

Period: 06/2024

Coos County Expenses of \$500 or Greater

Date: 12/29/2023

Date	Vendor Name	Amount	Description
12/8/2023	ACTING UP ACADEMY	\$1,000.00	DECEMBER ADMISSIONS
12/8/2023	ADAPT	\$2,500.00	A&D TX 11/23
12/8/2023	ADDCOX ELECTRIC INC.	\$552.27	PREVENTATIVE MAINT ON ITSERVER HVAC
12/1/2023	ADVANCED PROPERTY MGMT LLC	\$900.00	PRORATED RENTS 12/2023SPAS002
12/8/2023	AFLAC	\$4,539.17	INS WITHHOLDINGS
12/29/2023	AFLAC	\$4,539.17	CANCER INS W/H'S
12/22/2023	AIRGAS USA, LLC	\$518.70	TRCH ASSY
12/15/2023	AMERICAN LINEN DIVISION	\$1,150.82	COVERALLS
12/29/2023	AMERICAN SOCIETY OF CANIE TRAINERS	\$690.00	RENEWAL
12/8/2023	AMERICAN TOWER CORPORTATION	\$1,965.32	SERVICES 12/23
12/8/2023	AMERICAN TOWER CORPORTATION	\$1,204.55	SERVICES 12/23
12/8/2023	AMERICAN TOWER CORPORTATION	\$820.63	SERVICES 12/23
12/8/2023	AMERICAN TOWER CORPORTATION	\$502.97	SERVICES 12/23
12/15/2023	APEX AIR NORTHWEST LLC	\$2,850.00	HVAC MAINT 281 LACLAIRINV #4758 - ANNUAL
12/22/2023	ARNOLD GALLAGHER P.C.	\$738.00	BAR COMPLAINT
12/8/2023	ATMAX EQUIPMENT CO.	\$800.47	BLADE, BOLT
12/15/2023	ATMAX EQUIPMENT CO.	\$264,099.74	2023 MOWER MAX
12/1/2023	A3 TELECOM, INC	\$5,138.87	PHONE BILL NOV 2023
12/15/2023	A3 TELECOM, INC	\$5,139.67	PHONE BILL DEC 2023
12/8/2023	BANDON CITY LIBRARY	\$312,159.39	COLLECTIONS THRU 11/30/23
12/1/2023	BARRETT BUSINESS SERVICE	\$599.38	TEMP SVC WE 11.5.23 ADULT
12/1/2023	BARRETT BUSINESS SERVICE	\$1,959.60	FLAGGERS PE 11/5
12/8/2023	BARRETT BUSINESS SERVICE	\$982.98	TEMP SVC WE 11.5.23 MED
12/8/2023	BARRETT BUSINESS SERVICE	\$1,502.36	FLAGGERS PE 11/12
12/8/2023	BARRETT BUSINESS SERVICE	\$2,263.48	FLAGGERS PE 11/19
12/15/2023	BARRETT BUSINESS SERVICE	\$1,443.43	FLAGGERS PE 11/26

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2023	BARRETT BUSINESS SERVICE	\$648.60	WE 11/26 TEMP EMPLOYEE
12/1/2023	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 12.2023INV #18055
12/1/2023	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 12.23INV #18043
12/8/2023	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC ALLOTINV #18106 DEC 2023
12/8/2023	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC ALLOTINV #18103 DEC 2023
12/15/2023	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 12/23
12/22/2023	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT 11.23INV #18137
12/22/2023	BAY AREA FIRST STEP HOUSE	\$3,420.00	PEER HAB CADC 11.23INV #18133
12/1/2023	BAY CITIES AMBULANCE	\$1,150.00	23-270331 COVID VAC'S OCT
12/29/2023	BAY CITIES AMBULANCE	\$1,000.00	NOV COVID VACCINATIONS
12/8/2023	BILLETER MARINE LLC	\$733.00	SEAL KIT
12/22/2023	BJS' METAL & LUMBER PRODUCTS INC	\$648.60	REPARIS
12/22/2023	BLACK WATER CONSTRUCTION, LLC	\$1,638.85	DISINFECT ROOMTB ISOLATION CASE
12/15/2023	BNT PROMOTIONAL PRODUCTS	\$1,654.20	HAT, SHIRTS
12/22/2023	BNT PROMOTIONAL PRODUCTS	\$717.06	CLOTHING STAFF
12/8/2023	BRAD'S CHEVY	\$47,181.12	2024 CHEVROLET SILVERADO
12/8/2023	BRAD'S CHEVY	\$46,105.42	2024 CHEVROLET CAMARO
12/27/2023	BRAD'S CHEVY	\$55,104.82	SCINT NEW VEHICLE2024 CHEVY SILVERADO 4WD
12/8/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
12/15/2023	BURRIS, INC	\$1,062.50	HIRED TRUCKING
12/29/2023	BURRIS, INC	\$1,125.00	HIRED TRUCKING
12/29/2023	BURRIS, INC	\$1,250.00	HIRED TRUCKING
12/29/2023	BURRIS, INC	\$1,125.00	HIRED TRUCKING
12/29/2023	BUY PROMOS, LLC	\$979.00	STRESS DUDE PROMO
12/8/2023	C&S FIRE-SAFE SERVICES	\$661.20	JUVENILE FIRE ALARMMONITORING
12/29/2023	CARASOFT TECHNOLOGY CORPORATION	\$3,290.00	ANNUAL RENEWAL

Period: 06/2024

Coos County Expenses of \$500 or Greater

Date: 12/29/2023

Date	Vendor Name	Amount	Description
12/29/2023	CARASOFT TECHNOLOGY CORPORATION	\$3,160.00	ANNUAL RENEWAL
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,905.92	TEMP SVC WE 11.11.23 ADMN
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 11.11.23 MED
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$542.43	PE 11/18/23
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,720.32	TEMP SVC WE 11.18.23 ADMN
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$693.00	TEMP SVC WE 11.18.23 MED
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/14 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 11/11 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 11/11 R. SHIRMER
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 11/11 A. SANDS
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 11/18 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 11/18 R. SHIRMER
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 11/18 A. SANDS
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 10/14 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,905.92	TEMP SVC WE 11.11.23 ADMN
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 11.11.23 MED
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 11/11 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 11/11 R. SHIRMER
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 11/11 A. SANDS
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 11/18 A. BRAINARD
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 11/18 R. SHIRMER
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 11/18 A. SANDS
12/1/2023	CARDINAL EMPLOYMENT SERVICES	\$542.43	PE 11/18/23
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$1,105.92	TEMP SVC WE 11.18.23 ADMN
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$693.00	TEMP SVC WE 11.18.23 MED
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$614.40	TEMP SVC WE 11.25.23 ADMN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$1,024.00	TEMP SVC WE 11.18.23 ADMN
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$933.12	TEMP SVC WE 11.25.23 ADMN
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$1,176.64	WE 11/25 A. BRAINARD
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$714.24	WE 11/25 A. SANDS
12/8/2023	CARDINAL EMPLOYMENT SERVICES	\$1,032.00	WE 11/25 R. SHIRMER
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$758.76	TEMP SVC WE 12.2.23
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$632.84	PE 12/02/23
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$2,201.60	TEMP SVC WE 12.2.23 ADMN
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 12.2.23 MED
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 12/2 A. BRAINARD
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 12/2 A. HORATH
12/15/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 12/2 R. SHIRMER
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$541.68	TEMP SVC WE 12.9.23
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$1,925.12	TEMP SVC WE 12.9.23 ADMN
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 12.9.23 MED
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$714.24	WE 11/4 A. SANDS
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 12/9 A. BRAINARD
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 12/9 A. HORATH
12/22/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 12/9 R. SCHRIMER
12/29/2023	CARDINAL EMPLOYMENT SERVICES	\$702.96	TEMP SVC WE 12.16.23
12/29/2023	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 12/16 A. BRAINARD
12/29/2023	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 12/16 A. HORATH
12/29/2023	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 12/16 R. SHIRMER
12/1/2023	CAROLLO LAW GROUP LLC	\$4,774.03	LEGAL FEES
12/15/2023	CAROLLO LAW GROUP LLC	\$3,667.50	LEGAL FEES
12/22/2023	CARSON-DAVIS OIL COMPANY	\$3,208.69	VEHICLE FUEL 11/23

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2023	CARSON-DAVIS OIL COMPANY	\$2,016.94	VEHICLE FUEL 11/23
12/22/2023	CARSON-DAVIS OIL COMPANY	\$754.51	VEHICLE FUEL 11/23
12/22/2023	CARSON-DAVIS OIL COMPANY	\$11,503.80	VEHICLE FUEL 11/23
12/22/2023	CARSON-DAVIS OIL COMPANY	\$2,557.78	CARDLOCK 11/23
12/1/2023	CASCADE TRUCK BODY & TRAILER SALES	\$9,049.00	SNO DOG PLOW
12/15/2023	CB DISTRIBUTING	\$786.14	40CH CB
12/1/2023	CDW GOVERNMENT, INC.	\$2,474.40	BARRACUDA LOAD BALANCER
12/1/2023	CDW GOVERNMENT, INC.	\$7,260.00	BARRACUDA EMAIL ARCHIVE
12/1/2023	CENTRAL LINCOLN P.U.D.	\$964.33	SER 10/23
12/1/2023	CENTRAL LINCOLN P.U.D.	\$1,435.06	SER 10/23
12/8/2023	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV SERV INV#72702
12/1/2023	CFE-LLC ELECTRICAL CONTRACTING	\$1,042.81	TM BR MAINT
12/1/2023	CFE-LLC ELECTRICAL CONTRACTING	\$1,002.50	TM BR MAINT
12/22/2023	CFE-LLC ELECTRICAL CONTRACTING	\$509.98	BR MAINT
12/15/2023	CHARLESTON SANITARY DISTRICT	\$938.43	SER 12/23
12/15/2023	COASTAL CENTER, LLC	\$2,500.00	SEX TX 01/24
12/8/2023	COASTAL PAPER & SUPPLY INC	\$696.80	MISC JANITORIAL NOV 2023
12/1/2023	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST DEC 2023INV #111816
12/8/2023	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APTS ALLOT 11.2023INV #112159
12/15/2023	COLUMBIA CARE SERVICES, INC	\$55,800.00	CCRC BEDS ALLOT 12.2023INV #112357
12/22/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR ALLOT NOV 2023INV #111535
12/22/2023	COLUMBIA CARE SERVICES, INC	\$11,040.00	PONY CR ALLOT DEC 2023INV #112254
12/1/2023	COLUMBIA WESTERN MACHINERY	\$2,565.05	BOLT, CUTTING EDGE
12/15/2023	COMPUTER INFORMATION SYSTEMS	\$1,500.00	MAINT & SUPPORT
12/15/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$4,300.00	PROF SVCS NOV 2023
12/22/2023	CONSTANGY, BROOKS, SMITH & PROPHETE	\$2,717.50	PROF SVCS NOV 2023GAP ANALYSIS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	COOS BAY CITY LIBRARY	#####	COLLECTIONS THRU 11/30/23
12/1/2023	COOS BAY CITY OF	\$25,643.94	FY24 Q1
12/1/2023	COOS BAY/NORTH BEND WATER BD.	\$1,785.44	SER 10/23
12/15/2023	COOS BAY/NORTH BEND WATER BD.	\$854.20	281 LACLAIR 11.1-11.28.23
12/8/2023	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 12/23
12/8/2023	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H DEC 2023INV #48148
12/1/2023	COOS COUNTY BOARD OF REALTORS	\$601.00	ANNUAL DUES
12/1/2023	COOS COUNTY ROAD DEPT	\$907.33	FUEL
12/1/2023	COOS COUNTY ROAD DEPT	\$522.05	SIGNS 10/23
12/1/2023	COOS COUNTY ROAD DEPT	\$1,207.92	FUEL 10/23
12/1/2023	COOS COUNTY ROAD DEPT	\$923.82	OCT 23 FUEL
12/8/2023	COOS COUNTY ROAD DEPT	\$2,166.78	MAINT/FUEL 10/23
12/8/2023	COOS COUNTY ROAD DEPT	\$993.02	PAVING/SIGNS
12/22/2023	COOS COUNTY ROAD DEPT	\$4,149.63	VEH MAITN
12/22/2023	COOS COUNTY ROAD DEPT	\$577.47	MISC SUPPLIES
12/8/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
12/29/2023	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
12/8/2023	COOS COUNTY SHERIFF'S ASSOC	\$4,950.00	UNION DUES
12/29/2023	COOS COUNTY SHERIFF'S ASSOC	\$5,016.00	UNION DUES
12/1/2023	COOS COUNTY SOLID WASTE DEPT	\$6,123.62	HHW 10% 1ST QTR
12/22/2023	COOS COUNTY TREASURER	\$610.00	PETTY CASH FOR WITNESSJUDY SMITH
12/22/2023	COQUILLE AUTOMOTIVE	\$973.23	VEHICLE MAINT
12/8/2023	COQUILLE CITY LIBRARY	\$318,014.39	COLLECTIONS THRU 11/30/23
12/8/2023	COQUILLE CITY OF	\$3,305.92	SERVICES 11/23
12/15/2023	COQUILLE SUPPLY	\$790.84	PLANNING - WOOD
12/1/2023	COQUILLE TIRE, LLC	\$966.00	TIRES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2023	COQUILLE TIRE, LLC	\$786.00	TIRES
12/1/2023	COQUILLE TIRE, LLC	\$779.44	TIRES 267-KQP
12/8/2023	COQUILLE TIRE, LLC	\$1,211.56	VEHICLE MAINT
12/15/2023	COQUILLE TIRE, LLC	\$727.36	TIRES
12/15/2023	COQUILLE TIRE, LLC	\$837.00	TIRES
12/8/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,198.00	FITNESS CENTER DEDUCTIONS
12/29/2023	COQUILLE VALLEY FITNESS CENTER, INC	\$1,198.00	FITNESS CENTER DEDUCTIONS
12/22/2023	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
12/15/2023	COURTENEY R DAVIS	\$630.00	SERVICES 11/23
12/1/2023	COWLITZ CLEAN SWEEP	\$4,191.41	62285 OLIVE BARBER RDINV1360753
12/1/2023	CROW/CLAY & ASSOCIATES INC	\$596.30	ARCHITECT - OWEN REMODELINV 230910A
12/22/2023	CURELO, JOHANNA	\$580.00	SUPRVSN OCT/NOV 2023INV #3156
12/1/2023	D&S CUSTOM CONCRETE & CONSTRUCTION	\$1,000.00	R&R 9' GUTTER/CURB
12/1/2023	DASH MEDICAL GLOVES, INC	\$687.82	SUPPLIES
12/22/2023	DAVIDSON, PEGGY	\$1,027.52	JULY 2023 CLAIMS
12/29/2023	DAVIS WRIGHT TREMAINE LLP	\$2,578.50	LEGAL FEES
12/29/2023	DAVIS WRIGHT TREMAINE LLP	\$1,444.50	LEGAL FEES
12/1/2023	DELL MARKETING L.P.	\$4,656.71	KACE/QUEST MAINT RENEW
12/8/2023	DELL MARKETING L.P.	\$5,464.10	(2) LAPTOPSTAG#13455, 13456
12/15/2023	DELL MARKETING L.P.	\$1,842.36	(4) LASER PRINTERS
12/15/2023	DELL MARKETING L.P.	\$1,402.44	(4) INK / TONER
12/15/2023	DELL MARKETING L.P.	\$903.45	(5) DELL 24 MONITORS
12/1/2023	DERWIN BOGGS - CBE	\$678.00	SHERIFF CHALLENGE COINS
12/8/2023	DORA PUBLIC LIBRARY	\$50,427.89	COLLECTIONS THRU 11/30/23
12/15/2023	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE
12/15/2023	DOUGLAS FAST NET	\$534.00	TAXES FEES; PUC & OR FEES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	DRS IMAGING SERVICES, INC	\$1,369.50	SCANPRO 3000 1-YR SERVICEINV 202236
12/8/2023	ECHO GROUP, THE	\$23,040.00	ANN HOSTING 12.23-12.24INV#SVC-000000018296
12/15/2023	ECOS SYSTEMS, INC.	\$3,880.00	KEY CABINET/SHIPPING 50%PO#240214
12/15/2023	ECOS SYSTEMS, INC.	\$730.00	SOFTWARE/INSTR 50%PO#240214
12/8/2023	ENTERPRISE FM TRUST	\$500.00	237529 OVMILEAGE CHRG
12/15/2023	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 12.2023
12/8/2023	FARWEST TIRE INC	\$8,375.60	TIRES AND FOAM
12/14/2023	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	NOV 23 SERV INV 202311-07FEDERAL LEGISLATIVE REP
12/8/2023	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
12/29/2023	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
12/29/2023	FFF ENTERPRISES, INC	\$2,240.36	COVID VACCINE
12/1/2023	FOUNDATION ENGINEERING	\$4,352.52	GAYLORD BRIDGE
12/22/2023	GEVEKO MARKINGS, INC	\$742.87	OPTABOND
12/15/2023	GOLD COAST TRUCK REPAIR	\$3,731.85	PARTS, REPAIR
12/15/2023	GOLDER'S BAY AREA NAPA	\$2,712.95	GOLDER
12/29/2023	HART WAGNER LLP	\$6,131.80	LEGAL FEES
12/22/2023	HENNICKS HOME CENTER, INC	\$816.88	REPAIRS
12/29/2023	HERO INDUSTRIES, INC.	\$1,315.00	CHALLENGE COIN DESIGN
12/8/2023	HOLLANDER, BRIGETT	\$660.00	SUPRVSN NOV 2023INV #0000016
12/8/2023	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
12/8/2023	HRA VEBA TRUST	\$1,581.46	VEBA BENEFIT
12/8/2023	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
12/29/2023	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
12/29/2023	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
12/29/2023	IDENTITY THEFT GUARD SOLUTIONS, INC	\$9,671.50	MAIL&CALL CNTR 1ST 50%INV #15544
12/29/2023	IDENTITY THEFT GUARD SOLUTIONS, INC	\$9,671.49	MAIL&CALL CNTR 2ND 50%INV #15545

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	ING LIFE INSURANCE & ANNUITY CO	\$10,561.74	D/C WITHHOLDINGS
12/8/2023	ING LIFE INSURANCE & ANNUITY CO	\$639.12	ROTH WITHHOLDINGS
12/29/2023	ING LIFE INSURANCE & ANNUITY CO	\$10,421.34	D/C WITHHOLDINGS
12/29/2023	ING LIFE INSURANCE & ANNUITY CO	\$638.76	ROTH
12/15/2023	INTERSTATE BATTERY SYSTEM OF	\$1,400.66	BATTERIES, ZIPTIES
12/15/2023	IRIS TELEHEALTH MEDICAL GROUP, PA	\$44,780.00	TELEHEALTH NOV 2023INV #INV-17406
12/22/2023	ISLER CPA	\$9,000.00	#236532 FY23 AUDIT
12/1/2023	JACK HENRY & ASSOCIATES, INC	\$1,243.20	ME 10/23 REMITWEB FEEINV#4445958
12/22/2023	JACK HENRY & ASSOCIATES, INC	\$2,669.55	ME 11/23 REMITWEB FEEINV#4472121
12/15/2023	JAMES C. COFFEY CONSULTANT	\$605.50	LEGAL FEES
12/22/2023	KEN WARE CHEVROLET, INC	\$7,403.78	VEHICLE REPAIRS
12/22/2023	KEN WARE CHEVROLET, INC	\$525.00	VEHICLE REPAIRS
12/15/2023	KINCHELOE & SONS, INC	\$21,886.84	ROCK
12/15/2023	KNIFE RIVER MATERIALS	\$1,170.78	SAND
12/1/2023	KNOWBE4, INC	\$3,229.20	AWARENESS TRNG SUBSCRIP12.7.23 TO 12.6.24
12/15/2023	KYLE ELECTRIC, INC.	\$504.11	INSTALL 2ND DIMMER
12/8/2023	LAKESIDE CITY LIBRARY	\$73,893.41	COLLECTIONS THRU 11/30/23
12/8/2023	LAKESIDE CITY OF	\$1,527.16	SER 10/23 11/23
12/15/2023	LAKESIDE WATER DISTRICT	\$3,371.16	SER 10/23 & 11/23
12/22/2023	LEISURE INTERACTIVE, LLC	\$11,800.11	SER 11/23
12/1/2023	LES SCHWAB TIRE CENTERS	\$1,183.58	VEHICLE MAINT
12/1/2023	LES SCHWAB TIRE CENTERS	\$1,619.80	VEHICLE MAINT
12/15/2023	LES SCHWAB TIRE CENTERS	\$2,139.56	VEHICLE MAINT
12/1/2023	LES' COUNTY SANITARY, INC	\$619.50	SER 10/23
12/15/2023	LES' COUNTY SANITARY, INC	\$525.00	SERVICES 11/23
12/15/2023	LES' COUNTY SANITARY, INC	\$732.51	GARBAGE SVC NOV 2023

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/15/2023	LES' COUNTY SANITARY, INC	\$2,555.00	SER 11/23
12/15/2023	LES' COUNTY SANITARY, INC	\$1,120.00	SER 11/23
12/1/2023	LEXIS NEXIS MATTHEW BENDER	\$1,056.36	OR EVIDENCE SUPPORT
12/1/2023	LOCUMTENENS, COM	\$5,250.98	TELEPSYCH 11.6-11.9 MMINV #AS845170
12/1/2023	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 11.6-11.9 ADINV #AS845357
12/1/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 11.13-11.17 A.DINV #AS847526
12/1/2023	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 11.13-11.17 MMINV #AS847527
12/8/2023	LOCUMTENENS, COM	\$3,943.44	TELEPSYCH 11.20-11.22 ADINV #AS850117
12/8/2023	LOCUMTENENS, COM	\$3,823.44	TELEPSYCH 11.20-11.22 MMINV #AS850118
12/15/2023	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 11.27-12.1 A.D.INV #AS852455
12/22/2023	LOCUMTENENS, COM	\$6,414.34	TELEPSYCH 12.4-12.8 A.D.INV #AS853976
12/22/2023	LOCUMTENENS, COM	\$11,470.32	TELEPSYCH 11.27-12.8INV #AS853977
12/29/2023	LOCUMTENENS, COM	\$6,283.15	TELEPSYCH 12.11-12.15 ADINV #AS857963
12/29/2023	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 12.11-12.15 MMINV #AS857964
12/15/2023	LOWES	\$678.32	LV RESTROOM REPAIRS
12/15/2023	MAIN ROCK PRODUCTS INC	\$3,885.86	ROCK
12/8/2023	MARCA ELECTRIC INC	\$1,141.00	POWER CAR LIFT
12/22/2023	MAST BROTHERS ENTERPRISES, INC	\$628.75	TOWING
12/8/2023	MASTER'S TOUCH, LLC	\$8,506.69	INSERTING, ENVELOPES & STATEMENTS
12/1/2023	MCDONALD WHOLESale	\$1,089.25	GROCERIES
12/8/2023	MCDONALD WHOLESale	\$1,604.37	GROCERIES
12/15/2023	MCDONALD WHOLESale	\$864.55	GROCERIES
12/22/2023	MCDONALD WHOLESale	\$978.58	GROCERIES
12/29/2023	MCDONALD WHOLESale	\$1,056.01	GROCERIES
12/15/2023	MCGOWNE IRONWORKS, INC	\$857.60	REPAIRS
12/29/2023	MCKESSON MEDICAL SURGICAL	\$1,890.00	TESTING KITS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/29/2023	MCKESSON MEDICAL SURGICAL	\$1,575.00	TESTING KITS
12/22/2023	MECHANICAL, HEATING & AIR, INC	\$1,850.00	BOILER MAINT
12/22/2023	MEDICAL COLLEGE OF WISCONSIN	\$3,150.00	REVIEW MEDICAL RECORDS
12/1/2023	MEDTRUST LLC	\$76,073.17	SERVICES 12/23
12/1/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$935.00	RATE CORRECTION JAN-JUNE
12/1/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	DEC - MHA SUPP EMP
12/1/2023	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	DEC - MHA CLUB HOUSE
12/22/2023	MERCHEN & REED GRAVEL CO	\$2,336.88	ROCK
12/8/2023	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT - MI
12/29/2023	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPP MI #913141060
12/8/2023	MINNESOTA CHILD SUPPORT	\$742.86	CHILD SUPPORT - MN
12/29/2023	MINNESOTA CHILD SUPPORT	\$747.32	CHILD SUPP MN #0015066869
12/15/2023	MP AUTO AND RIGGING, LLC	\$517.00	PARTS
12/8/2023	MYRTLE POINT CITY OF	\$219,852.15	COLLECTIONS THRU 11/30/23
12/22/2023	MYRTLE POINT CITY OF	\$1,918.10	900 4TH ST - NOV 23
12/22/2023	NANCY DEVEREUX CENTER, INC	\$50,000.00	COALBANK VILLAGEEMERG HOUSING
12/22/2023	NANCY DEVEREUX CENTER, INC	\$525.00	RENT DEC 2023 CLIENTTATR000
12/1/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,307.48	D/C WITHHOLDINGS
12/1/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,700.00	ROTH WITHHOLDINGS
12/29/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$18,382.67	D/C WITHHOLDINGS
12/29/2023	NATIONWIDE RETIREMENT SOLUTIONS	\$1,700.00	ROTH
12/8/2023	NORTH BEND PUBLIC LIBRARY	\$713,762.75	COLLECTIONS THRU 11/30/23
12/1/2023	NORTHWEST NATURAL GAS COMPANY	\$28,944.02	#1555534-5 10/23 O&M
12/1/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.77	#1555524-6 10/23 OPER FEE
12/22/2023	NORTHWEST NATURAL GAS COMPANY	\$4,230.41	SERVICES 11/23
12/29/2023	NORTHWEST NATURAL GAS COMPANY	\$8,750.78	#1555534-5 11/23 O&M

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/29/2023	NORTHWEST NATURAL GAS COMPANY	\$3,101.00	#1555524-6 11/23 OPER FEE
12/1/2023	O'NEILLS OVERHEAD DOORS & CONT.	\$638.55	GUTTER REPAIR
12/8/2023	ODP BUSINESS SOLUTIONS, LLC	\$777.09	DEC OFFICE SUPPLIES
12/11/2023	OEBB	\$157,242.48	MEDICAL CONTRIBUTIONS
12/11/2023	OEBB	\$1,652.58	LIFE CONTRIBUTIONS
12/11/2023	OEBB	\$18,497.08	MEDICAL WITHHOLDINGS
12/11/2023	OEBB	\$1,712.28	LIFE WITHHOLDINGS
12/11/2023	OEBB	\$533.39	BROWN-11/23 COVERAGE
12/8/2023	OR AFSCME COUNCIL 75	\$8,191.22	UNION DUES
12/29/2023	OR AFSCME COUNCIL 75	\$8,506.57	UNION DUES
12/1/2023	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2023-24 ORCPP MEMBERSHIP7/1/23-6/30/24
12/15/2023	OR DEPT OF CONSUMER & BUSINESS SERV	\$8,283.68	OCT 2023 SURCHARGE
12/1/2023	OR DEPT. OF HUMAN SERVICES	\$4,186.00	FOOD REMIT WE 9.2023
12/15/2023	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH
12/1/2023	OR GOVERNMENT ETHICS COMMISSION	\$1,513.09	FY24 ANNUAL ASSESSMENT
12/11/2023	OR P.E.R.S.	\$231,920.53	PENSION
12/11/2023	OR P.E.R.S.	\$304,384.27	PENSION
12/11/2023	OR P.E.R.S.	\$2,204.05	IAP
12/11/2023	OR P.E.R.S.	\$119,573.80	IAP
12/15/2023	OR PACIFIC COMPANY INC	\$3,738.91	SAFETY/RAINGEAR
12/15/2023	OR PACIFIC COMPANY INC	\$664.51	PARTS
12/7/2023	OR ST DEPT OF HUMAN RES	\$1,658.49	CHILD SUPPORT-OR
12/8/2023	OR ST DEPT. OF TRANSPORTATION	\$20,301.54	RENTAL GRINDERINV B4108377000
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$141,024.96	MEDICAL CONTRIBUTIONS
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MEDICAL CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$4,743.75	MEDICAL CONTRIBUTIONS
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$121,270.50	MEDICAL CONTRIBUTIONS
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS
12/8/2023	OR TEAMSTER EMPLOYERS TRST	\$15,669.36	MEDICAL WITHHOLDINGS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$141,024.96	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$126,750.00	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBS
12/29/2023	OR TEAMSTER EMPLOYERS TRST	\$21,745.94	MED WITHHOLDINGS
12/22/2023	OREGON BUILDING OFFICIALS ASSOC	\$580.00	ANNUAL MEMBERSHIP RENEW
12/8/2023	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1030 NOV SUPERVISION
12/15/2023	OSACA	\$825.00	WINTER CONF REGISTRATION
12/22/2023	PACIFIC OFFICE AUTOMATION	\$1,490.36	COPY CHARGES VARIOUSINV 881261
12/1/2023	PACIFIC POWER	\$1,815.80	281 LACLAIR 10/10-11/8/23
12/8/2023	PACIFIC POWER	\$4,921.91	COURTHOUSE10/24-11/27/23
12/8/2023	PACIFIC POWER	\$777.91	OWEN10/24-11/27/23
12/8/2023	PACIFIC POWER	\$900.51	SER 11/23
12/8/2023	PACIFIC POWER	\$666.07	POWER
12/15/2023	PACIFIC POWER	\$717.97	PAST DUE BILL CLIENTOCOS001
12/15/2023	PACIFIC POWER	\$678.54	POWER 11/23
12/15/2023	PACIFIC POWER	\$678.54	POWER 11/23
12/22/2023	PACIFIC POWER	\$2,538.87	281 LACLAIR 11.8 - 12.12
12/22/2023	PACIFIC POWER	\$8,240.34	SERVICES 11/23
12/1/2023	PACWEST MACHINERY LLC	\$808.67	MANUALS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/8/2023	PACWEST MACHINERY LLC	\$1,521.00	L35G PARTS
12/8/2023	PACWEST MACHINERY LLC	\$569.11	L35G PARTS
12/8/2023	PBS ENGINEERING & ENVIRONMENTAL	\$725.00	RILEY MITIGATION
12/8/2023	PBS ENGINEERING & ENVIRONMENTAL	\$10,543.75	DIESEL FUEL TANKINV 0052718.000-7
12/1/2023	PECK RUBANOFF & HATFIELD PC	\$1,102.50	LEGAL FEES
12/15/2023	PECK RUBANOFF & HATFIELD PC	\$2,079.00	LEGAL FEES
12/15/2023	PETERSON MACHINERY CO	\$2,130.02	VAVLE
12/8/2023	POWERS CITY OF	\$500.00	SER 11/23
12/8/2023	POWERS CITY OF	\$82,015.47	COLLECTIONS THRU 11/30/23
12/15/2023	PROTOCOL SERVICES, INC	\$8,550.00	JANUARY CALL SERVICE
12/15/2023	PROTOCOL SERVICES, INC	\$1,333.00	NOV, CALL OVERAGE
12/15/2023	REDE GROUP	\$25,000.00	#02 - CC HEALTH EQUITYASSESSMENT
12/15/2023	REEDSPORT POLICE DEPARTMENT	\$3,600.00	JAIL BEDS 11/23
12/22/2023	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,375.00	#2023-3139 CODING 11.23
12/1/2023	ROTO-ROOTER	\$1,213.00	ANNUAL SERVICES-PUMPING
12/22/2023	ROTO-ROOTER	\$919.00	PUMP FEES
12/22/2023	ROTO-ROOTER	\$800.00	PUMP FEES
12/1/2023	S/NIPPED	\$610.00	SPAY/NEUTER
12/1/2023	S/NIPPED	\$1,545.00	SPAY/NEUTER
12/1/2023	S/NIPPED	\$865.00	SPAY/NEUTER
12/8/2023	S/NIPPED	\$1,135.00	SPAY/NEUTER
12/15/2023	S/NIPPED	\$715.00	SPAY/NEUTER
12/22/2023	S/NIPPED	\$1,030.00	SPAY/NEUTER
12/29/2023	S/NIPPED	\$835.00	SPAY/NEUTER
12/15/2023	SAIF	\$541.08	WORKERS COMP
12/15/2023	SAIF	\$5,011.65	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/15/2023	SAIF	\$6,470.10	WORKERS COMP
12/15/2023	SAIF	\$3,921.86	WORKERS COMP
12/15/2023	SAIF	\$1,546.26	WORKERS COMP
12/15/2023	SAIF	\$694.36	WORKERS COMP
12/15/2023	SAIF	\$1,854.17	WORKERS COMP
12/15/2023	SAIF	\$1,361.78	WORKERS COMP
12/15/2023	SAIF	\$1,151.74	22/23 AUDIT-WORKERS COMP
12/15/2023	SCHWARTZ, JONATHAN	\$600.00	EXAM COMMIT HRINGCS#23CC06818
12/8/2023	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	DEC JANITORIAL SVC
12/8/2023	SILENT 6 LLC	\$4,167.99	TRANSMITTER/VHF RADIO &ANTENNAS
12/8/2023	SILENT 6 LLC	\$1,013.00	VHF RADIO & ANTENNAS
12/29/2023	SILENT 6 LLC	\$1,497.00	ANNUAL SERVICES
12/29/2023	SILENT 6 LLC	\$559.00	GPS TRACKER
12/8/2023	SOLARWINDS	\$8,327.25	RENEWAL DAMEWARE SERVER &APP
12/8/2023	SOLARWINDS	\$2,667.75	RENEWAL DAMEWARE SERVER &APP
12/1/2023	SOUTH COAST DEVELOPMENT COUNCIL	\$12,000.00	CONTRIBUTION FY24
12/15/2023	SOUTH COAST HOSPICE	\$500.00	JRI - INCENTIVE CARDS&CLOTHING
12/1/2023	SOUTH COAST OFFICE SUPPLY	\$798.99	OFFICE CABINET
12/1/2023	SOUTH COAST XPRESS LUBE	\$570.84	SPRINGS, LIFT
12/22/2023	STRATA DESIGN	\$7,938.00	GEO DESIGN
12/22/2023	STRATA DESIGN	\$7,938.00	GEO DESIGN
12/15/2023	SUPERION	\$5,123.98	ASP TECH ACCESS FEEINV 398329 3/12
12/29/2023	SUPERION	\$3,081.60	ANALYTICSNOW MAINTINV 398894 3/6/24-3/5/25
12/22/2023	SYNERGY HEALTH AND WELLNESS LLC	\$3,043.95	#26805 NOV NUTRITIONIST
12/1/2023	THE DIBBLE INSTITUTE	\$6,995.00	#16570 VIRTUAL TRAINING
12/22/2023	THE MILL CASINO	\$9,804.50	EMPLOYEE DINNER

Period: 06/2024

Coos County Expenses of \$500 or Greater

Date: 12/29/2023

Date	Vendor Name	Amount	Description
12/8/2023	THE STANDARD INS	\$5,105.20	LTD/STD/SWC-CONTRIBUTIONS
12/8/2023	THE STANDARD INS	\$2,988.59	LIFE WITHHOLDINGS
12/29/2023	THE STANDARD INS	\$5,032.28	LTD/STD/SWC CONTRIBUTIONS
12/29/2023	THE STANDARD INS	\$2,970.01	INS WITHHOLDINGS
12/15/2023	THOMSON WEST	\$768.80	SUBSCRIPTION
12/15/2023	THOMSON WEST	\$984.26	SUBSCRIPTION
12/22/2023	TOWER MOTOR COMPANY	\$1,065.16	VEH REPAIRS
12/22/2023	TRAILER & RV PARTS WAREHOUSE	\$1,581.43	BASEPLATE KIT
12/1/2023	TYREE OIL, INC	\$1,696.27	DIESEL
12/8/2023	TYREE OIL, INC	\$3,849.88	WEEKLY DIESEL
12/8/2023	TYREE OIL, INC	\$2,213.79	DELVAC
12/8/2023	TYREE OIL, INC	\$1,136.08	DEF
12/22/2023	TYREE OIL, INC	\$877.13	GREASE, OIL
12/22/2023	TYREE OIL, INC	\$30,703.65	DIESEL
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,350.00	ABOVE DENTAL CLIENTTHOJ015
12/22/2023	UMPQUA BANK CREDIT CARD	\$591.63	GLOBAL INN ROOM CLIENTKOEP000
12/22/2023	UMPQUA BANK CREDIT CARD	\$659.00	CITY CNTR ROOM CLIENTKOEP000
12/22/2023	UMPQUA BANK CREDIT CARD	\$532.50	12 PANEL NOW DRUG TESTSPO#240192
12/22/2023	UMPQUA BANK CREDIT CARD	\$594.00	EL EDWARDS RENT CLIENTBARJ031
12/22/2023	UMPQUA BANK CREDIT CARD	\$652.20	BAY BRIDGE MOTEL CLIENTKOEP000
12/22/2023	UMPQUA BANK CREDIT CARD	\$513.36	BRISTOL WEST INS CLIENTDUNC001
12/22/2023	UMPQUA BANK CREDIT CARD	\$539.00	INDEED AD DDA
12/22/2023	UMPQUA BANK CREDIT CARD	\$926.10	INDEED AD DDA
12/22/2023	UMPQUA BANK CREDIT CARD	\$599.50	CASCADE -CAT LITTER
12/22/2023	UMPQUA BANK CREDIT CARD	\$2,665.95	KING RADIOS -HANDHELD MIC
12/22/2023	UMPQUA BANK CREDIT CARD	\$5,217.44	49 COMM-BATTERIES/ANTENNA

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2023	UMPQUA BANK CREDIT CARD	\$756.40	USPS-COMM SUPPLIES
12/22/2023	UMPQUA BANK CREDIT CARD	\$2,700.00	INIA CONFERENCE-REG
12/22/2023	UMPQUA BANK CREDIT CARD	\$527.99	NUGGET-LODGING
12/22/2023	UMPQUA BANK CREDIT CARD	\$527.99	NUGGET - LODGING
12/22/2023	UMPQUA BANK CREDIT CARD	\$544.26	AMAZON-COMM SUPPLIES
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,455.00	BAY APPLIANCE-WASHING MAC
12/22/2023	UMPQUA BANK CREDIT CARD	\$600.79	VERIZON - SERVICES 11/23
12/22/2023	UMPQUA BANK CREDIT CARD	\$2,125.66	VERIZON - SERVICES 11/23
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,072.26	GLOBAL INN, TB CASE% LODGING/DAMAGE
12/22/2023	UMPQUA BANK CREDIT CARD	\$571.82	GLOBAL INN, TB CASE% LODGING/DAMAGE
12/22/2023	UMPQUA BANK CREDIT CARD	\$613.23	GRAINGER - FIRST AID KITS
12/22/2023	UMPQUA BANK CREDIT CARD	\$2,456.50	BUY PROMOS EMERG KITSUPPLIES
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,727.73	WALMART, SHELTER SUPPLIESSALVATION ARMY
12/22/2023	UMPQUA BANK CREDIT CARD	\$581.27	COSTCO BREAKRM SUPPLY
12/22/2023	UMPQUA BANK CREDIT CARD	\$2,275.70	AMAZON EMERG KIT SUPPLY
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,402.10	AMAZON HVAC FILTERS
12/22/2023	UMPQUA BANK CREDIT CARD	\$3,706.29	AMAZON SHELTER SUPPLIESSALVATION ARMY
12/22/2023	UMPQUA BANK CREDIT CARD	\$1,553.71	ZOOM SUBSCRIPT CHANGE
12/22/2023	UMPQUA BANK CREDIT CARD	\$5,899.00	AMAZON SHELTER SUPPLYCOTS SALVATION ARMY
12/22/2023	UMPQUA BANK CREDIT CARD	\$3,622.30	SUPPLYHOUSE - MAIN SUPPLY
12/22/2023	UMPQUA BANK CREDIT CARD	\$561.00	NMS LABS - LAB TESTINGFOR YOUNG
12/22/2023	UMPQUA BANK CREDIT CARD	\$967.12	CHEAPSPRINKERS - SUPPLIES
12/22/2023	UMPQUA BANK CREDIT CARD	\$788.25	FORESTRY SUPPLIERS- TORCH
12/22/2023	UMPQUA BANK CREDIT CARD	\$771.80	GRADUATE EUGENE - AOC
12/22/2023	UMPQUA BANK CREDIT CARD	\$982.10	THE MILL CASINOSVDO - ROOM & DEPOSIT
12/22/2023	UMPQUA BANK CREDIT CARD	\$500.00	QUALITY INN AND SUITESDEPOSIT ROOM

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/22/2023	UMPQUA BANK CREDIT CARD	\$510.36	THE GORDON HOTEL EUGMOTEL CHURCH AOC
12/22/2023	UMPQUA BANK CREDIT CARD	\$707.42	QUALITY INN AND SUITESTTF - DUNHAM MOTEL
12/22/2023	UMPQUA BANK CREDIT CARD	\$550.36	THE GORDON HOTEL EUGENEMOTEL CRIM AOC
12/22/2023	UMPQUA BANK CREDIT CARD	\$713.72	WALMART - TURKEYS
12/22/2023	UMPQUA BANK CREDIT CARD	\$545.00	AOC - ANNUAL CONFERENCE
12/1/2023	UMPQUA SHEET METAL INC	\$7,500.00	AIR CONDITIONER
12/29/2023	UMPQUA SHEET METAL INC	\$1,559.19	CT RM 3 JUDGES OFFICEHVAC SERVICE
12/1/2023	UNITED RENTALS NORTH AMERICA INC	\$971.50	RENTAL
12/8/2023	US MOWER	\$2,047.07	SPINDLE
12/1/2023	VERIZON NORTHWEST INC	\$508.97	CELL PHONE SERVICE 10/23
12/22/2023	VERIZON NORTHWEST INC	\$1,192.41	CELL SVC 11/3-12/2/23
12/22/2023	VERIZON NORTHWEST INC	\$657.34	CELL SVC 11/3-12/2/23
12/22/2023	VERIZON NORTHWEST INC	\$4,158.28	CELL SVC 11/3-12/2/23
12/1/2023	VOYA-STATE OF OREGON PLAN	\$1,955.00	D/C WITHHOLDINGS
12/8/2023	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 12/23
12/15/2023	WASTE CONNECTIONS	\$144,166.84	NOVEMBER HAULING
12/15/2023	WEST COAST FENCING	\$941.02	FENCE REPAIR N 8TH ST
12/29/2023	WESTERN MERCANTILE AGENCY, INC	\$562.61	MISC DED
12/8/2023	WEX ENTERPRISE P66 CARD	\$3,286.81	FUEL 10/23-11/22/23
12/29/2023	WYATT TIMBER, LLC	\$1,250.00	HIRED TRUCKING
12/29/2023	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING
12/29/2023	WYATT TIMBER, LLC	\$1,062.50	HIRED TRUCKING
12/8/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
12/29/2023	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT WY #172331
12/22/2023	YELLOW CAB TAXI	\$1,441.00	NOV TRANSPORTATION
12/8/2023	YOO JIN LODGING INC	\$600.00	DEC MALL RENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/1/2023	ZIPLY FIBER	\$1,505.56	PHONES 11/15-12/14/23
12/8/2023	ZIPLY FIBER	\$524.68	FAX/ELV/SEC/FIRE LINES11/25-12/24/23
12/8/2023	ZIPLY FIBER	\$769.16	SERVICES 11/23
12/8/2023	ZIPLY FIBER	\$1,346.21	LOCAL/LONG DISTRANCE OCT
12/29/2023	ZIPLY FIBER	\$1,488.54	PHONES 12.15.23 - 1.14.23
12/29/2023	1-BOARD OF COMMISSIONERS-VAR EMP	\$549.54	DEC 23 TRAVEL REIMBURSE
12/8/2023	3M COMPANY	\$1,317.44	SIGN MATERIALS
12/8/2023	3M COMPANY	\$525.00	SIGN MATERIALS
12/8/2023	3M COMPANY	\$525.00	SIGN MATERIALS
12/15/2023	911 SUPPLY INC	\$730.34	SUPPLIES