-11/14/23
10/20/2023	ZUMAR INDUSTRIES INC	\$22,616.00	SIGN MATERIALS
10/20/2023	ZUMAR INDUSTRIES INC	\$22,616.00	SIGN MATERIALS
10/6/2023	1-SHERIFF'S DEPT-ANIM CTRL VAR EMP	\$576.20	ROSENBERG-TRAVEL REIMB