

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/17/2023	ACTING UP ACADEMY	\$1,000.00	NOVEMBER ADMISSIONS
11/9/2023	ADAPT	\$13,313.38	A&D ALLOT 10.2023INV#231025
11/9/2023	ADAPT	\$13,313.38	A&D ALLOT 11.2023INV#231125
11/9/2023	ADAPT	\$2,500.00	A&D TX 10/23
11/3/2023	ADVANCED PROPERTY MGMT LLC	\$900.00	PRORATED RNT NOV 2023SPAS002
11/3/2023	AFLAC	\$4,539.17	INS WITHHOLDINGS
11/3/2023	AMERICAN LINEN DIVISION	\$1,431.53	COVERALLS
11/3/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	RENTAL SERVICES 11/23
11/3/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	RENTAL SERVICES 11/23
11/3/2023	AMERICAN TOWER CORPORTATION	\$820.63	RENTAL SERVICES 11/23
11/3/2023	AMERICAN TOWER CORPORTATION	\$502.97	RENTAL SERVICES 11/23
11/9/2023	APEX MACHINERY	\$1,250.00	STARTER COMBO
11/9/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.22.23 ADMN
11/9/2023	ATLAS LEASING INC	\$1,056.00	TEMP SVC WE 10.29.23 ADMN
11/9/2023	BANDON CITY LIBRARY	\$56,879.50	COLLECTIONS THRU 10/31/23
11/3/2023	BARRETT BUSINESS SERVICE	\$647.74	TEMP SVC WE 10.22.23 ADMN
11/3/2023	BARRETT BUSINESS SERVICE	\$1,962.80	FLAGGERS PE 10/15
11/9/2023	BARRETT BUSINESS SERVICE	\$3,103.94	FLAGGER PE 9/10
11/9/2023	BARRETT BUSINESS SERVICE	\$1,959.60	FLAGGER PE 10/22
11/17/2023	BARRETT BUSINESS SERVICE	\$582.25	TEMP SVC WE 10.29.23 ADUL
11/17/2023	BARRETT BUSINESS SERVICE	\$1,732.40	FLAGGER PE 10/29
11/3/2023	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 11.23INV #17926
11/3/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANSITION HSE ALLOTINV#17908
11/3/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 11/23
11/9/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER SVC 11.23INV#17968
11/9/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D PEER SVCS 11.23INV#17993

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11/17/2023	BAY AREA FIRST STEP HOUSE	\$3,700.00	PEER HAB SVCS OCT 2023INV#18009
11/17/2023	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMERG HSG OCT 2023INV#18010
11/9/2023	BJS' METAL & LUMBER PRODUCTS INC	\$714.00	REPAIRS
11/9/2023	BJS' METAL & LUMBER PRODUCTS INC	\$1,560.00	ROAD - METAL DOORS
11/9/2023	BRAD'S CHEVY	\$55,402.22	2024 CHEVROLET TRUCK
11/9/2023	BREANNA STEPHENS LLC	\$703.00	HR CONSULT JOB POSTINGS
11/17/2023	BUILDERS FIRST SOURCE	\$848.91	MISC SUPPLIES
11/3/2023	C&S FIRE-SAFE SERVICES	\$2,848.00	ANNUAL INSPECTION
11/3/2023	CARDINAL EMPLOYMENT SERVICES	\$1,382.40	TEMP SVC WE 10.14.23 ADMN
11/3/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 10.14.23 MED
11/3/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/21 A. BRAINARD
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,460.16	TEMP SVC WE 10.21.23 ADMN
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 10.21.23 MED
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$581.18	PE 10/28/23
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$614.40	TEMP SVC WE 10.28.23
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,512.00	TEMP SVC WE 10.28.23 ADMN
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 10.28.23 MED
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/28 A. BRAINARD
11/9/2023	CARDINAL EMPLOYMENT SERVICES	\$757.88	WE 10/28 R. SHIRMER
11/17/2023	CARDINAL EMPLOYMENT SERVICES	\$782.88	TEMP SVC WE 11.4
11/17/2023	CARDINAL EMPLOYMENT SERVICES	\$619.92	PE 11/04/23
11/17/2023	CARDINAL EMPLOYMENT SERVICES	\$2,104.32	TEMP SVC WE 11.4.23 ADMN
11/17/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 11/4 A. BRAINARD
11/17/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 11/4 R. SHIRMER
11/17/2023	CARSON-DAVIS OIL COMPANY	\$3,553.70	VEHICLE FUEL 10/23
11/17/2023	CARSON-DAVIS OIL COMPANY	\$903.29	VEHICLE FUEL 10/23

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Date	Vendor Name	Amount	Description
11/17/2023	CARSON-DAVIS OIL COMPANY	\$985.13	VEHICLE FUEL 10/23
11/17/2023	CARSON-DAVIS OIL COMPANY	\$13,250.53	VEHICLE FUEL 10/23
11/17/2023	CARSON-DAVIS OIL COMPANY	\$3,057.23	CARDLOCK 10/23
11/3/2023	CASCADE TRUCK BODY & TRAILER SALES	\$1,550.00	MISC SUPPLIES
11/3/2023	CASCADE TRUCK BODY & TRAILER SALES	\$2,812.50	PLOW INSTALL
11/3/2023	CENTRAL LINCOLN P.U.D.	\$1,451.42	SER 10/23
11/3/2023	CENTRAL LINCOLN P.U.D.	\$830.51	SER 10/23
11/9/2023	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV SERV INV#72326
11/3/2023	CFE-LLC ELECTRICAL CONTRACTING	\$9,700.00	REPAIRS
11/17/2023	CHARLESTON SANITARY DISTRICT	\$938.43	SER 11/23
11/17/2023	CHARM-TEX, INC.	\$1,001.00	SUPPLIES
11/3/2023	CLEAR BALLOT GROUP INC	\$30,746.85	ANNUAL SUPPORT FEES
11/9/2023	CLEMENTS LOGGING INC	\$570.00	FIREWOOD
11/9/2023	CLEMENTS LOGGING INC	\$570.00	FIREWOOD
11/9/2023	CLINT NEWELL MOTORS, INC	\$30,732.89	2024 CAMRY #1621
11/9/2023	COAST METAL WORKS, INC	\$954.00	REPAIRS
11/17/2023	COASTAL CENTER, LLC	\$2,500.00	SEX TX 12/23
11/17/2023	COASTAL PAPER & SUPPLY INC	\$1,354.46	CLEANING SUPPLIES
11/3/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST ALLOT 11.23INV #111111
11/3/2023	COLUMBIA CARE SERVICES, INC	\$1,147.00	(5) BEDS SECURITY 7.2023INV#109415
11/3/2023	COLUMBIA CARE SERVICES, INC	\$1,147.00	(5) BEDS SECURITY 8.2023INV#110155
11/3/2023	COLUMBIA CARE SERVICES, INC	\$1,095.20	(5) BEDS SECURITY 9.2023INV#110830
11/9/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APT HSG/CM 10.2023INV#111523
11/17/2023	COLUMBIA CARE SERVICES, INC	\$54,000.00	CRISIS BEDS ALLOT 11.2023INV#111662
11/9/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,890.00	PROFESSIONAL SVCS 10.2023
11/9/2023	COOS BAY CITY LIBRARY	\$192,300.43	COLLECTIONS THRU 10/31/23

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Date	Vendor Name	Amount	Description
11/9/2023	COOS BAY CITY LIBRARY	\$240,173.33	COLLECTIONS THRU 10/31/23
11/3/2023	COOS BAY MARINE SERVICE	\$1,007.83	VEHICLE MAINT
11/3/2023	COOS BAY MARINE SERVICE	\$2,231.60	VEHICLE MAINT
11/9/2023	COOS BAY MARINE SERVICE	\$998.32	VEHICLE MAINT
11/3/2023	COOS BAY/NORTH BEND WATER BD.	\$2,416.09	SER 9/23
11/17/2023	COOS BAY/NORTH BEND WATER BD.	\$1,034.63	281 LACLAIR 9.29-10.31.23
11/9/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 11.23INV #47979
11/9/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 11/23
11/9/2023	COOS COUNTY COMMUNITY DEVELOPMENT	\$2,058.00	P-23-004 4MILE
11/3/2023	COOS COUNTY ROAD DEPT	\$3,377.90	VEH MAINT, FUEL
11/3/2023	COOS COUNTY ROAD DEPT	\$853.99	FUEL
11/9/2023	COOS COUNTY ROAD DEPT	\$1,657.44	FUEL & MAINT 09/23
11/9/2023	COOS COUNTY ROAD DEPT	\$1,056.18	SEPT 2023 FUEL
11/9/2023	COOS COUNTY ROAD DEPT	\$874.63	AUG 23 FUEL
11/9/2023	COOS COUNTY ROAD DEPT	\$11,000.65	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$672.09	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$2,454.03	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$881.12	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$2,427.93	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$746.35	VEHICLE FUEL 9/23
11/9/2023	COOS COUNTY ROAD DEPT	\$18,147.12	PAVING
11/9/2023	COOS COUNTY ROAD DEPT	\$1,232.30	FUEL 9/23
11/3/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES
11/3/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,950.00	UNION DUES
11/3/2023	COOS COUNTY TOURISM WORKGROUP	\$201,307.94	QE 9/23 BANDON DUNES ASMT
11/3/2023	COOS COUNTY TREASURER	#####	RES 21-07-137B

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Date	Vendor Name	Amount	Description
11/17/2023	COQUILLE AUTOMOTIVE	\$662.57	SEAT REPLACEMENTCHEVY EXP 3500
11/9/2023	COQUILLE CITY LIBRARY	\$57,946.36	COLLECTIONS THRU 10/31/23
11/9/2023	COQUILLE CITY OF	\$3,150.64	SERVICES 10/23
11/9/2023	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$545.13	PARTS
11/9/2023	COQUILLE SUPPLY	\$1,468.00	CHW - WINDOWS
11/3/2023	COQUILLE TIRE, LLC	\$850.20	VEH MAINT
11/17/2023	COQUILLE TIRE, LLC	\$729.68	VEHICLE MAINT
11/3/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,198.00	FITNESS CENTER DEDUCTIONS
11/17/2023	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
11/9/2023	COURTENY R DAVIS	\$990.00	SERVICES 10/23
11/17/2023	D&S CUSTOM CONCRETE & CONSTRUCTION	\$7,100.00	ADD SIDEWALK 305 LACLAIR
11/3/2023	DELL MARKETING L.P.	\$1,890.52	ACROBAT PRO LIC X 4
11/3/2023	DELL MARKETING L.P.	\$2,928.28	ELECTIONS - COMPUTERS
11/9/2023	DELL MARKETING L.P.	\$3,280.31	INK / TONER
11/9/2023	DELL MARKETING L.P.	\$626.54	(2) YEAR WARRANTY
11/17/2023	DELL MARKETING L.P.	\$1,381.77	(3) LEXMARK PRINTERS
11/9/2023	DORA PUBLIC LIBRARY	\$9,188.62	COLLECTIONS THRU 10/31/23
11/9/2023	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE
11/9/2023	DOUGLAS FAST NET	\$830.00	ETS 205552 - SCINT
11/9/2023	DOUGLAS FAST NET	\$559.03	TAXES, FEES; PUC & OR FEE
11/3/2023	EGYPTIAN THEATRE PRESERVATION ASSOC	\$703.00	THEATRE, MOVIE LICFAMILY FILM SERIES
11/21/2023	EMPLOYMENT DEPT--TAX--47100	\$940.35	3RD QTR 2023 UNEMPLOYMENT
11/21/2023	EMPLOYMENT DEPT--TAX--47100	\$3,663.03	3RD QTR 2023 UNEMPLOYMENT
11/21/2023	EMPLOYMENT DEPT--TAX--47100	\$3,807.00	3RD QTR 2023 UNEMPLOYMENT
11/9/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 11.2023
11/3/2023	FARWEST TIRE INC	\$8,375.60	LOADER TIRES

Period: 05/2024

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Date: 12/1/2023

Date	Vendor Name	Amount	Description
11/10/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	OCT 23 FED LEGISLAT REPINV #202310-07
11/3/2023	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
11/3/2023	FFF ENTERPRISES, INC	\$8,961.43	MODERNA COVID VACCINE
11/17/2023	FIRST WATCH WELLNESS LLC	\$1,512.00	SERVICES 10-23
11/3/2023	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE
11/9/2023	GOLD COAST TRUCK REPAIR	\$848.84	PARTS
11/9/2023	GOLDER'S BAY AREA NAPA	\$5,105.97	PARTS
11/9/2023	GOLDER'S BAY AREA NAPA	\$14,031.16	15K CARLIFT
11/17/2023	HEMR INDUSTRIAL CONTRACTORS LLC	\$1,380.00	CRANE SERVICE
11/17/2023	HOMETOWN HARDWARE	\$565.83	REPAIR PG POWERS
11/9/2023	HONDA WORLD	\$1,506.00	PRESSURE WASHER
11/3/2023	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
11/3/2023	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT
11/3/2023	HWM EQUIPMENT REPAIR	\$9,810.21	CYLINDER, PARTS, PIN BOSSES
11/17/2023	IDENTITY THEFT GUARD SOLUTIONS, INC	\$1,999.99	PROJ MNGMT/SETUPINV #11781
11/3/2023	INDUSTRIAL STEEL AND SUPPLY	\$540.56	PIPE REPAIRS
11/3/2023	INFO4HR	\$600.00	OHA REQ CPR TRNGS (6)
11/3/2023	ING LIFE INSURANCE & ANNUITY CO	\$10,571.99	D/C WITHHOLDINGS
11/3/2023	ING LIFE INSURANCE & ANNUITY CO	\$646.78	ROTH WITHHOLDINGS
11/9/2023	INTERSTATE BATTERY SYSTEM OF	\$537.73	BATTERIES, TIES, WIPERS
11/3/2023	INTERSTATE CRANE RENTAL, INC	\$1,553.25	CRANE RENTAL
11/9/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$53,735.00	TELEHEALTH OCT 2023INV#INV-17206
11/9/2023	ISLER CPA	\$14,000.00	#236372 FY23 AUDIT
11/3/2023	JAMES C. COFFEY CONSULTANT	\$1,415.50	LEGAL FEES
11/9/2023	JAMES C. COFFEY CONSULTANT	\$1,145.50	LEGAL FEES
11/3/2023	JUNIOR'S SHOP INC	\$2,759.68	VEHICLE MAINT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/9/2023	JUNIOR'S SHOP INC	\$1,613.45	REPAIR
11/9/2023	KEN WARE CHEVROLET, INC	\$525.02	R&R SHIFTER/JUMPER HARNSSSE280986
11/17/2023	KENDALL AUTO GROUP	\$56,016.99	F350 PURCHASE
11/3/2023	KNIFE RIVER MATERIALS	\$1,000.00	SCREEN
11/3/2023	KNIFE RIVER MATERIALS	\$773.56	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$15,808.56	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$14,761.02	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$513.53	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,164.06	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,219.06	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,306.66	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$2,402.69	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$4,837.08	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$3,598.45	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$773.56	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$15,808.56	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$14,761.02	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$513.53	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,164.06	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,219.06	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,306.66	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$2,402.69	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$4,837.08	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$3,598.45	ASPHALT
11/3/2023	KNIFE RIVER MATERIALS	\$1,000.00	SCREEN
11/9/2023	LAKESIDE CITY LIBRARY	\$13,464.34	COLLECTIONS THRU 10/31/23

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Date	Vendor Name	Amount	Description
11/3/2023	LAKESIDE CITY OF	\$3,055.20	QTR 3 CITY LODGING TAX
11/9/2023	LAKESIDE CITY OF	\$763.58	UTILITIES
11/3/2023	LEHR	\$584.57	VEHICLE MAINT
11/9/2023	LEISURE INTERACTIVE, LLC	\$10,988.03	SER 10/23
11/3/2023	LES SCHWAB TIRE CENTERS	\$1,619.80	249000379904
11/3/2023	LES' COUNTY SANITARY, INC	\$700.00	SER 9/23
11/3/2023	LES' COUNTY SANITARY, INC	\$1,243.22	SER 9/23
11/17/2023	LES' COUNTY SANITARY, INC	\$1,785.00	SER 10/23
11/17/2023	LES' COUNTY SANITARY, INC	\$2,310.00	SER 10/23
11/17/2023	LES' COUNTY SANITARY, INC	\$675.07	GARBAGE SVC OCT 2023
11/9/2023	LINN COUNTY JUVENILE DEPARTMENT	\$600.00	S REES 8/16-8/21LINN CO. JUV.DET.BRDG
11/3/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 10.9-10.13 MMINV #AS835698
11/3/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.9-10.13 ADINV #AS836137
11/9/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.16-10.20 A.DINV#AS837580
11/9/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 10.16-10.20 M.MINV#AS837581
11/9/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.23-10.27 ADINV#AS839947
11/9/2023	LOCUMTENENS, COM	\$6,219.34	TELEPSYCH 10.23-10.27 MMINV#AS839472
11/17/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.30-11.3 ADINV #AS842553
11/17/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 10.30-11.3 MMINV #AS842554
11/17/2023	LOWES	\$3,815.80	RES. REPAIR
11/9/2023	MARINEAU AND ASSOCIATES	\$2,450.00	APPRAISAL BELLONI RANCH
11/3/2023	MCDONALD WHOLESALE	\$3,404.34	SUPPLIES
11/3/2023	MCDONALD WHOLESALE	\$741.06	SUPPLIES
11/9/2023	MCDONALD WHOLESALE	\$1,020.77	GROCERIES
11/17/2023	MCDONALD WHOLESALE	\$673.22	GROCERIES
11/17/2023	MCKESSON MEDICAL SURGICAL	\$1,743.23	VARICELLA VACCINE

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11/3/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	NOV SUPP EMPL ALLOT
11/3/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	NOV CLUB HOUSE ALLOT
11/17/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$3,540.00	#012 SHAMA SEPT SVC
11/17/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,015.00	#012 SHAMA OCT SVC
11/3/2023	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT - MI
11/3/2023	MINNESOTA CHILD SUPPORT	\$738.36	CHILD SUPPORT - MN
11/17/2023	MODERN MACHINERY CO., INC	\$1,577.58	SEAT ASSY
11/9/2023	MYRTLE POINT CITY OF	\$40,059.92	COLLECTIONS THRU 10/31/23
11/17/2023	MYRTLE POINT CITY OF	\$979.71	900 4TH ST - OCT 23
11/3/2023	MYRTLE POINT PRINTING	\$1,025.00	DOG LICENSE ENVELOPES
11/17/2023	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2024 HOLIDAY DUES
11/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,173.19	D/C WITHHOLDINGS
11/3/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,700.00	ROTH WITHHOLDINGS
11/17/2023	NORTH BEND MEDICAL CENTER	\$1,225.00	DOT PHYSICALS
11/9/2023	NORTH BEND PUBLIC LIBRARY	\$130,056.85	COLLECTIONS THRU 10/31/23
11/3/2023	NORTHWEST NATURAL GAS COMPANY	\$32,461.50	#1555534-5 9/23 O&M
11/17/2023	NORTHWEST NATURAL GAS COMPANY	\$3,879.74	SERVICES 10/23
11/9/2023	ODP BUSINESS SOLUTIONS, LLC	\$563.21	OCTOBER OFFICE SUPPLIES
11/8/2023	OEBB	\$155,263.59	MEDICAL CONTRIBUTIONS
11/8/2023	OEBB	\$1,629.17	LIFE CONTRIBUTIONS
11/8/2023	OEBB	\$18,527.45	MEDICAL WITHHOLDINGS
11/8/2023	OEBB	\$1,678.76	LIFE WITHHOLDINGS
11/8/2023	OEBB	\$722.00	PATTERSON-MED 10/23
11/3/2023	OR AFSCME COUNCIL 75	\$8,102.33	UNION DUES
11/9/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$7,166.01	SEPT 2023 SURCHARGE
11/9/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$10,579.60	AUG 2023 SURCHARGE

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Date	Vendor Name	Amount	Description
11/9/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$19,791.66	JULY 2023 SURCHARGE
11/17/2023	OR DEPT OF FORESTRY	\$1,879.80	BURN FEES
11/9/2023	OR P.E.R.S.	\$214,149.99	PENSION
11/9/2023	OR P.E.R.S.	\$280,874.34	PENSION
11/9/2023	OR P.E.R.S.	\$920.08	PENSION - HERMANN 10/23
11/9/2023	OR P.E.R.S.	\$877.12	PENSION - HERMANN 9/23
11/9/2023	OR P.E.R.S.	\$955.70	PENSION - HERMANN 8/23
11/9/2023	OR P.E.R.S.	\$2,148.17	IAP
11/9/2023	OR P.E.R.S.	\$110,248.38	IAP
11/9/2023	OR PACIFIC COMPANY INC	\$1,402.12	SAFETY SUPPLIES
11/9/2023	OR PACIFIC COMPANY INC	\$4,929.02	PARTS
11/6/2023	OR ST DEPT OF HUMAN RES	\$1,655.84	CHILD SUPPORT - OR
11/17/2023	OR ST UNIVERSITY	\$109,220.19	2023-24 1ST QTR INVOICEINV#6460
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$142,983.64	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$36,660.96	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$121,270.50	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS
11/3/2023	OR TEAMSTER EMPLOYERS TRST	\$15,886.99	MEDICAL CONTRIBUTIONS
11/9/2023	OR TEAMSTER EMPLOYERS TRST	\$2,345.71	TRST 012308913/012309010BEARDEN 2/20 INS AUDIT
11/9/2023	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1025 OCTOBER SERVICES
11/9/2023	PACIFIC OFFICE AUTOMATION	\$1,791.24	FAXCOR SUPPORTTHRU 6.29.2024
11/17/2023	PACIFIC OFFICE AUTOMATION	\$1,125.84	COPY CHARGES - VARIOUS
11/3/2023	PACIFIC POWER	\$783.05	SER 9/23
11/3/2023	PACIFIC POWER	\$736.61	SER 9/23

Period: 05/2024

Coos County Expenses of \$500 or Greater

Date: 12/1/2023

Date	Vendor Name	Amount	Description
11/9/2023	PACIFIC POWER	\$3,276.95	COURTHOUSE9/25-10/24/23
11/9/2023	PACIFIC POWER	\$538.63	OWEN9/25-10/24/23
11/9/2023	PACIFIC POWER	\$608.92	BELLONI BOYS RANCH POWER
11/17/2023	PACIFIC POWER	\$7,161.16	SERVICES 10/23
11/9/2023	PACWEST MACHINERY LLC	\$120,209.00	NEW VOLVO LOADER
11/9/2023	PAPE KENWORTH	\$1,901.48	THROTTLE REPAIR
11/3/2023	PECK RUBANOFF & HATFIELD PC	\$1,764.00	LEGAL FEES
11/9/2023	PETERSON MACHINERY CO	\$14,588.03	PARTS
11/9/2023	PETERSON MACHINERY CO	\$2,337.18	PARTS
11/9/2023	POWERS CITY OF	\$14,944.28	COLLECTIONS THRU 10/31/23
11/17/2023	POWERS CITY OF	\$612.80	SER 10/23
11/3/2023	PRO-LINE AUTO GLASS	\$850.00	WINDSHIELD - RAMPROMASTER VAN
11/17/2023	PROTOCOL SERVICES, INC	\$8,550.00	DEC CALL SERVICE
11/17/2023	PROTOCOL SERVICES, INC	\$4,774.00	OCT CALL OVERAGE
11/2/2023	PTARMIGAN PTRAILS, LLC	\$40,055.50	LVP TRAIL
11/17/2023	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 10/23
11/17/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$5,500.00	2023-2872 AUDIT 10.2023
11/17/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$990.00	2023-2871 CODING 10.2023
11/3/2023	RJ THOMAS MFG. CO., INC	\$20,381.25	PICNIC TABLE FRAMES
11/17/2023	ROTO-ROOTER	\$545.00	PUMP FEES
11/17/2023	ROTO-ROOTER	\$522.00	PUMP FEES
11/9/2023	RYDER ELECTION SERVICES, LLC	\$577.37	LAKESIDE RECALL ELECTION
11/9/2023	S/NIPPED	\$1,525.00	SPAY/NEUTER
11/9/2023	SAIF	\$506.81	WORKERS COMP
11/9/2023	SAIF	\$564.00	WORKERS COMP
11/9/2023	SAIF	\$4,800.93	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/9/2023	SAIF	\$6,310.36	WORKERS COMP
11/9/2023	SAIF	\$4,601.10	WORKERS COMP
11/9/2023	SAIF	\$907.84	WORKERS COMP
11/9/2023	SAIF	\$970.60	WORKERS COMP
11/9/2023	SAIF	\$1,856.29	WORKERS COMP
11/9/2023	SAIF	\$1,209.08	WORKERS COMP
11/9/2023	SAIF	\$909.95	WORKERS COMP
11/3/2023	SHI INTERNATIONAL CORP	\$548.86	CISCO MERAKI WIFI
11/3/2023	SHI INTERNATIONAL CORP	\$665.27	CISCO MERAKI WIFI LICENSE
11/9/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	NOVEMBER JANITORIAL
11/17/2023	SONSRAY MACHINERY LLC	\$2,931.65	CYLINDER
11/17/2023	SOUTH COAST OFFICE SUPPLY	\$4,705.00	UPGRADE CLIENT CHAIRS
11/17/2023	SOUTHERN OREGON SECURE TRANSPORT	\$1,350.00	CLIENT TRANSPORT
11/17/2023	SUPERION	\$5,123.98	ASP TECH ACCESS FEEINV 396499 2/12
11/9/2023	SYNERGY HEALTH AND WELLNESS LLC	\$2,177.50	#26472 NUTRITIONIST10.2023
11/3/2023	THE STANDARD INS	\$5,032.95	LTD/STD/SWC CONTRIBUTIONS
11/3/2023	THE STANDARD INS	\$2,985.14	LIFE WITHHOLDINGS
11/9/2023	THE WORLD NEWSPAPER	\$605.79	PUBLICATION OF HEARING
11/9/2023	THOMSON WEST	\$984.26	SUBSCRIPTION
11/9/2023	THOMSON WEST	\$768.80	SUBSCRIPTION
11/9/2023	TRACWIRE, INC	\$1,250.00	ANNUAL RENEWAL
11/3/2023	TYREE OIL, INC	\$34,197.35	DIESEL, GAS
11/22/2023	UMPQUA BANK CREDIT CARD	\$690.06	MYRLTE LANE INNTTF- JEFF PARKER
11/22/2023	UMPQUA BANK CREDIT CARD	\$975.00	MICHAEL TABOR POLYGRAPHICJ2022-0747 POLY 10/23
11/22/2023	UMPQUA BANK CREDIT CARD	\$927.90	INDEED AD MHSII
11/22/2023	UMPQUA BANK CREDIT CARD	\$525.00	INDEED AD MHS III MGR

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/22/2023	UMPQUA BANK CREDIT CARD	\$525.00	INDEED AD MHS III MGR
11/22/2023	UMPQUA BANK CREDIT CARD	\$553.80	NRS-SUPPLIES
11/22/2023	UMPQUA BANK CREDIT CARD	\$587.40	US FOOD-SUPPLIES
11/22/2023	UMPQUA BANK CREDIT CARD	\$540.20	SALISHAN-LODGING
11/22/2023	UMPQUA BANK CREDIT CARD	\$587.39	AMAZON-TOOLS
11/22/2023	UMPQUA BANK CREDIT CARD	\$896.20	AMAZON-VEH SUPPLIES
11/22/2023	UMPQUA BANK CREDIT CARD	\$587.80	HOME 2 HILTON-LODGING
11/22/2023	UMPQUA BANK CREDIT CARD	\$822.92	HOME 2 HILTON-LODGING
11/22/2023	UMPQUA BANK CREDIT CARD	\$587.80	HOME 2 HILTON-LODGING
11/22/2023	UMPQUA BANK CREDIT CARD	\$600.79	VERIZON-SERVICES 10/23
11/22/2023	UMPQUA BANK CREDIT CARD	\$2,268.10	VERIZON-SERVICES 10/23
11/22/2023	UMPQUA BANK CREDIT CARD	\$780.00	3 GOATS FARM-3 HOLSTERS
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,425.00	3 GOATS FARM-HANDGUN
11/22/2023	UMPQUA BANK CREDIT CARD	\$2,400.00	3 GOATS FARM-2 HANDGUN
11/22/2023	UMPQUA BANK CREDIT CARD	\$841.19	BOUND TREE -MED SUPP
11/22/2023	UMPQUA BANK CREDIT CARD	\$949.20	AMAZON-CHAIRS
11/22/2023	UMPQUA BANK CREDIT CARD	\$669.99	3 GOATS FARM - DUTY GEAR
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,252.93	MYRTLE VET CLIENTALLL000
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,100.00	BELISLE DENTISTRY CLIENTSPAS002
11/22/2023	UMPQUA BANK CREDIT CARD	\$678.87	WM CALENDARSPO#240020-R
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,188.00	JOTFORM HIPPA FORM SUPPORPO#24-0021-IT
11/22/2023	UMPQUA BANK CREDIT CARD	\$579.95	COSTCO DOOR PRIZESPO#240163
11/22/2023	UMPQUA BANK CREDIT CARD	\$774.96	COSTCO BREAKRM SUPPLY
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,051.18	BLINDS.COM BLINDS AT 305LACLAIR
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,995.69	PAYPAL NIMCOINC, SUPPLIESOUTREACH EVENTS
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,567.02	BAGSINBULK, MRT TENTSSLEEPING BAGS, HYGIENE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,044.68	BAGSINBULK MRT TENTSSLEPP BAGS, HOMELESS KITS
11/22/2023	UMPQUA BANK CREDIT CARD	\$899.99	MACKIE - WIRELESS MIXER
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,249.99	GENERAC POWER SYSTEMS -DR LEAF VACUUM
11/22/2023	UMPQUA BANK CREDIT CARD	\$553.32	SHERATON - NWPMA CONFER
11/22/2023	UMPQUA BANK CREDIT CARD	\$519.50	ODOT DMV - REGISTRATION
11/22/2023	UMPQUA BANK CREDIT CARD	\$1,721.85	HOMETOWN HARDWARE - WINDOOWEN BUILDING REMODEL
11/22/2023	UMPQUA BANK CREDIT CARD	\$650.00	OBOA - BUILDING SAFETYTRAINING
11/22/2023	UMPQUA BANK CREDIT CARD	\$626.16	OR DIST ATTY - CONFERENCE
11/22/2023	UMPQUA BANK CREDIT CARD	\$802.41	UNITED AIRLINE - WITNESSTRAVEL
11/22/2023	UMPQUA BANK CREDIT CARD	\$852.44	PHOENIX INN - BW TRAINING
11/17/2023	UNITED RENTALS	\$824.81	ROLLER RENTAL
11/17/2023	UNITED RENTALS NORTH AMERICA INC	\$1,539.00	LIFT TRAINING
11/17/2023	UNITED RENTALS NORTH AMERICA INC	\$684.00	LIFT TRAINING
11/3/2023	VERIZON NORTHWEST INC	\$508.97	CELL PHONE SERVICES09/23
11/17/2023	VERIZON NORTHWEST INC	\$1,100.63	CELL SVC 10/3-11/2/23
11/17/2023	VERIZON NORTHWEST INC	\$657.34	CELL SVC 10/2-11/2/23
11/17/2023	VERIZON NORTHWEST INC	\$3,737.87	CELL SVC 10/2-11/2/23
11/1/2023	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
11/3/2023	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 11/23
11/3/2023	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
11/3/2023	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL
11/3/2023	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
11/3/2023	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL
11/9/2023	WASTE CONNECTIONS	\$155,862.84	OCT HAULING
11/17/2023	WELLPATH LLC	\$9,660.36	FY24 OVER CAP
11/17/2023	WEST COAST FENCING	\$5,170.36	REPAIRS- TM FENCE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/3/2023	WEX ENTERPRISE P66 CARD	\$3,296.31	FUEL 9/22-10/20/23
11/17/2023	WHIT INDUSTRIES	\$2,000.00	VEHICLE REPAIRS
11/3/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
11/17/2023	YAYA'S BURRITOS & BOWLS, INC	\$1,450.00	STAFF APPRECIATION LUNCH
11/17/2023	YELLOW CAB TAXI	\$1,507.00	OCT TRANSPORT, SDOH
11/9/2023	YOO JIN LODGING INC	\$600.00	NOVEMBER 23 MALL RENT
11/3/2023	ZIPLY FIBER	\$585.91	FAX/FIRE/SEC/ELEV LINES10/25-11/24/23
11/9/2023	ZIPLY FIBER	\$769.16	SERVICES 10/23
11/9/2023	ZIPLY FIBER	\$1,280.21	LOCAL/LONG DISTANCE SER10/2023
11/9/2023	ZUMAR INDUSTRIES INC	\$4,026.00	SIGN MATERIALS
11/9/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$802.38	SEPT 23 - TRAV REIMB
11/3/2023	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$729.70	VSO CONFERENCE REIMB
11/3/2023	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$802.36	VSO CONFERENCE REIMB
11/9/2023	3M COMPANY	\$1,099.20	SIGN MATERIAL
11/9/2023	3M COMPANY	\$610.80	SIGN MATERIAL