

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/19/2024	ACTING UP ACADEMY	\$1,000.00	JANUARY ADMISSIONS
1/19/2024	ADAPT	\$13,313.38	A&D ALLOT DEC 2023INV #231226
1/19/2024	ADAPT	\$13,313.38	A&D ALLOT JAN 2024INV #240103
1/19/2024	AMERICAN LINEN DIVISION	\$1,190.92	COVERALLS
1/5/2024	AMERICAN TOWER CORPORTATION	\$1,204.55	RENTAL 1/24
1/5/2024	AMERICAN TOWER CORPORTATION	\$820.63	RENTAL 1/24
1/5/2024	AMERICAN TOWER CORPORTATION	\$502.97	RENTAL 1/24
1/5/2024	AMERICAN TOWER CORPORTATION	\$1,965.32	RENTAL 1/24
1/5/2024	ATMAX EQUIPMENT CO.	\$5,481.38	TOOL, WASHER, NUT, BEARING KIT
1/19/2024	A3 TELECOM, INC	\$5,246.52	PHONE BILL JAN 2024
1/26/2024	B & B JANITORIAL	\$3,450.00	MOP/VACUUM 281 LACLAIR
1/5/2024	BAILEY, PATRICIA A	\$1,920.00	SUPRVSN OCT/NOV/DEC 23INV #121
1/5/2024	BARRETT BUSINESS SERVICE	\$1,835.35	FLAGGERS PE 12/3
1/5/2024	BARRETT BUSINESS SERVICE	\$1,690.16	FLAGGERS PE 12/10
1/5/2024	BARRETT BUSINESS SERVICE	\$1,861.62	FLAGGERS PE 12/22
1/19/2024	BARRETT BUSINESS SERVICE	\$702.12	TEMP SVC WE 12.17.23 ADUL
1/19/2024	BARRETT BUSINESS SERVICE	\$1,434.20	FLAGGERS PE 12/24
1/19/2024	BARRETT BUSINESS SERVICE	\$1,766.65	W/E 12/3 ME TEMP COVERAGE
1/19/2024	BARRETT BUSINESS SERVICE	\$1,936.14	W/E 12/10ME TEMP COVERAGE
1/19/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 1.24INV #18240
1/19/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRNT/PEER 1.2024INV #18238
1/19/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 01/24
1/19/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT 12.23INV #18259
1/19/2024	BAY AREA FIRST STEP HOUSE	\$3,000.00	PEER/HAB ALLOT 12.23INV #18260
1/19/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 1.2024INV #18175
1/19/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 1.23INV #18166

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Date	Vendor Name	Amount	Description
1/5/2024	BILLETER MARINE LLC	\$1,897.50	HIRED TRUCKING
1/5/2024	BILLETER MARINE LLC	\$3,507.50	HIRED TRUCKING
1/19/2024	BILLETER MARINE LLC	\$622.00	HYD MOTOR
1/19/2024	BILLETER MARINE LLC	\$2,788.75	HIRED TRUCKING
1/19/2024	BLUE RIDGE STRATEGIES, LLC	\$3,000.00	NEWLETTER/PIO CONTRACTINV 039
1/5/2024	BPM LLP	\$8,800.00	EXTERNAL TECH TESTINV #115862
1/19/2024	BREANNA STEPHENS LLC	\$2,500.00	INITIAL DEPO SURVEYINV #1758 FIRST 25%
1/19/2024	BURRIS, INC	\$1,000.00	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$1,062.50	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$1,000.00	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$1,125.00	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$1,187.50	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$1,062.50	HIRED TRUCKING
1/19/2024	BURRIS, INC	\$750.00	HIRED TRUCKING
1/26/2024	BUY PROMOS, LLC	\$796.00	POCKET MAGNIFIERSOUTREACH GIVE-A-WAYS
1/19/2024	CALM.COM, INC	\$2,256.00	CALM DIGITAL SUBSCRIPINV #9888 1.27.24-1.26.25
1/5/2024	CARDINAL EMPLOYMENT SERVICES	\$2,188.80	TEMP SVC WE 12.16.23 ADMN
1/5/2024	CARDINAL EMPLOYMENT SERVICES	\$693.00	TEMP SVC WE 12.16.23 MED
1/5/2024	CARDINAL EMPLOYMENT SERVICES	\$1,470.80	WE 12/23 A BRAINARD
1/5/2024	CARDINAL EMPLOYMENT SERVICES	\$892.80	WE 12/23 A HORATH
1/5/2024	CARDINAL EMPLOYMENT SERVICES	\$1,290.00	WE 12/23 R SHIRMER
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$2,201.60	TEMP SVC WE 12.23.23 ADMN
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$528.00	TEMP SVC WE 12.23.23 MED
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$594.09	PE 12/30/23
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$754.74	TEMP SVC WE 12.23.23
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,515.52	TEMP SVC WE 12.30.23 ADMN

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1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,499.19	TEMP SVC WE 1.6.24 ADMN
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$693.00	TEMP SVC WE 1.6.24 MED
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,176.64	WE 12/30 A. BRAINARD
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$2,939.70	WE 12/30 M. COUCH
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$714.24	WE 12/30 A. HORATH
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$774.00	WE 12/30 R. SHIRMER
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,149.12	WE 1/6 A. BRAINARD
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$725.76	WE 1/6 A. HORATH
1/19/2024	CARDINAL EMPLOYMENT SERVICES	\$1,048.00	WE 1/6 R. SHIRMER
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$572.04	TEMP SVC WE 1.6.24
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$2,175.10	TEMP SVC WE 1.13.24 ADMN
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$554.40	TEMP SVC WE 1.13.24 MED
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 1/13 A. BRAINARD
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 1/13 A. HORATH
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$1,310.00	WE 1/13 R. SCHIRMER
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$515.92	PE 1/13/24
1/26/2024	CARDINAL EMPLOYMENT SERVICES	\$841.76	PE 1/13/24
1/19/2024	CARSON-DAVIS OIL COMPANY	\$2,699.64	CARDLOCK 12/23
1/26/2024	CARSON-DAVIS OIL COMPANY	\$737.72	FUEL 12/23
1/26/2024	CARSON-DAVIS OIL COMPANY	\$2,281.28	FUEL 12/23
1/26/2024	CARSON-DAVIS OIL COMPANY	\$3,025.87	FUEL 12/23
1/26/2024	CARSON-DAVIS OIL COMPANY	\$12,415.15	FUEL 12/23
1/19/2024	CASCADE HEALTH SOLUTIONS	\$567.00	RANDOM DOT TESTING
1/5/2024	CASCADE TRUCK BODY & TRAILER SALES	\$2,812.50	INSTALL SNOW PLOW
1/19/2024	CASCADE TRUCK BODY & TRAILER SALES	\$1,207.00	VEHICLE REPAIR
1/5/2024	CATERPILLAR FINANCIAL SERV CORP	\$21,132.90	ANNUAL EXCAVATOR LEASE

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Date	Vendor Name	Amount	Description
1/5/2024	CB DISTRIBUTING	\$886.03	ANTENNA, HANDHEL CBS
1/26/2024	CDW GOVERNMENT, INC.	\$742.90	SIGNATURE PADS
1/5/2024	CENTRAL LINCOLN P.U.D.	\$1,109.22	SER 11/23
1/5/2024	CENTRAL LINCOLN P.U.D.	\$2,144.95	SER 11/23
1/26/2024	CFE-LLC ELECTRICAL CONTRACTING	\$2,090.00	BR REPAIR
1/26/2024	CHARLESTON MERCHANTS ASSOCIATION	\$72,109.61	QE 12/23 CHARLESTON TLT
1/19/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 1/24
1/19/2024	CITY COUNTY INSURANCE SERVICES	\$972.00	LEGAL FEES-SAUSE
1/19/2024	CITY COUNTY INSURANCE SERVICES	\$8,043.00	LEGAL FEES-BITTON
1/19/2024	CITY COUNTY INSURANCE SERVICES	\$3,145.02	LEGAL FEES-GREINER
1/19/2024	CITY COUNTY INSURANCE SERVICES	\$4,137.00	LEGAL FEES-STEWART
1/19/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 02/24
1/5/2024	COASTAL PAPER & SUPPLY INC	\$673.75	DISINFECTANT
1/19/2024	COASTAL PAPER & SUPPLY INC	\$741.42	MISC JANITORIAL 12.23
1/19/2024	COASTAL PAPER & SUPPLY INC	\$1,149.39	PAPER TOWELS & CLEANERS
1/19/2024	COASTAL PAPER & SUPPLY INC	\$505.14	MISC SUPPLIES
1/19/2024	COASTAL PAPER & SUPPLY INC	\$525.95	TOWELS, GLOVES, BAGS
1/19/2024	COLUMBIA CARE SERVICES, INC	\$9,900.00	BAY APTS HSG/CM 12.2023INV #112868
1/19/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST JAN 2024INV #112525
1/19/2024	COLUMBIA CARE SERVICES, INC	\$55,800.00	CRISIS BEDS ALLOT 1.2024INV #113090
1/19/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CREEK JAN 2024INV #112974
1/19/2024	COLUMBIA CARE SERVICES, INC	\$1,139.60	PSRB SEC SVCS OCT 2023INV #111525
1/19/2024	COLUMBIA CARE SERVICES, INC	\$828.80	PSRB SEC SVCS NOV 2023INV #112423
1/19/2024	COLUMBIA WESTERN MACHINERY	\$684.89	PIPE FITTING
1/19/2024	COMFORT FLOW HEATING, ET.AL.	\$810.22	REPAIRS
1/5/2024	COMMUNICATIONS NORTHWEST	\$3,294.85	ANNUAL RENEWAL

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1/5/2024	COMMUNICATIONS NORTHWEST	\$5,375.80	ANNUAL RENEWAL
1/19/2024	COMPLETE WIRELESS TECHNOLOGIES	\$1,070.00	RADIO REPAIRS
1/19/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$7,237.50	PROF SVCS DEC 2023
1/5/2024	COOS BAY/NORTH BEND WATER BD.	\$1,973.48	SER 11/23
1/19/2024	COOS BAY/NORTH BEND WATER BD.	\$909.24	281 LACLAIR 11.29-12.31
1/26/2024	COOS BAY/NORTH BEND WATER BD.	\$1,944.92	SER 12/23
1/5/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 01/24
1/19/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 1.2024INV #48268
1/19/2024	COOS COUNTY HEALTH & WELLNESS	\$808.84	POSTAGE QE 12.31.2023
1/19/2024	COOS COUNTY MAINTENANCE	\$6,397.50	MAINT OCT/NOV/DEC 2023
1/5/2024	COOS COUNTY ROAD DEPT	\$703.50	NOV 23 FUEL CHARGES
1/5/2024	COOS COUNTY ROAD DEPT	\$508.29	FUEL
1/19/2024	COOS COUNTY ROAD DEPT	\$1,460.46	FUEL/MAINT 11/23
1/19/2024	COOS COUNTY ROAD DEPT	\$2,047.27	NOV FUEL MAINT
1/19/2024	COOS COUNTY ROAD DEPT	\$746.70	VEHICLE MAINTENANCE
1/19/2024	COOS COUNTY ROAD DEPT	\$694.88	NOV 23 FUEL
1/19/2024	COOS COUNTY TREASURER	\$63,011.71	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$50,548.84	FY 24 ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$23,748.12	FY 24 COST ALLOCATION -MAINTENANCE
1/19/2024	COOS COUNTY TREASURER	\$49,656.59	FY24 COST ALLOCATIONMAINTENANCE
1/19/2024	COOS COUNTY TREASURER	\$9,258.31	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$2,404.49	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$866.34	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$20,364.59	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$8,569.27	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$22,478.61	FY24 COST ALLOCATION BOC

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Date	Vendor Name	Amount	Description
1/19/2024	COOS COUNTY TREASURER	\$7,997.99	FY24 COST ALLOCATION 9900
1/19/2024	COOS COUNTY TREASURER	\$62,156.66	ALLOCATION FY24
1/19/2024	COOS COUNTY TREASURER	\$59,914.43	COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$6,422.68	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$64,589.84	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$36,241.28	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$12,186.35	FY24 COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$33,885.68	FY24 COST ALLOCATION TAX
1/19/2024	COOS COUNTY TREASURER	\$3,061.50	FY24 COST ALLOCATION ECON DVLP
1/19/2024	COOS COUNTY TREASURER	\$6,888.51	FY24 COST ALLOCATION GAS PIPELINE
1/19/2024	COOS COUNTY TREASURER	\$37,363.14	FY24 COST ALLOCATION ARP
1/19/2024	COOS COUNTY TREASURER	\$40,404.79	COST ALLOCATION FY24
1/19/2024	COOS COUNTY TREASURER	\$3,279.55	COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$1,086.86	COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$42,487.10	COST ALLOCATION
1/19/2024	COOS COUNTY TREASURER	\$27,879.77	FY24 COST ALLOCATION
1/26/2024	COOS COUNTY TREASURER	\$17,533.24	COST ALLOCATION FY24
1/26/2024	COOS COUNTY TREASURER	\$27,902.38	COST ALLOCATION FY24
1/26/2024	COOS COUNTY TREASURER	\$11,241.30	COST ALLOCATION FY24
1/26/2024	COOS COUNTY TREASURER	\$1,670.56	COST ALLOCATION FY24
1/26/2024	COOS COUNTY TREASURER	\$26,588.03	COST ALLOCATION FY24
1/26/2024	COOS FOREST PROTECTIVE ASSOC	\$3,494.08	DOOR REPLACEMENT
1/26/2024	COOSBAY/NORTHBEND/CHARLESTON VCB	\$89,718.54	QE 12/23 CHARLESTON TLT
1/19/2024	COQUILLE AUTOMOTIVE	\$641.43	VEH REPAIR
1/19/2024	COQUILLE CITY OF	\$3,354.90	SERVIES 12/23
1/26/2024	COQUILLE CITY OF	\$1,603.30	MEDICAL SUPPLIES

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1/19/2024	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$1,123.49	PARTS
1/5/2024	COQUILLE TIRE, LLC	\$1,564.00	TIRES F350
1/19/2024	COQUILLE TIRE, LLC	\$610.00	TIRES
1/19/2024	COQUILLE TIRE, LLC	\$662.00	TIRE BACKHOE
1/26/2024	COQUILLE TIRE, LLC	\$780.00	VEHICLE MAINT
1/19/2024	CXT, INCORPORATED	\$697.36	OR BLDG FEE
1/19/2024	CXT, INCORPORATED	\$34,868.00	CXT RESTROOM LVP
1/5/2024	DAVIDSON, PEGGY	\$1,798.16	AUG-DEC 2023 CLAIMS
1/19/2024	DAVIS WRIGHT TREMAINE LLP	\$573.00	LEGAL FEES
1/5/2024	DELL MARKETING L.P.	\$2,270.58	INK & TONERS
1/5/2024	DELL MARKETING L.P.	\$780.90	(3) AC ADAPTERS / DOCKS
1/19/2024	DELL MARKETING L.P.	\$4,264.88	POWEREDGE UPGRADES
1/19/2024	DELL MARKETING L.P.	\$3,744.16	TONERS / IMAGING DRUMS
1/26/2024	DEPT. OF THE INTERIOR USGS	\$1,649.80	CY24 RIGHT OF WAY RENTAL
1/19/2024	DESCHUTES COUNTY	\$5,000.00	2019 DODGE CHARGER
1/19/2024	DOUGLAS FAST NET	\$509.25	ETS. 184084- SOLID WASTE
1/19/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES;PUC & OR FEES
1/19/2024	ECHO GROUP, THE	\$800.00	EPRESCRIBE PT LICR.TUCKER 2.24 TO 1.25
1/26/2024	ECHO GROUP, THE	\$1,300.00	EPRESCRIBE/SMS MSGINV #SVC000000018411
1/19/2024	EGYPTIAN THEATRE PRESERVATION ASSOC	\$550.00	THEATER RENTAL, MOVIE LICKUBO & THE 2 STRINGS
1/26/2024	ENERSYS	\$26,554.00	BATTERIES
1/19/2024	ENTERPRISE FM TRUST	\$7,259.65	FLEET MO LEASE 1.2024
1/16/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	DEC23 FED LEGISLATIVE REPINV 202312-07
1/19/2024	FREEDOM GRAPHICS LLC	\$8,649.29	BANNERS & TEES 2023 FAIR
1/19/2024	GOLD COAST TRUCK REPAIR	\$548.16	PARTS
1/19/2024	GOLDER'S BAY AREA NAPA	\$2,710.72	PARTS

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1/26/2024	GREATER OR BEHAVIORAL HEALTH, INC	\$1,440.00	ROAM-OABHI CAFE PROJ
1/19/2024	HART WAGNER LLP	\$4,159.50	LEGAL FEES
1/19/2024	HOLLANDER, BRIGETT	\$780.00	SUPRVSN DEC 2023INV #0000019
1/19/2024	IES COMMUNICATIONS	\$27,415.05	SECURITY UPGRADES
1/19/2024	IES COMMUNICATIONS	\$12,522.55	SECURITY UPGRADES
1/19/2024	INTEGRATED POWER SYSTEMS, INC	\$9,703.00	UPS BATTERY REPLACEMENT
1/19/2024	INTERSTATE BATTERY SYSTEM OF	\$559.80	BATTERIES
1/19/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$39,197.50	TELEHEALTH DEC 2023INV #INV-17607
1/19/2024	JAMES C. COFFEY CONSULTANT	\$830.50	LEGAL FEES
1/5/2024	JAMES JANTZ TRUCKING	\$3,516.25	TREE TRANSPORTATION PRT&S
1/19/2024	KEN WARE CHEVROLET, INC	\$758.53	DIAG / PARTS E280987
1/26/2024	KYLE ELECTRIC, INC.	\$906.13	RPR LIGHTS CAR PKING LOT
1/19/2024	LACLAIR PROPERTIES, LLC	\$3,874.74	ANN ELEV MAINT 2024INV #169
1/5/2024	LAKESIDE CITY OF	\$763.58	SER 12/23
1/19/2024	LAKESIDE CITY OF	\$1,739.64	QTR 4 CITY LODGING TAX
1/5/2024	LAKESIDE INDUSTRIES	\$5,959.28	COLD MIX
1/19/2024	LAKESIDE WATER DISTRICT	\$791.60	SER 12/23
1/19/2024	LEISURE INTERACTIVE, LLC	\$6,397.82	SER 12/23
1/19/2024	LES' COUNTY SANITARY, INC	\$732.51	LACLAIR GARBAGE 12.2023
1/19/2024	LES' COUNTY SANITARY, INC	\$910.00	SER 12/12
1/19/2024	LES' COUNTY SANITARY, INC	\$910.00	SER 12/23
1/19/2024	LES' COUNTY SANITARY, INC	\$840.00	SER 12/23
1/19/2024	LEXIPOL LLC	\$1,292.20	FEB24-JAN25 TRAININGSUBSCRIPTION RENEWAL
1/19/2024	LOCUMTENENS, COM	\$6,330.57	TELEPSYCH 12.18-12.22 ADINV #AS860480
1/19/2024	LOCUMTENENS, COM	\$2,548.96	TELEPSYCH 12.21-12.22 MMINV #AS860481
1/19/2024	LOCUMTENENS, COM	\$10,617.00	TELEPSYCH 12.26-1.5 ADINV #AS863350

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1/19/2024	LOCUMTENENS, COM	\$10,195.84	TELEPSYCH 12.26-1.5 MMINV #AS863351
1/26/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 1.8-1.12.24 ADINV #AS867151
1/26/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 1.8-1.12.24 MMINV #AS867152
1/19/2024	MAIN ROCK PRODUCTS INC	\$3,200.00	GRAVEL
1/19/2024	MAIN ROCK PRODUCTS INC	\$10,543.43	ROCK
1/19/2024	MCDONALD WHOLESale	\$1,220.68	GROCERIES
1/19/2024	MCDONALD WHOLESale	\$988.77	GROCERIES
1/19/2024	MCDONALD WHOLESale	\$679.28	GROCERIES
1/26/2024	MCDONALD WHOLESale	\$897.39	GROCERIES
1/19/2024	MEDTRUST LLC	\$76,073.17	SERVICES 1/24
1/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	1.2024 SUPP EMPLOYMENT
1/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	1.2024 CLUB HOUSE/PEER
1/26/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,365.00	#13 SHAMA NOV 2023
1/26/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,895.00	#13 SHAMA DEC 2023
1/30/2024	MISC. VENDOR	\$562.61	MISC DED W/H BY ERROR
1/26/2024	MODERN FLOOR COVERING CO	\$4,543.32	FLOORING FOR REMODEL
1/19/2024	MODERN MACHINERY CO., INC	\$756.18	ROLLER
1/19/2024	MYRTLE POINT CITY OF	\$863.70	900 4TH ST - DEC 23
1/19/2024	NANCY DEVEREUX CENTER, INC	\$1,050.00	RENTS NOV 23 JAN 24 CLNTTATR000
1/5/2024	NEHALEM MARINE MANUFACTURING	\$26,174.00	CULVERT
1/19/2024	NORTH BEND CITY OF	\$1,500.00	SKATE NIGHT SPONSORSHIP
1/19/2024	NORTHWEST NATURAL GAS COMPANY	\$4,534.06	SERVICES 12/23
1/26/2024	NORTHWEST NATURAL GAS COMPANY	\$154,936.68	MP 98 SOIL STRIPPINGME 10/23
1/26/2024	NORTHWEST NATURAL GAS COMPANY	\$106,693.49	MP 98 SOIL STRIPPINGME 11/23
1/19/2024	O'NEILLS OVERHEAD DOORS & CONT.	\$1,857.50	DOOR REPAIR
1/5/2024	OACES	\$1,280.00	2024 OACES MEMBERSHIP

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Date	Vendor Name	Amount	Description
1/5/2024	ODP BUSINESS SOLUTIONS, LLC	\$3,199.20	COPY PAPER - JAIL
1/19/2024	ODP BUSINESS SOLUTIONS, LLC	\$618.72	DEC OFFICE SUPPLIES
1/11/2024	OEBB	\$163,032.48	MEDICAL CONTRIBUTIONS
1/11/2024	OEBB	\$1,729.94	LIFE CONTRIBUTIONS
1/11/2024	OEBB	\$19,373.53	MEDICAL WITHHOLDINGS
1/11/2024	OEBB	\$1,774.32	LIFE WITHHOLDINGS
1/19/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$3,956.00	RILEY DEQ RR FEES
1/19/2024	OR DEPT. OF HUMAN SERVICES	\$3,156.83	BILLABLE VACCINE QE 9.23
1/19/2024	OR DEPT. OF HUMAN SERVICES	\$635.23	BILLABLE VACCINE QE 9.23
1/26/2024	OR DEPT. OF HUMAN SERVICES	\$12,881.72	MATCH SUMMER 2023MAC QE 9.30.23
1/26/2024	OR DEPT. OF HUMAN SERVICES	\$539.57	MATCH SUMMER 2023MAC QE 9.30.23
1/12/2024	OR P.E.R.S.	\$214,644.54	PENSION
1/12/2024	OR P.E.R.S.	\$279,166.48	PENSION
1/12/2024	OR P.E.R.S.	\$922.51	PENSION - SLATER
1/12/2024	OR P.E.R.S.	\$2,217.96	IAP
1/12/2024	OR P.E.R.S.	\$109,887.44	IAP
1/19/2024	OR PACIFIC COMPANY INC	\$3,198.62	PARTS
1/19/2024	OR PACIFIC COMPANY INC	\$1,184.38	PARTS
1/5/2024	OR ST DEPT OF HUMAN RES	\$1,661.10	CHILD SUPPORT OR
1/19/2024	OR ST LODGING TAX	\$18,389.38	QTR4 ST LODGING TAX
1/26/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1034 DEC 2023 SVC
1/19/2024	OREGON HYDRONICS HEATING & AIR	\$5,660.00	MAINT. REPAIRS
1/19/2024	PACIFIC OFFICE AUTOMATION	\$13,500.00	FB POSTBASE PRO DS
1/19/2024	PACIFIC OFFICE AUTOMATION	\$1,466.46	COPY CHARGES - VARIOUSINV 937142
1/26/2024	PACIFIC OFFICE AUTOMATION	\$1,910.04	FP METER RENTAL & MAINT
1/26/2024	PACIFIC OFFICE AUTOMATION	\$556.00	POSTAGE MACHINE SUPPLIES

Period: 07/2024

Coos County Expenses of \$500 or Greater

Date: 1/30/2024

Date	Vendor Name	Amount	Description
1/5/2024	PACIFIC POWER	\$1,102.28	SERVICES 12/23
1/5/2024	PACIFIC POWER	\$4,755.14	COURTHOUSE10/24-11/27/2023
1/5/2024	PACIFIC POWER	\$838.54	OWEN10/24-11/27/2023
1/5/2024	PACIFIC POWER	\$504.26	JUVENILE10/24-11/27/2023
1/5/2024	PACIFIC POWER	\$1,021.55	POWER 12/23
1/19/2024	PACIFIC POWER	\$595.81	SERVICES 11/23 & 12/23
1/19/2024	PACIFIC POWER	\$7,512.51	SERVICES 12/23
1/19/2024	PACIFIC POWER	\$972.10	SERVICES 11/23 & 12/23
1/19/2024	PACIFIC POWER	\$669.45	POWER 12/23
1/19/2024	PACIFIC POWER	\$669.44	POWER 12/23
1/19/2024	PACIFIC POWER	\$1,069.18	SER 12/23
1/26/2024	PACIFIC POWER	\$2,548.84	281 LACLAIR 12/8-1/12/24
1/26/2024	PEACEFUL FAMILY SOLUTIONS	\$600.00	MEDIATION
1/19/2024	PECK RUBANOFF & HATFIELD PC	\$1,512.00	LEGAL FEES
1/19/2024	PETERSON MACHINERY CO	\$4,669.38	PARTS
1/5/2024	POWERS CITY OF	\$500.00	SER 12/23
1/19/2024	PRO-CISION GARAGE DOORS & GUTTERS,	\$1,552.00	SHELTER
1/19/2024	PROTOCOL SERVICES, INC	\$8,550.00	#74396 CALL SERVICE FEB
1/19/2024	PROTOCOL SERVICES, INC	\$8,029.00	#74396 CALL OVERAGE DEC
1/19/2024	PRT USA INC	\$27,581.52	SEEDLINGS
1/19/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,457.50	2023-3346 DEC CODING
1/19/2024	ROTO-ROOTER	\$1,010.00	PUM FEES 12/23
1/19/2024	RYE TREE SERVICE INC	\$2,556.80	PILE BURNING INV 02-2024
1/19/2024	RYE TREE SERVICE INC	\$2,556.80	FENCING RMEF INV 01-2024
1/19/2024	RYE TREE SERVICE INC	\$3,196.00	ROAD BRUSHING INV 03-2024
1/5/2024	S/NIPPED	\$1,330.00	SPAY/NEUTER

Period: 07/2024

Coos County Expenses of \$500 or Greater

Date: 1/30/2024

Date	Vendor Name	Amount	Description
1/19/2024	S/NIPPED	\$1,380.00	SPAY/NEUTER
1/19/2024	S/NIPPED	\$825.00	SPAY/NEUTER
1/19/2024	S/NIPPED	\$965.00	SPAY/NEUTER
1/19/2024	SAIF	\$578.20	WORKERS COMP
1/19/2024	SAIF	\$5,073.91	WORKERS COMP
1/19/2024	SAIF	\$6,336.83	WORKERS COMP
1/19/2024	SAIF	\$4,067.89	WORKERS COMP
1/19/2024	SAIF	\$1,094.99	WORKERS COMP
1/19/2024	SAIF	\$1,052.15	WORKERS COMP
1/19/2024	SAIF	\$1,845.29	WORKERS COMP
1/19/2024	SAIF	\$1,471.43	WORKERS COMP
1/19/2024	SAIF	\$651.41	WORKERS COMP
1/19/2024	SEA HAVEN, OXFORD HOUSE	\$600.00	TTF- HOUSING PADGETT, 01/24
1/19/2024	SHI INTERNATIONAL CORP	\$1,369.25	VEEAM LIC RENEWALTHRU 12.11.2024
1/5/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC 1.2024INV #CHW20240101
1/26/2024	SMARTDEPLOY, LLC	\$3,260.40	SMARTDEPLOY PRO SUBSCRIPTHRU 1.14.2025
1/19/2024	SOUTH COAST OFFICE SUPPLY	\$2,873.00	NEW CHAIRS
1/26/2024	SOUTH COAST OFFICE SUPPLY	\$3,353.00	NEW CHAIRS & ASSEMBLY
1/5/2024	SOUTH COAST SAW & GARDEN	\$670.95	CHAINSAW PARTS
1/19/2024	SPECIAL DISTRICTS INSURANCE SERVICE	\$1,902.00	INSURANCE COVERAGE
1/19/2024	STRATA DESIGN	\$7,500.00	COQ RIVERBNK STABILZTNINV#1142
1/19/2024	STRATA DESIGN	\$2,000.00	COQ RIVERBNK STABILZTNINV#1084
1/19/2024	SUPERION	\$5,123.98	ASP TECH ACCESS FEEINV 400618 4/12
1/19/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,535.00	DEC NUTRITIONIST
1/19/2024	THOMSON WEST	\$984.26	SUBSCRIPTION
1/19/2024	THOMSON WEST	\$768.80	SUBSCRIPTION

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/5/2024	THREE+ONE COMPANY INC	\$6,875.00	CASHVEST REPORT & MONITORINV#3287
1/26/2024	TRI-COUNTY PLUMBING	\$8,855.00	PLUMBING FOR REMODEL
1/19/2024	TYREE OIL, INC	\$1,936.98	GREASE
1/22/2024	UMPQUA BANK CREDIT CARD	\$800.00	SQ-MICHAEL TABOR POLYGRAPCJ2022-0747 POLYS 12/23
1/22/2024	UMPQUA BANK CREDIT CARD	\$508.05	INDEED AD IT ADMINISTRATO
1/22/2024	UMPQUA BANK CREDIT CARD	\$1,308.97	LES SCHWAB-VEH MAINT
1/22/2024	UMPQUA BANK CREDIT CARD	\$1,581.76	NRS-SUPPLIES
1/22/2024	UMPQUA BANK CREDIT CARD	\$730.03	SUPPLY HOUSE-REPAIR SUPP
1/22/2024	UMPQUA BANK CREDIT CARD	\$795.00	FBI-LEDS TRAINING
1/22/2024	UMPQUA BANK CREDIT CARD	\$795.00	FBI-LED TRAINING
1/22/2024	UMPQUA BANK CREDIT CARD	\$526.59	AMAZON-VEHICLE MAINT
1/22/2024	UMPQUA BANK CREDIT CARD	\$704.95	RIVERHOUSE-LODGING
1/22/2024	UMPQUA BANK CREDIT CARD	\$704.95	RIVERHOUSE-LODGING
1/22/2024	UMPQUA BANK CREDIT CARD	\$503.96	SUPPLY HOUSE-REPAIR SUPP
1/22/2024	UMPQUA BANK CREDIT CARD	\$3,148.22	SUPPLY HOUSE-REPAIR SUPP
1/22/2024	UMPQUA BANK CREDIT CARD	\$514.91	AMAZON-SUPPLIES
1/22/2024	UMPQUA BANK CREDIT CARD	\$2,386.27	VERIZON - SERVICES 12/23
1/22/2024	UMPQUA BANK CREDIT CARD	\$635.97	VERIZON - SERVICES 12/23
1/22/2024	UMPQUA BANK CREDIT CARD	\$600.79	VERIZON - SERVICES 12/23
1/22/2024	UMPQUA BANK CREDIT CARD	\$669.99	ONE PLUS PHONE CLIENTWILS039
1/22/2024	UMPQUA BANK CREDIT CARD	\$2,293.20	USPS STAMPS MOSQUITOPO#240009-R
1/22/2024	UMPQUA BANK CREDIT CARD	\$682.00	AED SUPERSTORE MANIKINFOR CPR TRAININGS
1/22/2024	UMPQUA BANK CREDIT CARD	\$759.00	GRAINGER 1ST AID KITSSHELTER SUPPLIES
1/22/2024	UMPQUA BANK CREDIT CARD	\$917.21	WALMART SHELTER SUPPLIES
1/22/2024	UMPQUA BANK CREDIT CARD	\$1,149.33	COSTCO BREAKRM SUPPLY
1/22/2024	UMPQUA BANK CREDIT CARD	\$674.62	COSTCO BREAKRM SUPPLY

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/22/2024	UMPQUA BANK CREDIT CARD	\$1,718.02	AMAZON SHELTER SUPPLIESFOR SALVATION ARMY
1/22/2024	UMPQUA BANK CREDIT CARD	\$1,796.00	ONE CIRCLE FOUNDATIONTRAIN THE TRAINERS COURSE
1/22/2024	UMPQUA BANK CREDIT CARD	\$999.00	BASECAMP YEARLY RENEWAL
1/22/2024	UMPQUA BANK CREDIT CARD	\$688.00	OREGON ST BAR - BAR DUES
1/22/2024	UMPQUA BANK CREDIT CARD	\$708.00	OREGON ST BAR - BAR DUES
1/22/2024	UMPQUA BANK CREDIT CARD	\$688.00	OREGON ST BAR - BAR DUES
1/22/2024	UMPQUA BANK CREDIT CARD	\$738.00	OREGON ST BAR - BAR DUES
1/22/2024	UMPQUA BANK CREDIT CARD	\$688.00	OREGON ST BAR - BAR DUES
1/22/2024	UMPQUA BANK CREDIT CARD	\$650.00	BAY AREA CHAMBER - ECONOUTLOOK FORUM
1/22/2024	UMPQUA BANK CREDIT CARD	\$2,047.28	CHEAP SPRINKLERS - REPAIR
1/22/2024	UMPQUA BANK CREDIT CARD	\$556.97	DF SUPPLY - CHAIN LINKTENSION BAR
1/22/2024	UMPQUA BANK CREDIT CARD	\$993.32	AMAZON - ALUM RAIL ENDS
1/22/2024	UMPQUA BANK CREDIT CARD	\$882.91	GLOBALINDUSTRIAL-AIR FILTERS
1/22/2024	UMPQUA BANK CREDIT CARD	\$600.00	TICOR - BELLONI RANCH REPORT
1/5/2024	VERIZON NORTHWEST INC	\$508.97	CELL PHONE SERVICES 11/23
1/19/2024	VERIZON NORTHWEST INC	\$1,246.77	CELL SVC 12/3/23 - 1/2/24
1/19/2024	VERIZON NORTHWEST INC	\$749.05	CELL 12/3/23 - 1/2/24
1/19/2024	VERIZON NORTHWEST INC	\$4,067.47	CELL 12/3/23 - 1/2/24
1/26/2024	VERIZON NORTHWEST INC	\$510.18	CELL PHONE SERVICES 01/24
1/26/2024	VERIZON NORTHWEST INC	\$556.52	DEC 23 CELL PHONE
1/19/2024	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	DEC LANDSCAPE MAINT
1/2/2024	VOYA-STATE OF OREGON PLAN	\$1,955.00	D/C WITHHOLDINGS
9/30/2023	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
1/5/2024	VPC PROPERTIES, INC	\$3,624.24	RENT COQ 01/24
1/5/2024	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
1/5/2024	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL

Period: 07/2024

Coos County Expenses of \$500 or Greater

Date: 1/30/2024

Date	Vendor Name	Amount	Description
1/5/2024	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
1/5/2024	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL
1/26/2024	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
1/26/2024	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL
1/26/2024	WADSWORTH GARBAGE	\$733.26	GARBAGE - COURTHOUSE
1/26/2024	WADSWORTH GARBAGE	\$863.72	GARBAGE - JAIL
1/19/2024	WALMART COMMUNITY	\$500.11	MRT DEC 2023 SUPPLIESPO#240016-R
1/19/2024	WASTE CONNECTIONS	\$129,207.80	DECEMBER HAULING
1/5/2024	WELLPATH LLC	\$2,039.66	OVER CAP FY 23
1/19/2024	WEX ENTERPRISE P66 CARD	\$2,815.05	FUEL 11/25-12/21/23
1/5/2024	WHIT INDUSTRIES	\$612.19	HYD CYLINDER
1/5/2024	WRCMBA	\$43,448.14	ATV 23-16 TRAILOPRD GRANT
1/5/2024	WRCMBA	\$12,113.19	ATV 23-16 TRAILOPRD GRANT
1/5/2024	WYATT TIMBER, LLC	\$1,062.50	HIRED TRUCKING
1/19/2024	WYATT TIMBER, LLC	\$15,200.00	MINI EXC RENTAL
1/26/2024	YELLOW CAB TAXI	\$1,792.00	DEC TRANSPORT, CLIENTS
1/5/2024	YOO JIN LODGING INC	\$600.00	JAN 2024 MALL RENT
1/19/2024	ZIPLY FIBER	\$769.16	SERVICES 12/23
1/19/2024	ZIPLY FIBER	\$585.91	FAX/ELV/SEC/FIRE LINES12/25/23 - 1/24/24
1/19/2024	ZIPLY FIBER	\$1,346.21	LOCAL/LONG DIS SERV 12/23
1/26/2024	ZIPLY FIBER	\$1,513.82	PHONES 1/15-2/24/24
1/26/2024	3H TREE SERVICE, LLC	\$1,800.00	TREE REMOVAL