

Period: 08/2024

Coos County Expenses of \$500 or Greater

Date: 3/4/2024

Date	Vendor Name	Amount	Description
2/9/2024	ACTING UP ACADEMY	\$1,000.00	FEBRUARY ADMISSIONS
2/16/2024	ADAPT	\$2,500.00	A&D TX 01/24
2/16/2024	ADAPT	\$2,500.00	A&D TX 12/23
2/23/2024	ADAPT	\$13,313.38	A&D ALLOT FEB 2024INV #240201
2/2/2024	AFLAC	\$4,387.07	CANCER INS W/H'S
2/23/2024	ALLEGANY DOORS WINDOWS & MORE INC	\$2,137.65	PLANNING REMODEL
2/16/2024	AMERICAN LINEN DIVISION	\$1,586.56	COVERALLS
2/9/2024	AMERICAN TOWER CORPORTATION	\$502.97	TOWING RENTAL 2/24
2/9/2024	AMERICAN TOWER CORPORTATION	\$1,965.32	TOWING RENTAL 2/24
2/9/2024	AMERICAN TOWER CORPORTATION	\$1,204.55	TOWING RENTAL 2/24
2/9/2024	AMERICAN TOWER CORPORTATION	\$820.63	TOWING RENTAL 2/24
2/23/2024	ARNOLD GALLAGHER P.C.	\$1,230.00	BAR COMPLAINT
2/16/2024	A3 TELECOM, INC	\$5,199.19	PHONE BILL FEB 2024
2/2/2024	BANDON CITY OF	\$1,560.00	LEACHATE DISPOSAL
2/16/2024	BANDON CITY OF	\$3,240.00	LEACHATE DISPOSAL
2/16/2024	BANDON CONCRETE LLC	\$11,722.28	ROCK
2/2/2024	BARRETT BUSINESS SERVICE	\$1,732.40	TEMP FLAGGER PE 1/7
2/2/2024	BARRETT BUSINESS SERVICE	\$2,694.45	TEMP FLAGGER PE 1/14
2/16/2024	BARRETT BUSINESS SERVICE	\$2,257.44	FLAGGERS PE 1/21
2/16/2024	BARRETT BUSINESS SERVICE	\$3,967.48	FLAGGERS PE 1/28
2/23/2024	BASINGER, RANDY DAVID	\$900.00	SECURITY DEPO SAPM002
2/2/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HOUSE ALLOTMENTINV 18289
2/2/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANSITIONAL HOUSINGINV 18280
2/9/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER ALLOT 2.24INV #18372
2/9/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 2.24INV #18374
2/9/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 02/24

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2/16/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT JAN 2024INV #18382
2/16/2024	BAY AREA FIRST STEP HOUSE	\$2,600.00	PEER/HAB/SUPRVSN 1.2024INV #18381
2/2/2024	BILLETER MARINE LLC	\$7,676.25	HIRED TRUCKING
2/23/2024	BLUE RIDGE STRATEGIES, LLC	\$1,500.00	INV #043 - NEWLETTER
2/2/2024	BURRIS, INC	\$1,187.50	HIRED TRUCKING
2/2/2024	BURRIS, INC	\$1,250.00	HIRED TRUCKING
2/2/2024	BURRIS, INC	\$1,187.50	HIRED TRUCKING
2/2/2024	BURRIS, INC	\$1,062.50	HIRED TRUCKING
2/16/2024	BURRIS, INC	\$1,062.50	HIRED TRUCKING
2/16/2024	BURRIS, INC	\$1,312.50	HIRED TRUCKING
2/16/2024	BURRIS, INC	\$1,125.00	HIRED TRUCKING
2/16/2024	BURRIS, INC	\$1,250.00	HIRED TRUCKING
2/16/2024	BURRIS, INC	\$1,250.00	HIRED TRUCKING
2/9/2024	C&S FIRE-SAFE SERVICES	\$2,617.96	INSTALLATION FIRE ALARMCVA & SO
2/16/2024	C&S FIRE-SAFE SERVICES	\$784.00	ANNUAL FIRE EXT INSPECTION
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$903.21	TEMP SVC WE 1.20.24
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$1,149.12	WE 1/20 A. BRAINARD
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$781.20	WE 1/20 M. COUCH
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$725.76	WE 1/20 A. HORATH
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$1,008.00	WE 1/20 R. SCHIRMER
2/2/2024	CARDINAL EMPLOYMENT SERVICES	\$1,897.90	TEMP SVS W/E 1/20 ADMINGARCIA-PACHECO, WEBBER
2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$2,967.80	TEMP SVC WE 1.27.24 ADMN
2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$1,112.37	TEMP SVC WE 1.27.24
2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 1/27 A. BRAINARD
2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$869.40	WE 1/27 M. COUCH
2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 1/27 A. HORATH

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2/9/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 1/27 R. SCHIRMER
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,048.74	TEMP SVC WE 2.3.24
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$515.92	PE 2/3/24
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$841.76	PE 2/3/24
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$2,950.60	TEMP SVC WE 2.3.24 ADMN
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$806.40	TEMP SVC WE 2.3.24 MED
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 2/3 A. BRAINARD
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 2/3 A. HORATH
2/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 2/3 R. SCHIRMER
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$608.58	PE 2/10/24
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$3,341.20	TEMP SVC WE 2.10.24 ADMN
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$882.00	TEMP SVC WE 2.10.24 MED
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 2/10 A. BRAINARD
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 2/10 A. HORATH
2/23/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 2/10 R. SCHIRMER
2/16/2024	CAROLLO LAW GROUP LLC	\$643.50	LEGAL FEES
2/16/2024	CAROLLO LAW GROUP LLC	\$2,960.53	LEGAL FEES
2/9/2024	CARSON-DAVIS OIL COMPANY	\$691.01	FUEL
2/16/2024	CARSON-DAVIS OIL COMPANY	\$3,363.05	CARDLOCK 1/24
2/2/2024	CB DISTRIBUTING	\$516.68	ANTENNAS
2/23/2024	CDW GOVERNMENT, INC.	\$564.48	GOV NUANCE DRAGON PRO
2/2/2024	CENTRAL LINCOLN P.U.D.	\$616.54	SER 12/23
2/2/2024	CENTRAL LINCOLN P.U.D.	\$1,564.23	SER 12/23
2/2/2024	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV SERVINV 73193
2/16/2024	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	JAIL ELEV SERV INV#73540
2/2/2024	CFE-LLC ELECTRICAL CONTRACTING	\$2,450.00	REPAIR

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2/9/2024	CFE-LLC ELECTRICAL CONTRACTING	\$3,826.37	OWENS HR & BATHROOM HEAT
2/9/2024	CFE-LLC ELECTRICAL CONTRACTING	\$683.20	PARKS - OUTSIDE LIGHTS
2/9/2024	CFE-LLC ELECTRICAL CONTRACTING	\$1,547.80	REPARIS
2/16/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 2/24
2/16/2024	CHAVES CONSULTING INC	\$16,623.49	DOC IMAGE PROJ NOV 2024INV #213138
2/16/2024	CHAVES CONSULTING INC	\$9,255.99	DOC IMAGE PROJ DEC 2024INV #213255
2/23/2024	CLAUSON, NATHAN	\$18,000.00	2012 INTL WATER TRUCK
2/2/2024	CMI SOFTWARE CORP	\$1,000.00	ANNUAL LICENSE
2/2/2024	CMI SOFTWARE CORP	\$1,000.00	ANNUAL LICENSE
2/2/2024	COAST PAVEMENT MAINTENANCE	\$700.00	CLEAN/REPAINT ADA'S
2/16/2024	COASTAL CENTER, LLC	\$2,500.00	SEX TX 03/24
2/23/2024	COASTAL CENTER, LLC	\$650.00	TTF - SEX TX - FINDERMARCH & APRIL 24
2/9/2024	COASTAL PAPER & SUPPLY INC	\$638.06	JANITORIAL SUPPLIES 1.24PO#240004-R
2/2/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSISTANCE PROGRAMINV 113219 FEBRUARY
2/16/2024	COLUMBIA CARE SERVICES, INC	\$52,200.00	CRISIS BEDS ALLOT 2.2024INV #113745
2/16/2024	COOS BAY/NORTH BEND WATER BD.	\$728.00	281 LACLAIR 1.1-1.31.24
2/23/2024	COOS BAY/NORTH BEND WATER BD.	\$1,617.44	SER 1/24
2/9/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G/H 2.2024INV #48385
2/9/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 02/24
2/2/2024	COOS COUNTY BOARD OF COMMISSIONERS	\$22,453.20	RENT FY 2024
2/2/2024	COOS COUNTY BOARD OF COMMISSIONERS	\$25,660.80	FY2024 RENT
2/9/2024	COOS COUNTY BOARD OF COMMISSIONERS	\$1,050.07	SERVICES 1/24
2/16/2024	COOS COUNTY BOARD OF COMMISSIONERS	\$9,331.20	SIGN SHOP RENT
2/9/2024	COOS COUNTY ROAD DEPT	\$96,570.63	JULY 23 FUEL & MAINT
2/9/2024	COOS COUNTY ROAD DEPT	\$114,705.91	AUG 23 FUEL & MAINT
2/9/2024	COOS COUNTY ROAD DEPT	\$102,948.05	SEPT 23 FUEL & MAINT

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2/9/2024	COOS COUNTY ROAD DEPT	\$138,018.52	OCT 23 FUEL & MAINT
2/9/2024	COOS COUNTY ROAD DEPT	\$90,481.81	NOV 23 FUEL & MAINT
2/9/2024	COOS COUNTY ROAD DEPT	\$2,137.98	DEC FUEL / MAINT
2/9/2024	COOS COUNTY ROAD DEPT	\$642.94	FUEL & PROJECTS
2/9/2024	COOS COUNTY ROAD DEPT	\$563.48	BRUSH CUTTING 12/28/23
2/9/2024	COOS COUNTY ROAD DEPT	\$1,585.06	JAN 24 FUEL/MAINT
2/16/2024	COOS COUNTY ROAD DEPT	\$1,136.77	FUEL & MAIN 12/23VEHICLES
2/16/2024	COOS COUNTY ROAD DEPT	\$1,348.84	EQUIPMENT REPAIR
2/16/2024	COOS COUNTY ROAD DEPT	\$994.71	DEC 23 FUEL
2/2/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
2/2/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,214.00	UNION DUES
2/16/2024	COOS COUNTY SOLID WASTE DEPT	\$5,815.14	HHW 10% 2Q 23-24
2/16/2024	COOS COUNTY SOLID WASTE DEPT	\$4,587.57	GRINNELL TEAR DOWN DUMP
2/2/2024	COOS COUNTY TOURISM WORKGROUP	\$117,759.58	QE 12/23 BANDN DUNES ASMT
2/2/2024	COOS COUNTY TREASURER	\$110,467.94	FY24 COST ALLOCATION
2/2/2024	COOS COUNTY TREASURER	\$4,866.42	FY24 COST ALLOCATION
2/2/2024	COOS COUNTY TREASURER	\$5,152.62	FY24 COST ALLOCATION
2/2/2024	COOS COUNTY TREASURER	\$181,581.72	FY24 COST ALLOCATION
2/2/2024	COOS COUNTY TREASURER	\$9,379.85	FY24 COST ALLOCATION
2/9/2024	COQUILLE AUTOMOTIVE	\$2,527.84	VEHICLE MAINT
2/9/2024	COQUILLE AUTOMOTIVE	\$1,411.02	VEHICLE MAINT
2/23/2024	COQUILLE AUTOMOTIVE	\$7,236.24	VEHICLE MAINT
2/9/2024	COQUILLE CITY OF	\$3,746.75	SERVICES 1/24
2/9/2024	COQUILLE TIRE, LLC	\$850.88	VEHICLE MAINT
2/16/2024	COQUILLE TIRE, LLC	\$1,532.00	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$1,089.56	TIRE SERVICE

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2/16/2024	COQUILLE TIRE, LLC	\$864.00	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$1,608.00	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$1,089.56	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$2,050.00	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$1,813.62	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$1,560.00	TIRE SERVICE
2/16/2024	COQUILLE TIRE, LLC	\$2,641.00	TIRE SERVICE
2/2/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,177.00	FITNESS CENTER DEDUCTIONS
2/16/2024	COREY, DAVID M PHD, ABPP	\$3,570.00	APPLICANT TESTING
2/16/2024	CURRYDALE LLC	\$1,260.00	REPAIRS
2/16/2024	C4 PLUMBING, LLC	\$877.70	REPAIRS
2/16/2024	C4 PLUMBING, LLC	\$1,396.75	REPAIRS
2/23/2024	DAVIDSON, PEGGY	\$513.76	DEC 2023 CLAIMSINV #PD02162024
2/16/2024	DAWN J WILLIAMSON LCSW LLC	\$600.00	SUPRVSN DEC 23/JAN 24INV #DW02022024
2/2/2024	DELL MARKETING L.P.	\$921.18	(2) LEXMARK LASER PRINTERASSET TAG #13463/13464
2/2/2024	DELL MARKETING L.P.	\$756.84	PROJECT MAPPING SOFTWAREVLA VISIO PRO LTSC 2021
2/16/2024	DELL MARKETING L.P.	\$868.56	INK / TONER
2/16/2024	DELL MARKETING L.P.	\$9,499.45	(5)DELL LATITUDE LAPTOPS
2/9/2024	DOUGLAS FAST NET	\$509.25	ETS 184084-SOLID WASTE
2/9/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE
2/2/2024	DOWNTOWN HEALTH & FITNESS	\$559.00	FITNESS CENTER DEDUCTIONS
2/9/2024	ECOS SYSTEMS, INC.	\$3,880.00	KEY CABINET / SHIPPING
2/9/2024	ECOS SYSTEMS, INC.	\$730.00	SFTWRE/INSTRUCTIONS
2/23/2024	EGYPTIAN THEATRE PRESERVATION ASSOC	\$550.00	MOVIE LIC/THEATRE RENTAL
2/16/2024	EMPLOYMENT DEPT--TAX--47100	\$2,444.91	4TH QTR 2023 UNEMPLOYMENT
2/16/2024	EMPLOYMENT DEPT--TAX--47100	\$1,810.72	4TH QTR 2023 UNEMPLOYMENT

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2/16/2024	EMPLOYMENT DEPT--TAX--47100	\$7,326.57	4TH QTR 2023 UNEMPLOYMENT
2/16/2024	EMPLOYMENT DEPT--TAX--47100	\$5,499.00	4TH QTR 2023 UNEMPLOYMENT
2/16/2024	EMPLOYMENT DEPT--TAX--47100	\$1,382.36	4TH QTR 2023 UNEMPLOYMENT
2/16/2024	ENERSYS	\$28,808.00	BATTEY RACKS
2/23/2024	ENERSYS	\$13,540.00	BATTERIES
2/9/2024	ENTERPRISE FM TRUST	\$7,259.65	FLEET MO LEASE FEB 2024
2/9/2024	FARR'S TRUE VALUE	\$518.08	LIGHT BULBS
2/16/2024	FASTENAL COMPANY	\$732.38	MISC SUPPLIES
2/16/2024	FASTENAL COMPANY	\$669.09	NUTS, BOLTS
2/16/2024	FASTENAL COMPANY	\$605.30	FITTINGS, GLOVES
2/22/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	JAN 24 SERV #202401-07FEDRL LEG REPRESENTATIONS
2/2/2024	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
2/28/2024	FELTON DRYWALL LLC	\$12,000.00	OWEN BUILDING DOWN PMTLABOR/MAT INV 01302024
2/23/2024	FERGUSON SAFETY PRODUCTS INC	\$2,315.95	SUPPLIES
2/9/2024	FOREMAN STURM & THEDE LLP	\$1,377.00	LEGAL FEES
2/9/2024	FOREMAN STURM & THEDE LLP	\$607.50	LEGAL FEES
2/9/2024	FP MAILING SOLUTIONS	\$2,000.00	POSTAGE - ASSESSOR
2/9/2024	FP MAILING SOLUTIONS	\$3,000.00	POSTAGE - TAX
2/9/2024	FP MAILING SOLUTIONS	\$500.00	POSTAGE - FORESTRY
2/9/2024	FP MAILING SOLUTIONS	\$500.00	POSTAGE - SOLID WASTE
2/9/2024	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE
2/16/2024	GODFREY & YEAGER EXCAVATING INC	\$5,400.00	HIRED TRUCKING
2/16/2024	GOLD COAST TRUCK REPAIR	\$1,061.44	PARTS
2/23/2024	GOLDER'S BAY AREA NAPA	\$3,735.37	PARTS
2/2/2024	GOOD SOURCE	\$2,256.00	GROCERIES
2/16/2024	GOOD SOURCE	\$1,427.84	GROCERIES

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2/9/2024	GRAINGER, W.W., INC	\$1,895.40	ELECTRIC CEILING HEATERS
2/9/2024	HEMR INDUSTRIAL CONTRACTORS LLC	\$22,143.75	STAIRS & PLATFORM
2/2/2024	HOBART SALES & SERVICE	\$596.68	KITCHEN SUPPLIES
2/9/2024	HOLLANDER, BRIGETT	\$720.00	SUPRVSN JANUARY 2024INV #0000022
2/9/2024	HOMETOWN HARDWARE	\$2,937.60	TABLE BOARDS
2/2/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
2/2/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
2/2/2024	IDENTITY THEFT GUARD SOLUTIONS, INC	\$1,502.44	1 YEAR CODES (SB142)(M14)INV16559 12/1/23-12/31/24
2/16/2024	INDEED, INC.	\$6,609.43	JAN 2024 SPONSORED JOBS
2/2/2024	ING LIFE INSURANCE & ANNUITY CO	\$10,379.85	D/C WITHHOLDINGS
2/2/2024	ING LIFE INSURANCE & ANNUITY CO	\$691.83	ROTH
2/16/2024	INTERSTATE BATTERY SYSTEM OF	\$1,219.89	BATTERIES
2/16/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$50,642.50	TELEHEALTH JAN 2024INV #INV-17810
2/16/2024	ISLER CPA	\$8,000.00	#236868 FY23 AUDIT
2/16/2024	ISLER CPA	\$3,500.00	#236868 FY23 AUDIT-LIB
2/16/2024	ISLER CPA	\$3,500.00	#236868 FY23 AUDIT-4H
2/2/2024	JACKSON COUNTY OF	\$3,000.00	2024 FEES
2/9/2024	JAMES C. COFFEY CONSULTANT	\$1,010.50	LEGAL FEES
2/23/2024	JEFFERSON COUNTY	\$15,928.71	OCN PASS THRU FUNDS
2/2/2024	JIMMY HILL JR TRUCKING	\$1,375.00	ROCK-HIRED TRUCKING
2/2/2024	JIMMY HILL JR TRUCKING	\$10,812.50	ROCK-HIRED TRUCKING
2/2/2024	JOHNSON ROCK PRODUCTS	\$3,512.45	ROCK
2/9/2024	JOHNSON, DONALD A	\$1,000.00	MO TO MO RENT CLIENTDEC & JAN
2/9/2024	JUNIPER CANYON LIVING LLC	\$780.00	TRANSPORT CLIENTKEND004
2/16/2024	KINCHELOE & SONS, INC	\$18,373.85	ROCK
2/2/2024	KNIFE RIVER MATERIALS	\$800.82	ROCK

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2/9/2024	L N CURTIS & SONS	\$1,061.71	BALLISTIC VEST
2/9/2024	LAKESIDE CITY OF	\$763.58	SER 1/24
2/2/2024	LAKESIDE WATER DISTRICT	\$1,523.60	SER 1/24
2/2/2024	LANE COUNTY H & HS	\$1,440.00	ROAM-OABHI CAFE PROJECT
2/2/2024	LEHR	\$3,488.46	VEHICLE SUPPLIES
2/9/2024	LEISURE INTERACTIVE, LLC	\$6,360.79	SER 1/24
2/2/2024	LES SCHWAB TIRE CENTERS	\$4,253.66	VEHICLE MAINT
2/2/2024	LES SCHWAB TIRE CENTERS	\$895.18	VEHICLE MAINT
2/2/2024	LES SCHWAB TIRE CENTERS	\$1,008.97	VEHICLE MAINT
2/9/2024	LES SCHWAB TIRE CENTERS	\$1,519.84	VEHICLE MAINT
2/16/2024	LES' COUNTY SANITARY, INC	\$1,645.00	SER 1/24
2/16/2024	LES' COUNTY SANITARY, INC	\$980.00	SER 1/24
2/16/2024	LES' COUNTY SANITARY, INC	\$732.51	GARBAGE SVC JAN 2024
2/2/2024	LOCUMTENENS, COM	\$5,099.86	TELEPSYCH 1.16-1.19.24 ADINV #AS868239
2/2/2024	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 1.16-1.19.24 MMINV #AS868240
2/9/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 1.22-1.26 ADINV #AS870775
2/9/2024	LOCUMTENENS, COM	\$6,295.87	TELEPSYCH 1.22-1.26 MMINV #AS870776
2/23/2024	LOCUMTENENS, COM	\$13,144.80	TELEPSYCH 1.29-2.9 A.D.INV #AS875486
2/23/2024	LOCUMTENENS, COM	\$10,195.84	TELEPSYCH 1.29-2.9 M.M.INV #AS875487
2/16/2024	MAIN ROCK PRODUCTS INC	\$41,818.69	ROCK
2/9/2024	MARCA ELECTRIC INC	\$3,290.00	SHOP HEATER
2/16/2024	MARCA ELECTRIC INC	\$1,061.00	SHOP LIGHT
2/23/2024	MARINEAU AND ASSOCIATES	\$2,850.00	APPRAISAL - CHAR VIS CTR
2/2/2024	MCDONALD WHOLESAL	\$1,877.82	GROCERIES
2/9/2024	MCDONALD WHOLESAL	\$838.13	GROCERIES
2/16/2024	MCDONALD WHOLESAL	\$652.90	GROCERIES

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2/23/2024	MCDONALD WHOLESAL	\$895.93	GROCERIES
2/9/2024	MCSWAIN-WOODS ARCHITECTURE	\$560.00	OAKS PAV STABILIZATIONDESIGN DEVELOPMENT
2/9/2024	MEDTRUST LLC	\$3,142.91	OVER THE CAP FY24
2/16/2024	MEDTRUST LLC	\$1,200.00	COREMR-FEES11/23, 12/23, 1/24, 2/24
2/16/2024	MEDTRUST LLC	\$76,037.17	SERVICES 2/24
2/2/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	FEB ALLOT SUPP EMPL
2/2/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	FEB ALLOT CLUB HOUSE
2/2/2024	MERCHEN & REED GRAVEL CO	\$6,682.06	ROCK
2/16/2024	MERCHEN & REED GRAVEL CO	\$51,867.06	ROCK
2/2/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPP MI#913141060
2/2/2024	MINNESOTA CHILD SUPPORT	\$750.78	CHILD SUPP MN#0015066869
2/16/2024	MITCHELL1	\$1,788.00	SHOPKEY FEE
2/16/2024	MODERN MACHINERY CO., INC	\$600.26	BELT
2/2/2024	MOMENTUM FITNESS	\$620.00	FITNESS CENTER DEDUCTIONS
2/9/2024	MYRTLE POINT PRINTING	\$580.80	RECEIPT BOOKS
2/2/2024	NATIONAL BAND AND TAG CO	\$1,496.00	3400 DOG HOUSE W/TAG
2/2/2024	NATIONAL BAND AND TAG CO	\$704.00	1600 DOG HOUSE W/TAG
2/1/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$22,051.15	D/C WITHHOLDINGS
2/1/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,700.00	ROTH WITHHOLDINGS
2/2/2024	NOR-PAC POWER SYSTEMS LLC	\$3,462.81	MAINTENANCE
2/2/2024	NORTHWEST NATURAL GAS COMPANY	\$14,731.64	#1555534-5 12/23 O&M
2/2/2024	NORTHWEST NATURAL GAS COMPANY	\$3,102.54	#1555524-6 12/23 OPER FEE
2/2/2024	NORTHWEST NATURAL GAS COMPANY	\$25,095.12	MP98 SOIL STRIPPINGME 12/23
2/2/2024	NORTHWEST NATURAL GAS COMPANY	\$6,117.73	CY23 OPERATIONS RECONCILE
2/16/2024	NORTHWEST NATURAL GAS COMPANY	\$3,933.15	SERVICES 1/24
2/16/2024	OCCUHEALTH	\$675.00	APPLICANT TESTING

Period: 08/2024

Coos County Expenses of \$500 or Greater

Date: 3/4/2024

Date	Vendor Name	Amount	Description
2/8/2024	OEBB	\$160,673.10	MEDICAL CONTRIBUTIONS
2/8/2024	OEBB	\$1,689.96	LIFE CONTRIBUTIONS
2/8/2024	OEBB	\$18,938.86	MEDICAL WITHHOLDINGS
2/8/2024	OEBB	\$1,667.77	LIFE WITHHOLDINGS
2/8/2024	OEBB	\$838.99	SMITH, J-2/24 CONTRIBS
2/2/2024	OR AFSCME COUNCIL 75	\$8,636.01	UNION DUES
2/16/2024	OR DEPT OF CONSUMER & BUSINESS SERV	\$68,070.96	OCT22-DEC23 ELEC FEESINV 172731-02
2/12/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$650.00	ANNUAL UNDERGROUND STORAGE TANK FEE
2/2/2024	OR DEPT. OF HUMAN SERVICES	\$15,437.64	MHS 35B REPAY GRANT FUNDSRECEIVED IN ERROR
2/16/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCHTCM 02.12.24
2/9/2024	OR GOVERNMENT ETHICS COMMISSION	\$1,323.95	FY24 ANNUAL ASSESSMENT
2/9/2024	OR P.E.R.S.	\$227,286.15	PENSION
2/9/2024	OR P.E.R.S.	\$293,446.39	PENSION
2/9/2024	OR P.E.R.S.	\$2,174.07	IAP
2/9/2024	OR P.E.R.S.	\$115,498.35	IAP
2/16/2024	OR PACIFIC COMPANY INC	\$3,028.78	PARTS
2/16/2024	OR PACIFIC COMPANY INC	\$703.00	PARTS
2/6/2024	OR ST DEPT OF HUMAN RES	\$1,663.13	CHILD SUPPORT -OR
2/23/2024	OR ST DEPT. OF TRANSPORTATION	\$223,188.94	SANDY CREEK ER-19 PROJECT CONSTRUCTION DEPOSIT
2/23/2024	OR ST UNIVERSITY	\$122,693.91	2023-24 2ND QTR INVOICEINV#6498
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$142,983.64	MED CONTRIBS
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBS
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MED CONTRIBS
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MED CONTRIBS
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MED CONTRIBS
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/2/2024	OR TEAMSTER EMPLOYERS TRST	\$22,236.29	MED WITHHOLDINGS
2/2/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1038 JANUARY
2/2/2024	OREGON CRIMINAL JUSTICE COMMISSION	\$8,215.00	21/23 UNSPENT JRP FUNDS
2/2/2024	PACE SYSTEMS, INC	\$3,325.00	ANNUAL RENEWAL
2/2/2024	PACE SYSTEMS, INC	\$3,325.00	ANNUAL RENEWAL
2/9/2024	PACIFIC OFFICE AUTOMATION	\$1,479.99	COPY CHARGES - VAR OFFICEINV #988609
2/9/2024	PACIFIC POWER	\$5,439.00	COURTHOUSE 12/27-1/26/24
2/9/2024	PACIFIC POWER	\$935.23	OWEN 12/27-1/26/24
2/9/2024	PACIFIC POWER	\$572.77	JUVENILE 12/27-1/26/24
2/9/2024	PACIFIC POWER	\$1,118.09	SERVICES 1/24
2/9/2024	PACIFIC POWER	\$1,032.60	SER 1/24
2/9/2024	PACIFIC POWER	\$8,420.42	SERVICES 1/24
2/9/2024	PACIFIC POWER	\$1,332.00	POWER 1/24
2/16/2024	PACIFIC POWER	\$718.08	POWER 1/24
2/16/2024	PACIFIC POWER	\$718.07	POWER 1/24
2/16/2024	PAPE KENWORTH	\$3,352.96	REPAIR
2/2/2024	PARKSIDE MOTEL	\$4,928.00	6 ROOMS MAY 1-14TH 2021
2/16/2024	PETE'S SUPERIOR COLLISION FACILITY	\$500.00	REPAIRS
2/16/2024	PETERSON MACHINERY CO	\$6,569.99	PARTS
2/16/2024	PETERSON MACHINERY CO	\$2,886.96	ROLLER RENTAL
2/16/2024	POLK COUNTY	\$1,440.00	ROAM-OABHI CAFE PROJECT
2/23/2024	POSTMASTER	\$13,500.00	MARCH & MAY ELECTIONPOSTAGE PREPAY
2/16/2024	POWERS CITY OF	\$500.00	SER 1/24
2/16/2024	PROTOCOL SERVICES, INC	\$8,550.00	MARCH CALL SVC
2/16/2024	PROTOCOL SERVICES, INC	\$6,200.00	JAN CALL OVERAGE
2/16/2024	PUBLIC SURPLUS/THE PUBLIC GROUP	\$12,250.00	MCCLOSKEY BUYER PREMIUM PAYMENT

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Coos County Expenses of \$500 or Greater

Date: 3/4/2024

Date	Vendor Name	Amount	Description
2/9/2024	RAINDROP REFORESTATION	\$36,888.00	INV 1085 PCT-1-23
2/16/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 01/24
2/16/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 12/23
2/16/2024	RELIAS LLC	\$14,176.49	SI-362067 THRU 1.31.2025
2/16/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,210.00	2024-3163 CODING SVC 1.24
2/16/2024	RYDER ELECTION SERVICES, LLC	\$552.82	MARCH 2024 BALLOTSLAKESIDE
2/16/2024	RYE TREE SERVICE INC	\$71,800.00	PLANTING INV 04-2024
2/16/2024	S/NIPPED	\$530.00	SPAY/NEUTER
2/2/2024	SAFETY FIRST CPR & FIRST AID, LLC	\$1,127.00	FIRST AID/CPR
2/16/2024	SAFETY-KLEEN CORP	\$514.90	PARTS WASHER SERVICE
2/16/2024	SAIF	\$570.13	WORKERS COMP
2/16/2024	SAIF	\$550.79	WORKERS COMP
2/16/2024	SAIF	\$548.15	WORKERS COMP
2/16/2024	SAIF	\$5,521.51	WORKERS COMP
2/16/2024	SAIF	\$6,690.27	WORKERS COMP
2/16/2024	SAIF	\$4,741.35	WORKERS COMP
2/16/2024	SAIF	\$1,257.75	WORKERS COMP
2/16/2024	SAIF	\$1,079.81	WORKERS COMP
2/16/2024	SAIF	\$1,745.73	WORKERS COMP
2/16/2024	SAIF	\$1,194.40	WORKERS COMP
2/16/2024	SAIF	\$616.53	WORKERS COMP
2/2/2024	SHANNON & WILSON, INC	\$55,255.32	GLEN AIKEN-FAITH SLIDEINV 142479
2/2/2024	SHANNON & WILSON, INC	\$11,913.40	GLEN AIKEN-FAITH SLIDEINV 144292
2/23/2024	SHI INTERNATIONAL CORP	\$7,245.66	PANIC ALARM SYSTEMTAG #13471
2/23/2024	SHI INTERNATIONAL CORP	\$2,351.09	5YR VERKADA SUBSCRIPTION
2/2/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORAL SVS FEB24 (281)INV CHW20240201

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/9/2024	SILENT 6 LLC	\$1,723.33	K9 SUPPLIES
2/2/2024	SOLAR TECHNOLOGY INC	\$699.34	REPAIRS
2/23/2024	SOUTH COAST OFFICE SUPPLY	\$1,690.00	NEW CHAIRS & ASSEMBLY
2/16/2024	SOUTHERN OREGON LEAK DETECTION INC	\$1,062.50	LV LEAK DETECTION
2/2/2024	STAPLES CREDIT PLAN	\$530.37	HP 26X TONER, HP 80X TONE
2/2/2024	STATE OF OREGON CORP DIV-NOTARY	\$650.00	ANNUAL UNDERGROUND STORAGE TANK FEE
2/23/2024	STRATA DESIGN	\$2,275.00	COQ RIVERBNK STABILZTNINV#1168
2/23/2024	STRATA DESIGN	\$28,240.42	ROSS INLET WALL
2/23/2024	STRATA DESIGN	\$17,057.50	ROSS INLET WALL
2/9/2024	SUPERION	\$5,123.98	ASP TECH ACCESS FEEINV. 402628 5/12
2/9/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,686.45	#27288 NUTRITIONIST 1.24
2/2/2024	THE DIBBLE INSTITUTE	\$2,747.25	INSTRUCTOR TRAINING KITS
2/2/2024	THE STANDARD INS	\$5,153.78	LTD/STD/SWC-CONTRIBUTIONS
2/2/2024	THE STANDARD INS	\$3,127.76	WITHHOLDINGS
2/9/2024	THOMSON WEST	\$984.26	SUBSCRIPTION
2/9/2024	THOMSON WEST	\$768.80	SUBSCRIPTION
2/16/2024	TICOR TITLE COMPANY OF OREGON	\$600.00	ROCK
2/23/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,218.80	GRADER RENTAL
2/16/2024	TYLER TECHNOLOGIES, INC	\$898.00	VETRA SPEC3/12/24-3/11/25
2/2/2024	TYREE OIL, INC	\$3,898.98	DIESEL
2/22/2024	UMPQUA BANK CREDIT CARD	\$525.03	GLOBAL INNBOWMAN TTF
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,294.02	WALMART MISC SHELTERSUPPLIES
2/22/2024	UMPQUA BANK CREDIT CARD	\$642.49	ULINE SAFETY VESTS, LIGHT
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,482.00	GRAINGER 1ST AID KITSFOR EMERGENCY KITS
2/22/2024	UMPQUA BANK CREDIT CARD	\$763.00	COSTCO BREAKRM SUPPLY
2/22/2024	UMPQUA BANK CREDIT CARD	\$686.16	COSTCO BREAKRM SUPPLY

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,800.00	MEETINGS NORTHWESTREG FEE FOR CXL'D EVENT
2/22/2024	UMPQUA BANK CREDIT CARD	\$4,352.00	BAGS IN BULK SDOH RESTOCK
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,960.14	AMAZON SDOH RESTOCK
2/22/2024	UMPQUA BANK CREDIT CARD	\$783.01	AMAZON SDOH RESTOCK
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,133.37	WALMART IT INVENTORYRESTOCK
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,004.61	WALMART IT INVENTORYRESTOCK
2/22/2024	UMPQUA BANK CREDIT CARD	\$561.55	WM WASHER/DRYER CLIENTMASD003
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,187.11	HOTEL RESERV - FRAUDULENT
2/22/2024	UMPQUA BANK CREDIT CARD	\$587.40	CHEFSTORE - GROCERIES
2/22/2024	UMPQUA BANK CREDIT CARD	\$703.50	NAPA-MAINT SUPP
2/22/2024	UMPQUA BANK CREDIT CARD	\$578.62	BAY AREA YAMAHA-VEH MAINT
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,725.00	COOPER GEAR DESIGNS-COINS
2/22/2024	UMPQUA BANK CREDIT CARD	\$576.90	AMAZON-PRINTER
2/22/2024	UMPQUA BANK CREDIT CARD	\$602.24	AMAZON-COMM SUPPLIES
2/22/2024	UMPQUA BANK CREDIT CARD	\$674.93	AMAZON-SUPPLIES
2/22/2024	UMPQUA BANK CREDIT CARD	\$719.92	AMAZON-CHAIRS
2/22/2024	UMPQUA BANK CREDIT CARD	\$601.45	VERIZON- SERVICES 12/23
2/22/2024	UMPQUA BANK CREDIT CARD	\$2,280.10	VERIZON- SERVICES 12/23
2/22/2024	UMPQUA BANK CREDIT CARD	\$905.55	AMAZON-TONER
2/22/2024	UMPQUA BANK CREDIT CARD	\$600.00	OSSA -TRAINING/DUES
2/22/2024	UMPQUA BANK CREDIT CARD	\$2,105.00	LEG COUNSEL - OR REVISEDSTATUTES
2/22/2024	UMPQUA BANK CREDIT CARD	\$826.67	PLUMBERS STOCK - REPAIR
2/22/2024	UMPQUA BANK CREDIT CARD	\$544.67	INDEED - EMP AD DDA
2/22/2024	UMPQUA BANK CREDIT CARD	\$603.98	INDEED - EMP AD DDA
2/22/2024	UMPQUA BANK CREDIT CARD	\$567.25	INDEED - EMP AD DDA
2/22/2024	UMPQUA BANK CREDIT CARD	\$713.00	OSBA - BAR DUES COLTON

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Coos County Expenses of \$500 or Greater

Date: 3/4/2024

Date	Vendor Name	Amount	Description
2/22/2024	UMPQUA BANK CREDIT CARD	\$1,566.00	COASTLINE WEST - INSULATI
2/22/2024	UMPQUA BANK CREDIT CARD	\$566.79	AMAZON - BLEACHER RETROFENCE TENSION BANDS
2/22/2024	UMPQUA BANK CREDIT CARD	\$728.00	HOME DEPOT - BLEACHER RETCHAIN LINK FENCE
2/22/2024	UMPQUA BANK CREDIT CARD	\$4,556.51	NBF - OFFICE FURNITURE
2/9/2024	UMPQUA SHEET METAL INC	\$2,870.00	MAINT. REPAIRS
2/16/2024	VERIZON NORTHWEST INC	\$1,216.58	CELL SVC 1/3 - 2/2/24
2/16/2024	VERIZON NORTHWEST INC	\$658.04	CELL SVC 1/3 - 2/2/24
2/16/2024	VERIZON NORTHWEST INC	\$3,985.97	CELL SVC 1/3 - 2/2/24
2/16/2024	VERIZON NORTHWEST INC	\$503.73	JAN 24 CELL PHONES
2/2/2024	VISION AUTO GLASS LLC	\$745.00	WINDSHIELD REPAIRBLACK NISSAN
2/16/2024	VISION LANDSCAPE & MAINTENANCE LLC	\$660.00	#9450 LANDSCAPING 1.2024
2/9/2024	VIZOCOM ICT LLC	\$540.00	SUPPLIES
2/2/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
2/9/2024	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 02/24
2/9/2024	WARREN D FELTON	\$12,000.00	OWEN BUILDING DOWN PMTLABOR/MAT INV 01302024
2/16/2024	WASTE CONNECTIONS	\$144,265.38	JANUARY HAULING
2/2/2024	WEST COAST FENCING	\$663.25	CAR LOT GATE REPAIR
2/2/2024	WEST COAST FENCING	\$588.27	FACILITY GATE REPAIR
2/2/2024	WEX ENTERPRISE P66 CARD	\$2,283.91	FUEL 12/22/23 - 1/22/24
2/16/2024	WHIT-LOG TRAILERS	\$2,239.15	AIR JACK MOTOR
2/16/2024	WILBUR-ELLIS COMPANY	\$22,767.02	HERBICIDES
2/16/2024	WYATT TIMBER, LLC	\$15,200.00	MINI EXC RENTAL
2/2/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPP WY#172331
2/16/2024	YELLOW CAB TAXI	\$1,164.00	JANUARY CLIENT TRANSPORT
2/9/2024	YOO JIN LODGING INC	\$600.00	FEB 23 MALL RENT
2/2/2024	ZIPLY FIBER	\$655.83	FAX/ELEV/SEC/FIRE LINE1/25-2/24/24

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Coos County Expenses of \$500 or Greater

Date: 3/4/2024

Date	Vendor Name	Amount	Description
2/9/2024	ZIPLY FIBER	\$1,737.40	LOCAL/LONG DISTANCE 1/24
2/9/2024	ZIPLY FIBER	\$771.28	SERVICES 1/24
2/16/2024	ZUMAR INDUSTRIES INC	\$2,973.75	SIGN MATERIALS
2/16/2024	ZUMAR INDUSTRIES INC	\$1,450.00	SIGN MATERIALS
2/9/2024	1-DIST ATTNYS OFFICE-VARIOUS EMP	\$688.00	REIMB ODAA BAR FEES