

Period: 10/2024

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/12/2024	ADAPT	\$2,500.00	A&D TX 03/24
4/26/2024	ADAPT	\$13,313.38	A&D ALLOT APRIL 2024INV #240401
4/5/2024	AFLAC	\$4,311.87	CANCER INS W/H
4/19/2024	AG ENTERPRISE SUPPLY, INC.	\$1,049.00	FLOWMETER, PARTS
4/12/2024	AMERICAN LINEN DIVISION	\$1,334.32	COVERALLS
4/5/2024	AMERICAN TOWER CORPORTATION	\$820.63	RENTAL SERVICES 4/24
4/5/2024	AMERICAN TOWER CORPORTATION	\$502.97	RENTAL SERVICES 4/24
4/5/2024	AMERICAN TOWER CORPORTATION	\$1,965.32	RENTAL SERVICES 4/24
4/5/2024	AMERICAN TOWER CORPORTATION	\$1,204.55	RENTAL SERVICES 4/24
4/19/2024	ART SIGNS	\$730.00	ALUM COQUILLE PNT SIGN
4/12/2024	A3 TELECOM, INC	\$5,164.01	PHONE BILL APRIL 2024
4/19/2024	BAILEY, PATRICIA A	\$1,920.00	SUPRVSN JAN-MAR 2024INV #122
4/19/2024	BANDON CITY OF	\$4,080.00	LEACHATE DISPOSAL
4/12/2024	BANDON CONCRETE LLC	\$15,146.18	ROCK
4/12/2024	BANDON CONCRETE LLC	\$1,001.99	ROCK
4/12/2024	BANDON CONCRETE LLC	\$2,346.37	ROCK
4/5/2024	BARRETT BUSINESS SERVICE	\$2,497.07	HIRED FLAGGERS PE 3/24
4/5/2024	BARRETT BUSINESS SERVICE	\$1,178.20	W/E 3/24 TEMP EMP REMODEL
4/12/2024	BARRETT BUSINESS SERVICE	\$4,043.81	HIRED FLAGGER 3/17
4/12/2024	BARRETT BUSINESS SERVICE	\$1,948.24	HIRED FLAGGER 3/24
4/19/2024	BARRETT BUSINESS SERVICE	\$1,931.70	INV3259998 TEMP EMPLOYEESFOR REMODEL
4/26/2024	BARRETT BUSINESS SERVICE	\$2,713.62	HIRED FLAGGERS PE 3/31
4/26/2024	BARRETT BUSINESS SERVICE	\$849.40	W/E 4/7 TEMP EMPLOYEESOWEN REMODEL
4/5/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 4.24INV #18530
4/5/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HOUSE ALLOT 4.24INV #18538
4/5/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 4/24INV #18582

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Date	Vendor Name	Amount	Description
4/5/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 4.24INV #18580
4/12/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 04/24
4/12/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT 3.2024INV #18597
4/12/2024	BAY AREA FIRST STEP HOUSE	\$3,220.00	PEER/HAB SUPPORT 3.2024INV #18598
4/12/2024	BILLETER MARINE LLC	\$1,980.00	IMAGING
4/26/2024	BILLETER MARINE LLC	\$1,265.00	REPAIR
4/5/2024	BLUE RIDGE STRATEGIES, LLC	\$1,500.00	INV 046 FEB 24 NEWSLETTER
4/26/2024	BOB BARKER COMPANY	\$1,868.00	SUPPLIES
4/12/2024	BREANNA STEPHENS LLC	\$2,500.00	360 LEADERSHIP SURVEYINV #1868
4/19/2024	BREANNA STEPHENS LLC	\$2,400.00	360 LEADERSHIP SURVEYINV #1869
4/19/2024	BURROWS EQUIPMENT LLC	\$2,431.20	NUTS, SCREWS, PARTS
4/12/2024	BUY PROMOS, LLC	\$2,748.00	COLOR CHANGE BOTTLES -OUTREACH
4/5/2024	C&S FIRE-SAFE SERVICES	\$661.20	JUVENILE FIRE ALARMMONITORING
4/12/2024	C&S FIRE-SAFE SERVICES	\$534.25	FIRE EXT
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$3,050.80	TEMP SVC WE 3.16.24 ADMN
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$932.40	TEMP SVC WE 3.16.24 MED
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$535.50	TEMP SVC WE 3.16.24 SCH
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$3,164.20	TEMP SVC WE 3.23.24 ADMN
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$1,171.80	TEMP SVC WE 3.23.24 BH
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 3/23 A. BRAINARD
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 3/23 A. HORATH
4/5/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 3/23 R. SCHIRMER
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$1,035.51	TEMP SVC WE 3.30.24
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$1,048.00	TEMP SVC WE 3.30.24BILLED TO WRONG ACCOUNT
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$3,728.05	TEMP SVC WE 3.30.24 ADMN
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$819.00	TEMP SVC WE 3.30.24 MED

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

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Date	Vendor Name	Amount	Description
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$544.00	PLACEMENT BUY OUT ADMN
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$1,048.00	TEMP SVC WE 3.30.24 ADMN
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 3/30 A. BRAINARD
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 3/30 A. HORATH
4/12/2024	CARDINAL EMPLOYMENT SERVICES	\$756.00	WE 3/30 R. SCHIRMER
4/19/2024	CARDINAL EMPLOYMENT SERVICES	\$4,066.27	TEMP SVC WE 4.6.4 ADMN
4/19/2024	CARDINAL EMPLOYMENT SERVICES	\$900.90	TEMP SVC WE 4.6.4 BH
4/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 4/6 A. BRAINARD
4/19/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 4/6 A. HORATH
4/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 4/6 R. SCHIRMER
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,186.71	TEMP SVC WE 4.6.24
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$746.55	TEMP SVC WE 4.13.24
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$4,652.80	TEMP SVC WE 4.13.24 ADMN
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,327.88	TEMP SVC WE 4.13.24 BH
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 4/13 A. BRAINARD
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 4/13 A. HORATH
4/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 4/13 R. SCHIRMER
4/19/2024	CAROLLO LAW GROUP LLC	\$2,178.00	LEGAL FEES
4/19/2024	CARSON-DAVIS OIL COMPANY	\$2,375.38	CARDLOCK 3/24
4/26/2024	CARSON-DAVIS OIL COMPANY	\$534.45	FUEL 3/24
4/26/2024	CARSON-DAVIS OIL COMPANY	\$1,943.96	FUEL 3/24
4/26/2024	CARSON-DAVIS OIL COMPANY	\$1,799.54	FUEL 3/24
4/26/2024	CARSON-DAVIS OIL COMPANY	\$11,662.79	FUEL 3/24
4/5/2024	CASCADE TRUCK BODY & TRAILER SALES	\$1,262.00	LIGHTS, HITCH
4/19/2024	CASCADE TRUCK BODY & TRAILER SALES	\$3,668.00	PLOW BLADES
4/12/2024	CDW GOVERNMENT, INC.	\$669.58	MONITORS-BREITER

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

Date	Vendor Name	Amount	Description
4/12/2024	CDW GOVERNMENT, INC.	\$2,551.29	(3) HP M507DN PRINTERS
4/19/2024	CDW GOVERNMENT, INC.	\$680.86	(2) POLY SAVI HEADSETSPO#24-0050-IT
4/19/2024	CDW GOVERNMENT, INC.	\$2,650.00	SOPHOS SUPPORT 1 YEAR
4/26/2024	CENTRAL LINCOLN P.U.D.	\$909.90	SER 3/24
4/26/2024	CENTRAL LINCOLN P.U.D.	\$1,865.07	SER 3/24
4/19/2024	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV INV 74302
4/5/2024	CFE ELECTRIC LLC	\$2,442.49	REPARIS
4/19/2024	CFE ELECTRIC LLC	\$812.92	WIRING FOR SUMP PUMP
4/26/2024	CFE ELECTRIC LLC	\$609.48	FAIR- REPLACED 2 LIGHTSIN CLARNO
4/26/2024	CHARD MOWING SERVICE	\$4,945.00	INV 362 - BRUSHING
4/26/2024	CHARLESTON MERCHANTS ASSOCIATION	\$28,910.37	QE 3/24 CHARLESTON TLT
4/12/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 3/24
4/26/2024	CITY COUNTY INSURANCE SERVICES	\$1,003.00	LEGAL FEES-BITTON
4/26/2024	CITY COUNTY INSURANCE SERVICES	\$1,725.00	LEGAL FEES-SAUSE
4/5/2024	CLARK, ADAM	\$1,200.00	SUPRVSN JAN/FEB/MAR 24INV #3
4/5/2024	CLEAN HARBORS ENV SERVICES	\$13,628.34	FEB EVENT 2024
4/26/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 05/24
4/5/2024	COASTAL PAPER & SUPPLY INC	\$816.84	MISC JANITORIAL 3.2024
4/5/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 4.24INV #114712
4/12/2024	COLUMBIA CARE SERVICES, INC	\$1,571.76	5 BEDS PSRB SEC DEC 23INV #113324
4/12/2024	COLUMBIA CARE SERVICES, INC	\$54,000.00	CONT CRISIS BEDS 4.2024INV #115251
4/12/2024	COLUMBIA CARE SERVICES, INC	\$4,017.00	RSCP/BILLABLE SVCS 11.23INV #113330
4/12/2024	COLUMBIA CARE SERVICES, INC	\$4,017.00	RSCP SVCS 11.14 - 12.3.23INV #113331
4/19/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS MAR 2024INV #113717
4/19/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS APR 2024INV #115149
4/26/2024	COLUMBIA CARE SERVICES, INC	\$500.00	SEC DEPO FOR CLIENT

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Date	Vendor Name	Amount	Description
4/12/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$747.50	HIPAA GAP ANALYSIS 2.24
4/12/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,435.00	DATA SECURITY MAR 2024
4/19/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$2,397.50	PROF SVCS FEB 2024 GEN
4/5/2024	COOS BAY/NORTH BEND WATER BD.	\$2,130.40	SER 2/24
4/5/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 04/24
4/12/2024	COOS COUNTY HEALTH & WELLNESS	\$635.96	POSTAGE JAN-MARCH 2024
4/12/2024	COOS COUNTY MAINTENANCE	\$11,600.80	CHW MAINT JAN-MAR 2024
4/12/2024	COOS COUNTY ROAD DEPT	\$786.79	FUEL
4/12/2024	COOS COUNTY ROAD DEPT	\$911.34	FEB 24 FUEL
4/12/2024	COOS COUNTY ROAD DEPT	\$606.00	FEB 24 ROAD SIGNAGE
4/12/2024	COOS COUNTY ROAD DEPT	\$5,049.02	FEB 24 ROAD BRUSHING
4/12/2024	COOS COUNTY ROAD DEPT	\$569.12	FEB 24 FUEL
4/12/2024	COOS COUNTY ROAD DEPT	\$64,987.39	DEC 23 FUEL & MAINTENANCE
4/12/2024	COOS COUNTY ROAD DEPT	\$118,154.38	JAN 24 FUEL & MAINTENANCE
4/12/2024	COOS COUNTY ROAD DEPT	\$62,871.03	FEB 24 FUEL & MAINTENANCE
4/19/2024	COOS COUNTY ROAD DEPT	\$2,978.08	FEB VEH MAINT
4/19/2024	COOS COUNTY ROAD DEPT	\$968.00	SIGNS
4/26/2024	COOS COUNTY ROAD DEPT	\$1,003.17	FUEL 02/24
4/5/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
4/5/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,346.00	UNION DUES
4/26/2024	COOSBAY/NORTHBEND/CHARLESTON VCB	\$36,371.11	QE 3/24 CHARLESTON TLT
4/12/2024	COQUILLE CITY OF	\$2,816.11	SERVICES 3/24
4/12/2024	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$1,076.64	PARTS
4/5/2024	COQUILLE TIRE, LLC	\$562.00	TIRE SERVICE
4/5/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,218.00	FITNESS CENTER DEDUCTIONS
4/26/2024	CROW/CLAY & ASSOCIATES INC	\$660.00	HARRIS BLD REVIEW

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Date	Vendor Name	Amount	Description
4/19/2024	C4 PLUMBING, LLC	\$1,330.60	FAIR - CLARNO PLUMBING
4/12/2024	DAVIS WRIGHT TREMAINE LLP	\$3,544.50	LEGAL FEES
4/5/2024	DELL MARKETING L.P.	\$1,725.06	DESKTOP COMPUTER
4/5/2024	DELL MARKETING L.P.	\$2,672.16	LAPTOP COMPUTER
4/19/2024	DELL MARKETING L.P.	\$2,741.24	COMPUTER (2)
4/19/2024	DELL MARKETING L.P.	\$3,665.94	(6) LEXMARK PRINTERSPO#240027-IT
4/19/2024	DELL MARKETING L.P.	\$2,829.27	(13) TONER CARTRIDGESPO#240027-IT
4/26/2024	DELL MARKETING L.P.	\$1,810.37	(17) ASST INK CARTRIDGES
4/12/2024	DELTA SAND & GRAVEL CO.	\$1,022.55	TIRE DISPOSAL
4/12/2024	DELTA SAND & GRAVEL CO.	\$862.39	TIRE DISPOSAL
4/19/2024	DMC ROADS, INC.	\$984.00	GRADING
4/12/2024	DOUGLAS FAST NET	\$830.60	IAS 205545 - COURTHOUSE
4/12/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE
4/12/2024	DOUGLAS FAST NET	\$984.00	TAXES, FEES; PUC & OR FEE
4/5/2024	EGYPTIAN THEATRE PRESERVATION ASSOC	\$600.00	MOVIE LIC/THEATRE RENTALSTRANGE WORLD
4/12/2024	ENTERPRISE FM TRUST	\$6,855.43	FLEET MO LEASE APR 2024
4/9/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	MARCH 24 SVS - #202403-07FEDERAL LEGISILATIVE REP
4/5/2024	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
4/12/2024	FP MAILING SOLUTIONS	\$15,000.00	POSTAGE
4/12/2024	FRED MEYER	\$500.00	JRI - CRICKET INCENTIVECARDS FOR CLIENTS
4/12/2024	GOLD COAST TRUCK REPAIR	\$4,470.36	PARTS, REPAIR
4/12/2024	GOLDER'S BAY AREA NAPA	\$4,728.87	PARTS
4/26/2024	GRAINGER, W.W., INC	\$527.14	SUPPLIES
4/12/2024	HOMETOWN HARDWARE	\$793.31	CLARNO BATHROOM UPDATE
4/5/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
4/5/2024	HRA VEBA TRUST	\$688.48	VEBA BENEFIT

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Date	Vendor Name	Amount	Description
4/5/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
4/26/2024	IIA LIFTING SERVICES, INC	\$3,456.90	CRANE INSPECTIONS
4/12/2024	INDEED, INC.	\$6,996.41	MARCH SPONSORED JOBS
4/19/2024	INDEPENDENT MOTOR REBUILDERS	\$3,374.40	NEW HEADS, REPAIRS
4/5/2024	INDUSTRIAL STEEL AND SUPPLY	\$518.12	STARTER
4/5/2024	INDUSTRIAL STEEL AND SUPPLY	\$509.93	BLEACHER RETROFIT
4/5/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,815.58	D/C WITHHOLDINGS
4/5/2024	ING LIFE INSURANCE & ANNUITY CO	\$696.39	ROTH WITHHOLDINGS
4/12/2024	INTERSTATE BATTERY SYSTEM OF	\$1,563.54	PARTS
4/12/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$49,450.00	TELEHEALTH MAR 2024INV #INV-18215
4/26/2024	ISLER CPA	\$7,000.00	#237548 FY23 AUDIT
4/26/2024	ISLER CPA	\$3,500.00	#237548 FY23 AUDIT-LIB
4/26/2024	ISLER CPA	\$3,500.00	#237548 FY23 AUDIT-4H
4/26/2024	JAMES C. COFFEY CONSULTANT	\$853.00	LEGAL FEES
4/5/2024	JIMMY HILL JR TRUCKING	\$9,156.25	HIRED TRUCKING
4/12/2024	JIMMY HILL JR TRUCKING	\$7,968.75	HIRED TRUCKING
4/12/2024	JIMMY HILL JR TRUCKING	\$700.00	HIRED TRUCKING
4/26/2024	JUNIOR'S SHOP INC	\$1,674.20	SENSOR REPAIR
4/26/2024	JUNIOR'S SHOP INC	\$1,095.75	SENSOR REPAIR
4/5/2024	KDCQ-FM RADIO	\$3,320.00	SOC MEDIA SPOTS NOV-FEBINV #BCM032224
4/5/2024	KDCQ-FM RADIO	\$600.00	WEBSITE MAINT NOV-FEB
4/12/2024	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 3.2024INV #23375-1
4/12/2024	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 3.2024
4/12/2024	KINCHELOE & SONS, INC	\$17,274.44	ROCK
4/26/2024	KNIFE RIVER MATERIALS	\$2,930.97	ROCK
4/26/2024	KNIFE RIVER MATERIALS	\$1,183.68	ROCK

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Date	Vendor Name	Amount	Description
4/12/2024	KYE'S CUSTOM FABRICATION, INC	\$9,962.77	GOOSENECK REPAIR
4/5/2024	L N CURTIS & SONS	\$51,110.00	VEST & PANELS
4/5/2024	LAKESIDE CITY OF	\$763.58	SER 3/24
4/12/2024	LAKESIDE CITY OF	\$2,136.78	CITY LODGING TAX 10M
4/5/2024	LAKESIDE WATER DISTRICT	\$767.60	SER 3/24
4/5/2024	LEHR	\$721.29	OUTFITTING ATV'S
4/19/2024	LEISURE INTERACTIVE, LLC	\$5,357.61	SER 3/24
4/5/2024	LES SCHWAB TIRE CENTERS	\$1,969.95	VEHICLE MAINT
4/5/2024	LES SCHWAB TIRE CENTERS	\$1,519.84	VEHICLE MAINT
4/12/2024	LES SCHWAB TIRE CENTERS	\$1,705.28	OUTFITTING TRUCK
4/19/2024	LES SCHWAB TIRE CENTERS	\$809.90	VEHICLE MAINT
4/19/2024	LES SCHWAB TIRE CENTERS	\$809.90	VEHICLE MAINT
4/26/2024	LES SCHWAB TIRE CENTERS	\$1,619.80	VEHICLE MAINT
4/26/2024	LES SCHWAB TIRE CENTERS	\$890.19	VEHICLE MAINT
4/12/2024	LES' COUNTY SANITARY, INC	\$732.51	GARBAGE SVC MAR 2024
4/19/2024	LES' COUNTY SANITARY, INC	\$818.25	SER 3/24
4/5/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 3.18-3.22 ADINV #AS889816
4/5/2024	LOCUMTENENS, COM	\$5,174.45	TELEPSYCH 3.18-3.22 MMINV #AS889817
4/12/2024	LOCUMTENENS, COM	\$6,805.46	TELEPSYCH 3.25-3.29 A.D.INV #AS892220
4/19/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 4.1-4.5 ADINV #AS894771
4/19/2024	LOCUMTENENS, COM	\$3,134.67	TELEPSYCH 4.1-4.5 MMINV #AS894772
4/12/2024	MAIN ROCK PRODUCTS INC	\$2,680.73	ROCK
4/26/2024	MAIN ROCK PRODUCTS INC	\$1,311.08	TRAIL REPAIR
4/26/2024	MAIN ROCK PRODUCTS INC	\$899.36	TRAIL REPAIR
4/26/2024	MAIN ROCK PRODUCTS INC	\$1,397.80	TRAIL REPAIR
4/12/2024	MARINEAU AND ASSOCIATES	\$680.00	APPR TRAINING



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Date	Vendor Name	Amount	Description
4/19/2024	MAST BROTHERS ENTERPRISES, INC	\$502.00	TOWING
4/12/2024	MCDONALD WHOLESALE	\$910.26	GROCERIES
4/12/2024	MCDONALD WHOLESALE	\$820.14	GROCERIES
4/19/2024	MCDONALD WHOLESALE	\$735.54	GROCERIES
4/26/2024	MCDONALD WHOLESALE	\$1,698.88	GROCERIES
4/26/2024	MCSWAIN-WOODS ARCHITECTURE	\$880.00	OAK PAVILION STABILIZATIO
4/12/2024	MEDTRUST LLC	\$2,478.64	FY 24 OVER CAP
4/12/2024	MEDTRUST LLC	\$76,073.17	SERVICES 4/24
4/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	APRIL ALLOT SUPP EMPLOYMT
4/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	APRIL ALLOT CLUB HOUSE
4/19/2024	MERCHEN & REED GRAVEL CO	\$6,940.01	ROCK
4/5/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #913141060
4/26/2024	MINE SAFETY & HEALTH ADMINISTRATION	\$735.00	MSHA CITATIONS
4/5/2024	MINNESOTA CHILD SUPPORT	\$750.77	CHILD SUPPORT #0015066869
4/12/2024	MISC. VENDOR	\$500.00	RENT 618 RAILRD AVE #4 MP
4/5/2024	MOMENTUM FITNESS	\$525.00	FITNESS CENTER DEDUCTIONS
4/19/2024	MYRTLE POINT CITY OF	\$2,177.65	900 4TH ST - MARCH 24
4/12/2024	M4 ELECTRIC LLC	\$3,183.00	INSTALLATION 1ST FLOORHEATERS INV. 1286
4/12/2024	NATIONAL FOOD GROUP INC	\$3,457.23	GROCERIES
4/12/2024	NATIONAL FOOD GROUP INC	\$2,181.14	GROCERIES
4/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$21,354.84	D/C WITHHOLDINGS
4/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,450.00	ROTH WITHHOLDINGS
4/12/2024	NORTH COAST ELECTRIC	\$1,138.32	MISC SUPPLIES
4/19/2024	NORTHWEST COMMUNITY CREDIT UNION	\$790.07	LOAN PAY OUT FOR CLIENT
4/12/2024	NORTHWEST NATURAL GAS COMPANY	\$4,837.82	SERVICES 3/24
4/26/2024	NORTHWEST NATURAL GAS COMPANY	\$10,823.91	#1555534-5 3/24 O&M

Period: 10/2024

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/26/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 3/24 OPER FEE
4/26/2024	NORTHWEST NATURAL GAS COMPANY	\$518.39	3/15-4/12 NAT GAS SERV
4/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$641.87	OFFICE SUPPLIES, MARCH
4/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$844.87	TONER
4/9/2024	OEBB	\$163,972.24	MEDICAL CONTRIBUTIONS
4/9/2024	OEBB	\$1,722.49	LIFE CONTRIBUTIONS
4/9/2024	OEBB	\$18,735.44	MEDICAL WITHHOLDINGS
4/9/2024	OEBB	\$1,665.45	LIFE WITHHOLDINGS
4/5/2024	OR AFSCME COUNCIL 75	\$8,399.19	UNION DUES
4/12/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM 04.02.24 MATCH
4/12/2024	OR DEPT. OF HUMAN SERVICES	\$2,338.80	BILLABLE VACCINE QE123123
4/26/2024	OR DEPT. OF HUMAN SERVICES	\$7,836.19	MAC QE 12.31.23MATCH, FALL QUARTER
4/26/2024	OR DEPT. OF HUMAN SERVICES	\$6,827.87	MAC QE 12.31.23MATCH, FALL QUARTER
4/12/2024	OR P.E.R.S.	\$220,646.72	PENSION
4/12/2024	OR P.E.R.S.	\$285,172.74	PENSION
4/12/2024	OR P.E.R.S.	\$2,133.35	IAP
4/12/2024	OR P.E.R.S.	\$112,236.58	IAP
4/12/2024	OR PACIFIC COMPANY INC	\$1,189.42	PARTS
4/5/2024	OR ST DEPT OF HUMAN RES	\$1,663.12	CHILD SUPPORT - OR
4/5/2024	OR ST DEPT. OF TRANSPORTATION	\$3,743.55	DE-ICER
4/12/2024	OR ST LODGING TAX	\$14,876.13	QTR 2 ST LODGING TAX
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$144,942.32	MED CONTRIBUTIONS
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBUTIONS
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MED CONTRIBUTIONS
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MED CONTRIBUTIONS
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$136,500.00	MED CONTRIBUTIONS

Period: 10/2024

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBUTIONS
4/5/2024	OR TEAMSTER EMPLOYERS TRST	\$22,590.28	MED WITHHOLDINGS
4/5/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	MARCH SERVICES
4/12/2024	OREGON HYDRONICS HEATING & AIR	\$5,484.00	MAINTENANCE REPAIRS
4/12/2024	ORRCO OIL RE-REFINING COMPANY	\$520.00	OIL DISPOSAL
4/26/2024	PACIFIC AIR COMFORT	\$680.70	LV REPAIRS
4/12/2024	PACIFIC OFFICE AUTOMATION	\$1,614.63	INV 152316 - COPY CHARGESVARIOUS OFFICES
4/5/2024	PACIFIC POWER	\$1,155.42	SERVICES 3/24
4/5/2024	PACIFIC POWER	\$1,117.78	SER 3/24
4/5/2024	PACIFIC POWER	\$5,528.23	COURTHOUSE2/26-3/26
4/5/2024	PACIFIC POWER	\$901.36	OWEN2/26-3/26
4/5/2024	PACIFIC POWER	\$542.84	JUVENILE2/26-3/26
4/12/2024	PACIFIC POWER	\$8,262.67	SERVICES 3/24
4/12/2024	PACIFIC POWER	\$772.83	POWER 3/24
4/12/2024	PACIFIC POWER	\$772.82	POWER 3/24
4/12/2024	PACIFIC POWER	\$1,803.24	POWER 3/24
4/26/2024	PACIFIC POWER	\$2,347.62	POWER BILL 3/12-4/10/24281 LACLAIR
4/26/2024	PACIFIC POWER	\$604.67	SER 3/24
4/12/2024	PAPE KENWORTH	\$11,039.57	PARTS
4/5/2024	PDQ.COM CORPORATION	\$2,550.00	SOFTWARE RENEWAL 1YR
4/19/2024	PECK RUBANOFF & HATFIELD PC	\$945.00	LEGAL FEES
4/12/2024	PETERSON MACHINERY CO	\$8,028.90	PARTS
4/5/2024	POINT MAN INTERNATIONAL	\$3,000.00	BATTLEFIELD CROSS CEREMON
4/19/2024	POWERS CITY OF	\$500.00	SER 3/24
4/26/2024	POZZI DAIRY	\$2,667.12	ROCK
4/19/2024	PROTOCOL SERVICES, INC	\$8,550.00	MONTHLY CALL SERVICE MAY

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/19/2024	PROTOCOL SERVICES, INC	\$6,510.00	CALL OVERAGE MARCH
4/5/2024	PRT USA INC	\$14,762.24	1ST INSTALL PN-2024-011INV PN-011109
4/26/2024	REDWOOD TOXICOLOGY LABORATORIES INC	\$522.00	DRUG TESTING 03/24MAY 2024
4/26/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 04/24
4/19/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,897.50	2024-3615 CODING MARCH
4/19/2024	RYDER ELECTION SERVICES, LLC	\$22,392.34	2024 PRIMARY BALLOTS
4/12/2024	SAFE PROJECT	\$22,436.75	23-24 JRP VICTIMS FUNDS
4/19/2024	SAFECO DENTAL SUPPLY LLC	\$820.80	ZIPPERED POUCHES
4/12/2024	SAIF	\$522.73	WORKERS COMP
4/12/2024	SAIF	\$5,712.79	WORKERS COMP
4/12/2024	SAIF	\$6,695.35	WORKERS COMP
4/12/2024	SAIF	\$4,114.88	WORKERS COMP
4/12/2024	SAIF	\$889.45	WORKERS COMP
4/12/2024	SAIF	\$1,064.37	WORKERS COMP
4/12/2024	SAIF	\$1,905.72	WORKERS COMP
4/12/2024	SAIF	\$1,203.61	WORKERS COMP
4/19/2024	SAIF CLAIM REIMBURSEMENT	\$1,643.06	VINYARD, J
4/19/2024	SAIF CLAIM REIMBURSEMENT	\$1,002.66	BOWEN, L
4/5/2024	SHI INTERNATIONAL CORP	\$1,047.28	MS OFFICE PRO & VISIO
4/12/2024	SHI INTERNATIONAL CORP	\$836.46	MS LICENSES
4/12/2024	SHI INTERNATIONAL CORP	\$836.46	MICROSOFT ELECTIONS COMP
4/5/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	APRIL JANITORIAL SVC
4/12/2024	SOUTH COAST OFFICE SUPPLY	\$2,734.00	NEW CHAIRS & ASSEMBLY
4/19/2024	SOUTH COAST OFFICE SUPPLY	\$1,615.13	NEW CHAIRS
4/26/2024	STONE BUTTE ROCK LLC	\$8,575.20	ROCK
4/12/2024	STRAIN EXCAVATING & TRUCKING, INC	\$546.00	SLIDE REMOVAL

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

Date	Vendor Name	Amount	Description
4/12/2024	SUPERION	\$5,123.98	ASP TECH FEE INV 405165
4/12/2024	SUPERION	\$5,123.98	ASP TECH FEE INV 407279
4/12/2024	SUSSMAN SHANK LLP	\$3,123.74	LEGAL FEES
4/12/2024	SUSSMAN SHANK LLP	\$1,291.05	LEGAL FEES
4/26/2024	SUSSMAN SHANK LLP	\$1,291.05	LEGAL FEES
4/26/2024	SUSSMAN SHANK LLP	\$1,832.69	LEGAL FEES
4/19/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,361.45	NUTRITIONIST SVC 3.2024
4/5/2024	THE STANDARD INS	\$5,150.57	LTD/STD/SWC CONTRIBUTIONS
4/5/2024	THE STANDARD INS	\$3,223.26	WITHHOLDINGS
4/12/2024	THOMSON WEST	\$768.80	SUBSCRIPTION
4/12/2024	THOMSON WEST	\$984.26	SUBSCRIPTION
4/5/2024	THREE+ONE COMPANY INC	\$6,875.00	CASHVEST REPORT & MONITORINV#3454
4/5/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,126.25	HIRED TRUCKING
4/5/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$6,007.50	HIRED TRUCKING
4/5/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$44,613.92	INV 253 - ER2024TRANSPACIFIC MP 0.2
4/5/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$8,919.00	INV 259 - 2024 FEMAN BANK LN MP 10.9
4/12/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,396.25	HIRED TRUCKING
4/12/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,120.00	GRADER RENTAL
4/12/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,640.00	LOWBOY AND TRAILER
4/5/2024	TRI-COUNTY PLUMBING	\$1,322.00	REPLACE BACKFLOW DEVICE
4/19/2024	TYREE OIL, INC	\$813.63	GAS
4/19/2024	TYREE OIL, INC	\$3,129.91	OIL, DEF
4/23/2024	UMPQUA BANK CREDIT CARD	\$605.01	QUILL - JRI -OFFICE SUPPLIES
4/23/2024	UMPQUA BANK CREDIT CARD	\$700.00	SQ - MICHAEL TABOR POLYGRCJ2022-0747
4/23/2024	UMPQUA BANK CREDIT CARD	\$704.96	CORRECTIONAL COUNSELINGREG BROOKS
4/23/2024	UMPQUA BANK CREDIT CARD	\$617.11	INDEED AD DDA

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

Date	Vendor Name	Amount	Description
4/23/2024	UMPQUA BANK CREDIT CARD	\$658.00	OSROA-TRAINING
4/23/2024	UMPQUA BANK CREDIT CARD	\$552.73	SHERWIN WILLIAMS-PAINT
4/23/2024	UMPQUA BANK CREDIT CARD	\$2,599.50	SP HALOIDRADIO-MOBLIE RAD
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,000.00	SP HALOIDRADIO-MOB RADIO
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,390.01	SP HALOIDRADIO-MOBILE RAD
4/23/2024	UMPQUA BANK CREDIT CARD	\$6,491.16	BERGERS TOP BODY-REPAIRS
4/23/2024	UMPQUA BANK CREDIT CARD	\$4,096.00	LOWES-2 ATV'S
4/23/2024	UMPQUA BANK CREDIT CARD	\$601.45	VERIZON-SERVICES 2/24
4/23/2024	UMPQUA BANK CREDIT CARD	\$2,266.65	VERIZON-SERVICES 2/24
4/23/2024	UMPQUA BANK CREDIT CARD	\$804.59	COSTCO BREAKRM SUPPLY
4/23/2024	UMPQUA BANK CREDIT CARD	\$647.53	COSTCO LOBBY SNACKS
4/23/2024	UMPQUA BANK CREDIT CARD	\$845.32	AMAZON PROGRAM SUPPLIES
4/23/2024	UMPQUA BANK CREDIT CARD	\$513.99	WALMART, PRIZES FF SERIES
4/23/2024	UMPQUA BANK CREDIT CARD	\$820.80	BAGSINBULK, SDOH RESTOCK
4/23/2024	UMPQUA BANK CREDIT CARD	\$13,943.20	ZOOM ANNUAL RENEWAL
4/23/2024	UMPQUA BANK CREDIT CARD	\$899.98	GODADDY.COM ANNUAL SUBSCR
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,182.00	CFE ELECTRIC RUN CABLEFOR CAMERA SYSTEM
4/23/2024	UMPQUA BANK CREDIT CARD	\$999.92	AMAZON - JUVENILECAMERA CAR SYSTEM
4/23/2024	UMPQUA BANK CREDIT CARD	\$2,111.80	AMAZON - VACUUMS, CLEANCLOTHS & FILTERS
4/23/2024	UMPQUA BANK CREDIT CARD	\$599.98	GODADDY - RENEWAL MAILCOOS COUNTY
4/23/2024	UMPQUA BANK CREDIT CARD	\$634.40	HOME DEPOT - TIN CLARNOBATHROOM
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,668.40	AIRBNB - VACATION RENTALIN ERROR
4/23/2024	UMPQUA BANK CREDIT CARD	\$955.56	AMAZON-SUPPLIES
4/23/2024	UMPQUA BANK CREDIT CARD	\$740.14	PC NATION -BATTERY BANK
4/23/2024	UMPQUA BANK CREDIT CARD	\$794.93	AMAZON - VEHICLE MAINTENA
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,872.15	BAYSHORE PAINTS -OWEN REMODEL

Period: 10/2024

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,225.00	LEGAL COUNSEL - CRIMINALCODE BOOKS
4/23/2024	UMPQUA BANK CREDIT CARD	\$1,111.06	NCVLC - CONFERENCE REGISTX 2
4/23/2024	UMPQUA BANK CREDIT CARD	\$2,200.00	VICTIMBAR - NCVC CONFERNCREGISTRATION X 4
4/5/2024	UMPQUA SHEET METAL INC	\$2,701.68	OAKS PAV HVAC REPAIR
4/26/2024	UMPQUA SHEET METAL INC	\$1,882.47	CT RM 3 - REPLACED FANMOTOR
4/26/2024	UMPQUA SHEET METAL INC	\$21,055.00	OWEN REMODEL INV38151
4/5/2024	UNITED FINANCE CO	\$891.36	MISC DEDUCTION
4/19/2024	VERIZON CONNECT FLEET USA LLC	\$580.71	VEH TRACKING SUBSCRIPTION
4/19/2024	VERIZON NORTHWEST INC	\$1,233.28	CELL SVC 3/3-4/2/24
4/19/2024	VERIZON NORTHWEST INC	\$668.00	CELL SVC 3/3-4/2/24
4/19/2024	VERIZON NORTHWEST INC	\$4,036.73	CELL SVC 3/3-4/2/24
4/19/2024	VERIZON NORTHWEST INC	\$504.30	MARCH 24 CELL PHONE
4/26/2024	VERIZON NORTHWEST INC	\$509.41	APRIL 24 CELL PHONE
4/5/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
4/5/2024	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 03/24
4/5/2024	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 04/24
4/12/2024	WASTE CONNECTIONS	\$733.26	GARBAGE - COURTHOUSE
4/12/2024	WASTE CONNECTIONS	\$863.72	GARBAGE - JAIL
4/12/2024	WASTE CONNECTIONS	\$142,692.15	MARCH HAULING
4/26/2024	WEST COAST FENCING	\$1,212.48	FENCE/GATE REPAIR
4/5/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331
4/12/2024	YELLOW CAB TAXI	\$913.00	CLIENT TRANSPORTATION
4/5/2024	YOO JIN LODGING INC	\$600.00	APRIL RENT
4/26/2024	YOO JIN LODGING INC	\$600.00	MAY 2024 MALL RENT
4/12/2024	ZEP INC	\$3,100.03	BIG ORANGE
4/5/2024	ZIPLY FIBER	\$633.91	FAX/ELEV/SEC/FIRE LINES3/25 - 4/24/24

Period: 10/2024

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

Date: 5/8/2024

Date	Vendor Name	Amount	Description
4/12/2024	ZIPLY FIBER	\$1,622.90	LOCAL/LONG DISTANCE SVCSMARCH 24
4/12/2024	ZIPLY FIBER	\$778.04	SERVICES 3/24
4/26/2024	ZIPLY FIBER	\$1,501.28	PHONES 4/15-5/14/24
4/19/2024	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$568.00	LEE-TRAVEL ADVANCE
4/19/2024	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$538.00	MCREE-TRAVEL ADVANCE