

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	ADAPT	\$2,500.00	A&D TX 07/24	2025
8/2/2024	AFLAC	\$4,311.87	INS WITHHOLDINGS	2025
8/16/2024	AMERICAN LINEN DIVISION	\$1,667.90	COVERALLS	2025
8/9/2024	AMERICAN TOWER CORPORTATION	\$544.01	RENTAL SERVICES 8/24	2025
8/9/2024	AMERICAN TOWER CORPORTATION	\$887.59	RENTAL SERVICES 8/24	2025
8/9/2024	AMERITITLE, LLC	\$9,800.00	TAX LIEN REPORTS 49X200	2025
8/2/2024	AOCMHP	\$11,716.86	FY25 MEMBERSHIP DUES	2025
8/9/2024	BAM ELECTRIC	\$667.00	REPAIRS	2025
8/2/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 7/14/24	2025
8/2/2024	BARRETT BUSINESS SERVICE	\$1,420.00	HIRED FLAGGERS PE 7/7	2025
8/9/2024	BARRETT BUSINESS SERVICE	\$2,186.80	HIRED FLAGGERS PE 7/14	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 7/21/24	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 7/28/24	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 7/28	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 7/21	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 7/21	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$612.00	W/E 7/14	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$612.00	W/E 7/14	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$816.00	W/E 7/14	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$652.80	7/28	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$3,202.63	HIRED FLAGGERS PE 7/21	2025
8/16/2024	BARRETT BUSINESS SERVICE	\$2,009.30	HIRED FLAGGERS PE 7/28	2025
8/23/2024	BARRETT BUSINESS SERVICE	\$548.00	JOHN GOZALKA 8/4/24	2025
8/23/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 8/11/24	2025
8/23/2024	BARRETT BUSINESS SERVICE	\$789.12	ZACH THOMAS 8/11/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/11/24	2025

Period: 02/2025

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

Date: 9/6/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
8/30/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/4/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$734.40	W/E 8/4/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 7/28/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/11/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$3,265.65	HIRED FLAGGERS 8/4/24	2025
8/30/2024	BARRETT BUSINESS SERVICE	\$3,436.76	HIRED FLAGGERS 8/11	2025
8/9/2024	BAY AREA CHAMBER OF COMMERCE	\$675.00	J OLSON LEADERSHIP COOS	2025
8/23/2024	BAY AREA CHAMBER OF COMMERCE	\$675.00	R TAYLOR LEADERSHIP COOS	2025
8/2/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 8.2024INV #18937	2025
8/2/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 8.24INV #18930	2025
8/9/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 8.2024INV #18984	2025
8/9/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT 8.2024INV #18982	2025
8/16/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT 7.2024INV #19004	2025
8/16/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	PEER/HAB SVCS 7.2024INV #19006	2025
8/16/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 08/24	2025
8/2/2024	BEYONDTRUST CORPORATION	\$3,029.17	ANN MAINT BOMGAR 24-25	2025
8/9/2024	BICOASTAL MEDIA	\$2,500.00	2024 DIGITAL ADVERTISING	2025
8/16/2024	BICOASTAL MEDIA	\$2,500.00	2024 DIGITAL ADVERTISING	2025
8/23/2024	BIG TENT RENTS & EVENTS	\$13,563.58	2024 TENT RENTALSINV# 4292	2025
8/23/2024	BIG TENT RENTS & EVENTS	\$1,454.38	2024 CHAIR/BARRICADE RENTINV# 4293	2025
8/16/2024	BILLETER MARINE LLC	\$2,174.80	MOTOR REPAIR	2025
8/23/2024	BILLETER MARINE LLC	\$2,076.25	HIRED TRUCKING	2025
8/23/2024	BILLETER MARINE LLC	\$2,993.75	HIRED TRUCKING	2025
8/30/2024	BILLETER MARINE LLC	\$850.00	HIRED TRUCKING	2025
8/9/2024	BNT PROMOTIONAL PRODUCTS	\$906.00	MISC SUPPLIES	2025
8/9/2024	BURDEN'S MUFFLER TOWING &	\$645.00	REPAIR	2025

Period: 02/2025

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

Date: 9/6/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	BURRIS, INC	\$650.00	HIRED TRUCKING	2025
8/9/2024	BURRIS, INC	\$900.00	HIRED TRUCKING	2025
8/9/2024	BURRIS, INC	\$800.00	HIRED TRUCKING	2025
8/9/2024	BURRIS, INC	\$900.00	HIRED TRUCKING	2025
8/9/2024	BURRIS, INC	\$900.00	HIRED TRUCKING	2025
8/9/2024	BURRIS, INC	\$1,000.00	HIRED TRUCKING	2025
8/23/2024	BURRIS, INC	\$750.00	HIRED TRUCKING	2025
8/23/2024	BURRIS, INC	\$1,000.00	HIRED TRUCKING	2025
8/30/2024	BURRIS, INC	\$800.00	HIRED TRUCKING	2025
8/30/2024	BURRIS, INC	\$950.00	HIRED TRUCKING	2025
8/30/2024	BURRIS, INC	\$800.00	HIRED TRUCKING	2025
8/30/2024	BURRIS, INC	\$800.00	HIRED TRUCKING	2025
8/30/2024	BURRIS, INC	\$900.00	HIRED TRUCKING	2025
8/16/2024	BURROWS EQUIPMENT LLC	\$617.68	PARTS	2025
8/9/2024	C&S FIRE-SAFE SERVICES	\$1,974.50	ANNUAL INSPECTION	2025
8/23/2024	C&S FIRE-SAFE SERVICES	\$762.50	INV#12476279 FIRE SERV	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/23/2024	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$710.00	CNOA ANNUAL TRAINING	2025
8/30/2024	CAMPBELL PAINTING	\$16,900.00	INTERIOR DRYWALL2990 BROADWAY	2025
8/2/2024	CARDINAL EMPLOYMENT SERVICES	\$678.89	PE 7/20/24	2025
8/2/2024	CARDINAL EMPLOYMENT SERVICES	\$2,740.18	TEMP SVC WE 7.20.24 ADMN	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/2/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	TEMP SVC WE 7.20.24 BH	2025
8/9/2024	CARDINAL EMPLOYMENT SERVICES	\$952.56	TEMP SVC WE 7.20.2024	2025
8/9/2024	CARDINAL EMPLOYMENT SERVICES	\$1,058.40	TEMP SVC WE 7.27.2024	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$2,689.78	TEMP SVC WE 7.27.24 ADMN	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$636.30	TEMP SVC WE 7.27.24 BH	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,061.94	PE 7/20/24	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,692.88	PE 7/27/24	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,679.58	TEMP SVC WE 8.3.24 ADMN	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,026.90	TEMP SVC WE 8.3.24 BH	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$1,048.00	TEMP SVC WE 8.3.24 ADMN	2025
8/16/2024	CARDINAL EMPLOYMENT SERVICES	\$582.12	TEMP SVC WE 8.3.24	2025
8/23/2024	CARDINAL EMPLOYMENT SERVICES	\$820.26	TEMP SVC WE 8.10.2024	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$642.60	WE 6/29 M. COUCH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 7/6 R. SCHIRMER	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 7/6 A. HORATH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 7/13 R. SCHIRMER	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 7/13 A. HORATH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 7/20 R. SCHIRMER	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 7/20 A. HORATH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 8/3 R. SCHIRMER	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 8/3 A. HORATH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 8/10 R. SCHIRMER	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 8/10 A. HORATH	2025
8/23/2024	CARDINAL EMPLOYMENT SERVICES	\$890.66	W/E 8/3 TEMP EMPLOYEES	2025
8/23/2024	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	W/E 8/10 TEMP EMPLOYEES	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,692.18	TEMP SVCS WE 8.10.24 ADMN	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$548.10	TEMP SVCS WE 8.10.24 BH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,360.80	TEMP SVCS WE 8.17.24 ADMN	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$856.80	TEMP SVCS WE 8.17.24 BH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,005.48	TEMP SVC WE 8.17.24	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,841.07	PE 8/17/24	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 8/17 A. HORATH	2025
8/30/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 8/17 R. SCHIRMER	2025
8/9/2024	CAROLLO LAW GROUP LLC	\$1,813.50	LEGAL FEES	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$1,373.29	FUEL 7.16.24 TO 7.31.24	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$560.90	VEH FUEL 7/24	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$12,809.30	VEH FUEL 7/24	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$562.05	VEH FUEL 7/24	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$1,954.28	VEH FUEL 7/24	2025
8/9/2024	CARSON-DAVIS OIL COMPANY	\$2,257.56	VEH FUEL 7/24	2025
8/16/2024	CARSON-DAVIS OIL COMPANY	\$3,752.54	CARDLOCK 7/24	2025
8/23/2024	CARSON-DAVIS OIL COMPANY	\$1,218.77	FUEL 8.1.24 THRU 8.15.24	2025
8/16/2024	CDW GOVERNMENT, INC.	\$12,133.80	MIMECAST RENEWAL	2025
8/16/2024	CDW GOVERNMENT, INC.	\$10,336.20	MIMECAST RENEWAL	2025
8/2/2024	CENTRAL LINCOLN P.U.D.	\$1,069.62	SER 6/24	2025
8/2/2024	CENTRAL LINCOLN P.U.D.	\$1,679.43	SER 6/24	2025
8/16/2024	CENTRAL LINCOLN P.U.D.	\$915.30	SER 7/24	2025
8/30/2024	CENTRAL LINCOLN P.U.D.	\$837.09	SER 7/24	2025
8/30/2024	CENTRAL LINCOLN P.U.D.	\$1,538.14	SER 7/24	2025
8/9/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	JAIL ELEV INV#76132	2025
8/23/2024	CENTRIC ELEVATOR CORP OF OREGON	\$4,000.00	ELEVATOR REPAIRS	2025
8/2/2024	CFE ELECTRIC LLC	\$1,800.84	REPAIRS	2025

Period: 02/2025

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

Date: 9/6/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
8/30/2024	CFE ELECTRIC LLC	\$2,826.45	FAIR - CLARNO LED BULBREPLACEMENT	2025
8/30/2024	CFE ELECTRIC LLC	\$3,399.37	FAIR - CLARNO OUTSIDEBALLAST REPLACEMENT	2025
8/16/2024	CHARLESTON SANITARY DISTRICT	\$891.79	SER 8/24	2025
8/16/2024	CLEAN HARBORS ENV SERVICES	\$50,171.12	JUNE EVENT	2025
8/9/2024	CLEMENTE SOLUTIONS LLC	\$4,286.71	PHONE BILL AUG 2024	2025
8/16/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 09/24	2025
8/2/2024	COASTAL PAPER & SUPPLY INC	\$786.90	SUPPLIES	2025
8/9/2024	COASTAL PAPER & SUPPLY INC	\$698.30	JANITORIAL SUPPLY 8.24	2025
8/9/2024	COASTAL PAPER & SUPPLY INC	\$991.82	MISC SUPPLIES	2025
8/9/2024	COASTAL PAPER & SUPPLY INC	\$1,144.43	MISC SUPPLIES	2025
8/9/2024	COASTAL PAPER & SUPPLY INC	\$618.98	MISC SUPPLIES	2025
8/16/2024	COASTAL PAPER & SUPPLY INC	\$1,587.60	SUPPLIES	2025
8/2/2024	COLUMBIA CARE SERVICES, INC	\$10,827.07	BAY APTS CS MNGR/HSG 7.24INV #117781	2025
8/2/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG 8.2024INV #117542	2025
8/9/2024	COLUMBIA CARE SERVICES, INC	\$17,489.76	RSCP SVCS 5.2024INV #116543	2025
8/16/2024	COLUMBIA CARE SERVICES, INC	\$55,800.00	CRISIS BEDS ALLOT 8.2024INV#118042	2025
8/23/2024	COLUMBIA CARE SERVICES, INC	\$10,778.72	CS MNGR/TR HSG 8.2024INV #118127	2025
8/16/2024	COMFORT FLOW HEATING, ET.AL.	\$648.93	MAINT SUPPLIES	2025
8/23/2024	COMFORT FLOW HEATING, ET.AL.	\$1,815.80	FREEZER REPAIRS	2025
8/16/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$6,817.50	PROF SVCS JUNE 2024	2025
8/23/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,207.50	PROF SVCS JULY 2024	2025
8/30/2024	COOS BAY CITY OF	\$24,528.75	FY24 QE 6/30/24	2025
8/2/2024	COOS BAY/NORTH BEND WATER BD.	\$2,808.05	SER 6/24	2025
8/16/2024	COOS BAY/NORTH BEND WATER BD.	\$833.23	SER 7/24	2025
8/30/2024	COOS BAY/NORTH BEND WATER BD.	\$2,416.82	SER 7/24	2025
8/9/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	LEASE STE G&H 8.2024INV #49468	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 08/24 INV #49467	2025
8/23/2024	COOS COUNTY BOARD OF COMMISSIONERS	\$571.45	JULY 24 PHONE,COPIES,POST	2025
8/9/2024	COOS COUNTY CLERK	\$960.00	ME 7/24 PROP TX LIEN FEES	2025
8/23/2024	COOS COUNTY ROAD DEPT	\$730.86	FUEL	2025
8/23/2024	COOS COUNTY ROAD DEPT	\$1,039.42	FUEL - JULY 2024	2025
8/23/2024	COOS COUNTY ROAD DEPT	\$1,210.66	JULY 24 FUEL	2025
8/30/2024	COOS COUNTY ROAD DEPT	\$1,124.33	JULY 24 FUEL & MAINT	2025
8/2/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
8/2/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES	2025
8/16/2024	COOS COUNTY SOLID WASTE DEPT	\$6,438.27	HHW 10% 4Q FY24	2025
8/2/2024	COOS COUNTY TOURISM WORKGROUP	\$174,945.23	QE 6/24 BANDON DUNES ASMT	2025
8/2/2024	COOS COUNTY TREASURER	\$59,215.45	FY24 COST ALLOCATION	2025
8/2/2024	COOS COUNTY TREASURER	\$20,813.44	FY24 COST ALLOCATION	2025
8/9/2024	COOS FOREST PROTECTIVE ASSOC	\$102,546.40	CFPA FORESTRY FY25	2025
8/9/2024	COOS FOREST PROTECTIVE ASSOC	\$1,097.38	CFPA LAND AGENT FY25	2025
8/9/2024	COOS FOREST PROTECTIVE ASSOC	\$2,407.84	CFPA PARKS FY25	2025
8/9/2024	COQUILLE CITY OF	\$4,425.29	SERVICES 7/24	2025
8/9/2024	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$741.93	PARTS	2025
8/9/2024	COQUILLE TIRE, LLC	\$800.00	VEHICLE MAINTENANCE	2025
8/16/2024	COQUILLE TIRE, LLC	\$1,900.00	TIRE SERVICE	2025
8/16/2024	COQUILLE TIRE, LLC	\$6,600.00	TIRE SERVICE	2025
8/16/2024	COQUILLE TIRE, LLC	\$866.20	TIRE SERVICE	2025
8/16/2024	COQUILLE TIRE, LLC	\$1,900.00	TIRE SERVICE	2025
8/16/2024	COQUILLE TIRE, LLC	\$1,900.00	TIRE SERVICE	2025
8/16/2024	COQUILLE TIRE, LLC	\$1,089.56	TIRE SERVICE	2025
8/2/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,116.00	FITNESS CTR DEDUCTIONS	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
8/23/2024	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING	2025
8/9/2024	C4 PLUMBING, LLC	\$1,483.20	FAIR - CLARNO PLUMBINGPRESSURE VALVE	2025
8/9/2024	C4 PLUMBING, LLC	\$1,483.20	CLARNO RESTROOMS -PRESSURE REDUCING VAL	2025
8/9/2024	C4 PLUMBING, LLC	\$1,483.20	FAIR - CLARNO PLUMBINGPRESSURE VALVE	2025
8/9/2024	DELL MARKETING L.P.	\$8,164.78	COMPUTERS (3)	2025
8/23/2024	DELL MARKETING L.P.	\$8,734.00	5 DELL LAPTOPS	2025
8/9/2024	DOUGLAS FAST NET	\$671.38	INET SVC 305 LACLAIR 8.24SVC ID 999-400-1886	2025
8/9/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
8/9/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
8/9/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
8/16/2024	DURRELL-KHALIFE, TRACI S	\$744.28	24 JUDGE FEE & REIMBURSE	2025
8/2/2024	ECONO ROOTER SERVICES, INC	\$986.00	PUMP FEES	2025
8/9/2024	ECONO ROOTER SERVICES, INC	\$1,170.00	PUMP FEES	2025
8/30/2024	ECONO ROOTER SERVICES, INC	\$572.00	PUMP FEES	2025
8/30/2024	ECONO ROOTER SERVICES, INC	\$572.00	PUMP FEES	2025
8/30/2024	ECONO ROOTER SERVICES, INC	\$940.00	PUMP FEES	2025
8/9/2024	ENTERPRISE FM TRUST	\$3,125.36	FLEET MO LEASE AUG 2024	2025
8/23/2024	ERAD GROUP, INC	\$4,950.00	ANNUAL SUBSCRIPTION FEE	2025
8/9/2024	FARR'S TRUE VALUE	\$520.60	PARTS	2025
8/2/2024	FASTENAL COMPANY	\$533.60	PARTS	2025
8/9/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202407-07 JULY 24 SVSFED LEGISLATIVE REP	2025
8/2/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
8/16/2024	FIRST WATCH WELLNESS LLC	\$945.00	WELLNESS CHECK (5)	2025
8/16/2024	GOLD COAST TRUCK REPAIR	\$2,604.81	PARTS, REPAIRS	2025
8/16/2024	GOLDER'S BAY AREA NAPA	\$3,819.72	PARTS	2025
8/23/2024	GOOD SOURCE	\$3,021.00	GROCERIES	2025

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8/30/2024	GOOD SOURCE	\$1,064.00	GROCERIES	2025
8/2/2024	GORDON,AYLWORTH & TAMI, P.C.	\$1,074.71	MISC DED - WESTBY	2025
8/30/2024	GRAINGER, W.W., INC	\$557.52	MAINT SUPPLIES	2025
8/16/2024	HJELMERVIK, LOYAL	\$520.35	24 JUDGE FEE & REIMBURSE	2025
8/16/2024	HJELMERVIK, LOYAL	\$520.36	24 JUDGE FEE & REIMBURSE	2025
8/16/2024	HOLLANDER, BRIGETT	\$720.00	SUPRVSN JULY 2024INV #0000047	2025
8/9/2024	HOMETOWN HARDWARE	\$810.00	REPAIRS	2025
8/2/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
8/2/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
8/16/2024	INDEED, INC.	\$5,866.22	SPONSORED JOBS 7.2024	2025
8/2/2024	INDUSTRIAL STEEL AND SUPPLY	\$569.81	ACTUATOR	2025
8/2/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,981.35	D/C WITHHOLDINGS	2025
8/16/2024	INGEVITY CORPORATION	\$29,447.00	PAINT	2025
8/30/2024	INGEVITY CORPORATION	\$51,612.00	PAINT	2025
8/2/2024	INTEGRATED POWER SYSTEMS, INC	\$2,508.00	SERVICE AGREE8/1/24-7/31/25	2025
8/16/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$55,426.50	TELEHEALTH JUNE 2024INV # INV-19046	2025
8/9/2024	JAMES C. COFFEY CONSULTANT	\$1,258.00	LEGAL FEES	2025
8/16/2024	JAMES K. HILL TRUCKING, LLC	\$5,335.00	HIRED TRUCKING 7-15,16,1723,24,25	2025
8/30/2024	JAMES K. HILL TRUCKING, LLC	\$1,980.00	HIRED TRUCKING	2025
8/9/2024	JIMMY HILL JR TRUCKING	\$5,335.00	HIRED TRUCKING 7-15,16,1723,24,25	2025
8/30/2024	JUNIOR'S SHOP INC	\$1,644.44	REPAIRS, PARTS	2025
8/30/2024	JUNIOR'S SHOP INC	\$3,395.43	REPAIRS, PARTS	2025
8/30/2024	JUNIOR'S SHOP INC	\$895.84	REPAIRS, PARTS	2025
8/16/2024	KNIFE RIVER MATERIALS	\$141,922.35	ASPHALT	2025
8/23/2024	KNIFE RIVER MATERIALS	\$9,900.00	LIBBY LN ASPHALT REPAIRS	2025
8/23/2024	KNIFE RIVER MATERIALS	\$62,525.88	LIBBY LN CULVERT REPAIR MP 4.35 INV18477	2025

Period: 02/2025

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

Date: 9/6/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	KVAL-TV	\$1,660.00	2024 FAIR ADVERTISING	2025
8/16/2024	KYLE ELECTRIC, INC.	\$5,500.00	CONTRACT PATCH PANEL2990 BROADWAY	2025
8/23/2024	L N CURTIS & SONS	\$838.00	SUPPLIES	2025
8/30/2024	L N CURTIS & SONS	\$1,060.00	SUPPLIES	2025
8/9/2024	LAKESIDE CITY OF	\$763.58	SER 7/24	2025
8/30/2024	LAKESIDE INDUSTRIES	\$6,104.92	COLD MIX	2025
8/16/2024	LAKESIDE WATER DISTRICT	\$761.60	SER 7/24	2025
8/16/2024	LEISURE INTERACTIVE, LLC	\$5,132.02	SER 7/24	2025
8/9/2024	LES SCHWAB TIRE CENTERS	\$814.24	(4) NEW TIRES E283525	2025
8/9/2024	LES SCHWAB TIRE CENTERS	\$3,198.50	VEHICLE MAINT	2025
8/16/2024	LES SCHWAB TIRE CENTERS	\$655.84	NEW TIRES E281322PO#250017-R	2025
8/23/2024	LES SCHWAB TIRE CENTERS	\$3,605.97	VEHICLE MAINT	2025
8/30/2024	LES SCHWAB TIRE CENTERS	\$598.96	VEHICLE MAINT	2025
8/30/2024	LES SCHWAB TIRE CENTERS	\$934.19	VEHICLE MAINT	2025
8/9/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
8/9/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
8/9/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$732.51	LACLAIR GARBAGE SVC 7.24	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$2,149.55	SER 7/24	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$7,896.95	SER 7/24	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$3,599.54	SER 7/24	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$1,836.50	SER 7/24	2025
8/16/2024	LES' COUNTY SANITARY, INC	\$7,713.30	SER 7/24	2025
8/23/2024	LEXIPOL LLC	\$2,500.00	ANNUAL RENEWAL	2025
8/23/2024	LEXIPOL LLC	\$2,322.66	ANNUAL RENEWAL	2025
8/2/2024	LOCUMTENENS, COM	\$5,072.99	TELEPSYCH 7.8-7.11 ADINV #AS1024170	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/2/2024	LOCUMTENENS, COM	\$5,760.16	TELEPSYCH 7.8-7.12 MMINV #AS1024249	2025
8/9/2024	LOCUMTENENS, COM	\$6,572.40	INV AS1026316 TELEPSYCH7.15-7.19 A DELAROCHE	2025
8/9/2024	LOCUMTENENS, COM	\$5,097.92	INV AS1026380 TELEPSYCH7.15-7.19 M MARTIN	2025
8/26/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.22-7.26M MARTIN	2025
8/26/2024	LOCUMTENENS, COM	\$6,256.28	TELEPSYCH 7.29-8.2A DELAROCHE	2025
8/26/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.29-8.2M MARTIN	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$700.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$800.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$800.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$800.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$800.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$850.00	HIRED TRUCKING	2025
8/9/2024	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2025
8/23/2024	MARCA TRUCKING & EXCAVATING	\$800.00	HIRED TRUCKING	2025
8/23/2024	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2025
8/23/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
8/30/2024	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2025
8/30/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
8/30/2024	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2025
8/30/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
8/30/2024	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2025
8/16/2024	MARSHALL & SWIFT	\$784.20	COMBO BOOK	2025
8/16/2024	MAYA GRAPHICS	\$1,580.00	CAMPGROUND MAPS	2025
8/2/2024	MCDONALD WHOLESAL	\$1,754.67	GROCERIES	2025
8/16/2024	MCDONALD WHOLESAL	\$1,115.57	SUPPLIES	2025
8/16/2024	MCDONALD WHOLESAL	\$1,493.09	GROCERIES	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/16/2024	MCDONALD WHOLESale	\$659.79	GROCERIES	2025
8/30/2024	MCDONALD WHOLESale	\$687.28	GROCERIES	2025
8/30/2024	MCDONALD WHOLESale	\$1,283.12	GROCERIES	2025
8/16/2024	MCKESSON MEDICAL SURGICAL	\$1,743.23	VARICELLA VACCINE	2025
8/2/2024	MEDTRUST LLC	\$600.00	COREMR SOFTWARE	2025
8/2/2024	MEDTRUST LLC	\$29,838.27	FY24 OVER CAP	2025
8/2/2024	MEDTRUST LLC	\$76,073.17	SERVICES 7/24	2025
8/2/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	AUGUST, SUPP EMPL	2025
8/2/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	AUGUST, CLUB HOUSE	2025
8/2/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #9113141060	2025
8/9/2024	MISC. VENDOR	\$554.40	SEELY FARMS - DISPOSAL SITE	2025
8/23/2024	MISC. VENDOR	\$554.40	SEELY FARMS - DISPOSAL SITE	2025
8/16/2024	MODERN MACHINERY CO., INC	\$1,131.56	SCREEN	2025
8/16/2024	MODERN MACHINERY CO., INC	\$765.08	ROLLS	2025
8/16/2024	MODERN MACHINERY CO., INC	\$1,005.53	IDLER	2025
8/2/2024	MOMENTUM FITNESS	\$625.00	FITNESS CTR DEDUCTIONS	2025
8/16/2024	MP AUTO AND RIGGING, LLC	\$608.92	PARTS	2025
8/30/2024	MT RETREAT SECURED TRANSPORT	\$1,512.00	SECURE TRANSPORT CLIENT	2025
8/16/2024	MYRTLE POINT CITY OF	\$1,665.63	JULY 24 900 4TH ST	2025
8/30/2024	MYRTLE POINT PRINTING	\$540.00	TREASURER RECEIPTS	2025
8/9/2024	MYRTLE POINT SCHOOL DISTRICT	\$3,696.00	2024 FAIR TRANSPORTATIONINV 20245	2025
8/9/2024	MYRTLE TREES MOTEL	\$1,136.80	LODGING FRANK RENDON	2025
8/9/2024	MYRTLE TREES MOTEL	\$1,065.75	LODGING FRANK RENDON	2025
8/16/2024	M4 ELECTRIC LLC	\$22,770.00	GLEN AIKEN ELECTRICAL WORK	2025
8/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$20,804.00	D/C WITHHOLDINGS	2025
8/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,200.00	ROTH WITHHOLDINGS	2025

Period: 02/2025

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

Date: 9/6/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
8/2/2024	NOODLE SOUP OF WEINGART DESIGN	\$758.45	NEWBORN KITS, TRAINING CUP	2025
8/23/2024	NOR-PAC POWER SYSTEMS LLC	\$791.50	GENERATOR MAINT	2025
8/9/2024	NORTHWEST NATURAL GAS COMPANY	\$1,311.73	SERVICES 7/24	2025
8/30/2024	NORTHWEST NATURAL GAS COMPANY	\$5,808.87	#1555534-5 7/24 O&M	2025
8/30/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 7/24 OPER FEE	2025
8/16/2024	NORWAY MACHINING, INC.	\$515.00	ACRALLOY	2025
8/9/2024	O'BANNON ELECTRIC LLC	\$5,546.99	MATERIALS 11/18-12/15/22 FAIRGROUNDS	2025
8/9/2024	O'BANNON ELECTRIC LLC	\$6,132.63	PREVAILING WAGE INV LABOR FAIRGROUNDS	2025
8/16/2024	O'BRIEN, MARISOL	\$1,500.00	FAIR 24 OVERFLOW PARKING	2025
8/9/2024	ODP BUSINESS SOLUTIONS, LLC	\$992.09	JULY OFFICE SUPPLIES	2025
8/9/2024	ODP BUSINESS SOLUTIONS, LLC	\$624.21	PRINTER PARTS	2025
8/8/2024	OEBS	\$164,705.97	MEDICAL CONTRIBUTIONS	2025
8/8/2024	OEBS	\$1,699.33	LIFE CONTRIBUTIONS	2025
8/8/2024	OEBS	\$19,198.40	MEDICAL WITHHOLDINGS	2025
8/8/2024	OEBS	\$1,644.52	LIFE WITHHOLDINGS	2025
8/8/2024	OEBS	\$827.00	BAIRD, C - 8/24 MEDICAL	2025
8/2/2024	OR AFSCME COUNCIL 75	\$8,714.87	UNION DUES	2025
8/16/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,527.76	STM CONSTRUCTION NPDES GEN 12A	2025
8/2/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM 07.23.24 MATCH	2025
8/16/2024	OR DEPT. OF HUMAN SERVICES	\$4,186.00	FOOD REMIT 6.2024	2025
8/9/2024	OR P.E.R.S.	\$2,186.66	IAP	2025
8/9/2024	OR P.E.R.S.	\$119,712.40	IAP	2025
8/9/2024	OR P.E.R.S.	\$234,229.75	PENSION	2025
8/9/2024	OR P.E.R.S.	\$303,411.68	PENSION	2025
8/16/2024	OR PACIFIC COMPANY INC	\$4,168.88	PARTS	2025
8/5/2024	OR ST DEPT OF HUMAN RES	\$819.20	CHILD SUPPORT - OR	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/2/2024	OR ST DEPT. OF TRANSPORTATION	\$218,071.64	LIBBY LN PAVING PROJECT - DEPOSIT	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$146,901.00	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS	2025
8/2/2024	OR TEAMSTER EMPLOYERS TRST	\$22,671.55	MEDICAL WITHHOLDINGS	2025
8/9/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1071 JULY SVC	2025
8/23/2024	OREGON EMDR, LLC	\$14,625.00	#1002, 50% DOWN EMDR TRNG	2025
8/9/2024	OSSA	\$1,614.96	ANNUAL RENEWAL	2025
8/9/2024	PACIFIC COAST SIGN SUPPLY	\$634.92	INK, CLEANING FLUID	2025
8/2/2024	PACIFIC EQUIPMENT	\$5,108.04	AUG RENT 2990 BROADWAY	2025
8/9/2024	PACIFIC OFFICE AUTOMATION	\$1,360.78	INV416787 - COPY CHARGESVARIOUS OFFICES	2025
8/2/2024	PACIFIC POWER	\$542.34	SERVICES 7/24	2025
8/9/2024	PACIFIC POWER	\$3,997.33	COURTHOUSE JULY 2024	2025
8/9/2024	PACIFIC POWER	\$672.78	OWEN JULY 2024	2025
8/9/2024	PACIFIC POWER	\$521.32	JUVENILE JULY 2024	2025
8/9/2024	PACIFIC POWER	\$1,235.41	SER 7/24	2025
8/9/2024	PACIFIC POWER	\$9,388.11	SERVICES 7/24	2025
8/9/2024	PACIFIC POWER	\$880.86	ME 07/24 CLARNO	2025
8/16/2024	PACIFIC POWER	\$763.58	SER 7/24	2025
8/16/2024	PACIFIC POWER	\$543.42	POWER 7/24	2025
8/16/2024	PACIFIC POWER	\$543.41	POWER 7/24	2025
8/16/2024	PACIFIC POWER	\$660.41	POWER	2025
8/23/2024	PACIFIC POWER	\$1,849.27	281 LACLAIR 7/10 - 8/9/24	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/30/2024	PACIFIC POWER	\$641.09	SER 7/24	2025
8/30/2024	PACIFIC POWER	\$957.40	SER 7/24	2025
8/30/2024	PACIFIC POWER	\$1,049.88	SER 7/24	2025
8/16/2024	PACWEST MACHINERY LLC	\$1,152.20	BLADE EDGES	2025
8/16/2024	PAPE KENWORTH	\$931.86	TENSIONERS	2025
8/9/2024	PBS ENGINEERING & ENVIRONMENTAL	\$1,664.95	RR MITIGATION	2025
8/16/2024	PBS ENGINEERING & ENVIRONMENTAL	\$646.25	FUEL TANK ENGINEERING	2025
8/16/2024	PBS ENGINEERING & ENVIRONMENTAL	\$2,297.50	TASK 3 BH	2025
8/9/2024	PETERSON MACHINERY CO	\$2,519.52	BR EQUIP RENTAL	2025
8/9/2024	PETERSON MACHINERY CO	\$640.93	LAMP	2025
8/2/2024	POTTERS INDUSTRIES, INC	\$28,564.80	MARKING SPHERES	2025
8/30/2024	POWERS CITY OF	\$834.00	SER 7/24	2025
8/16/2024	PROTOCOL SERVICES, INC	\$9,150.00	#77903 SEPT CALL SVC	2025
8/2/2024	PUERTO VISTA MHC, LLC	\$570.00	BACK RENT DUE CLIENT	2025
8/16/2024	RADFORD WECKS, VIXEN LYNN	\$964.00	24 JUDGE FEE & REIMBURSE	2025
8/9/2024	RAYMOND & GINGERLIE PETRIE	\$571.35	ROCK ROYALTY 2023-24	2025
8/30/2024	RD OLSON MFG, INC	\$1,096.88	ACTUATOR, GUAGE	2025
8/16/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,076.25	#2024-4381 CODING SVC	2025
8/9/2024	RHETT KREUTZER TRUCKING	\$977.50	HIRED TRUCKING	2025
8/9/2024	RHETT KREUTZER TRUCKING	\$1,035.00	HIRED TRUCKING	2025
8/23/2024	ROTO-ROOTER	\$600.00	2024 GREY WATER TANKSINV# CCF VEND 24	2025
8/23/2024	ROTO-ROOTER	\$12,380.00	2024 SANITARY SERVICESINV# CCF 2024	2025
8/30/2024	ROTO-ROOTER	\$692.00	PUMP FEES	2025
8/30/2024	ROTO-ROOTER	\$1,106.00	PUMP FEES	2025
8/30/2024	ROTO-ROOTER	\$1,736.00	PUMP FEES	2025
8/16/2024	SAFEGUARD	\$892.92	SUPPLIES	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	SAFEGUARD BUSINESS SYSTEMS INC	\$1,119.05	VOTER CONFIRMATION CARD	2025
8/2/2024	SAFETY-KLEEN CORP	\$514.90	PARTS CLEANING	2025
8/16/2024	SAIF	\$516.93	WORKERS COMP	2025
8/16/2024	SAIF	\$4,865.78	WORKERS COMP	2025
8/16/2024	SAIF	\$6,450.83	WORKERS COMP	2025
8/16/2024	SAIF	\$691.00	WORKERS COMP	2025
8/16/2024	SAIF	\$4,790.39	WORKERS COMP	2025
8/16/2024	SAIF	\$839.03	WORKERS COMP	2025
8/16/2024	SAIF	\$1,268.27	WORKERS COMP	2025
8/16/2024	SAIF	\$1,603.73	WORKERS COMP	2025
8/16/2024	SAIF	\$1,132.35	WORKERS COMP	2025
8/16/2024	SAIF	\$562.50	WORKERS COMP	2025
8/16/2024	SEA HAVEN, OXFORD HOUSE	\$600.00	TTF- HOUSING SMITH, COY	2025
8/16/2024	SHANNON & WILSON, INC	\$1,927.50	DAMAGE ASSESSMENTS	2025
8/9/2024	SHI INTERNATIONAL CORP	\$6,858.71	SWITCH, POWER SUPPLY, LIC	2025
8/16/2024	SHI INTERNATIONAL CORP	\$4,475.20	CISCO NEXUS SWITCH	2025
8/9/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVCS 8.2024INV #CHW20240801	2025
8/9/2024	SIMONETTI, KATHRYN	\$1,000.00	3 ELECTRICAL SPIDER BOXES	2025
8/16/2024	SMITH, SAMUEL	\$1,300.00	R&R VEHICLE MOTOR CLIENT	2025
8/16/2024	SOUTH COAST SHOPPER, THE	\$760.00	2024 FAIR ADVERTISING	2025
8/16/2024	SOUTH COAST SHOPPER, THE	\$610.00	2024 FAIR ADVERTISING	2025
8/16/2024	SOUTH COAST SHOPPER, THE	\$760.00	2024 FAIR ADVERTISING	2025
8/16/2024	STRATA DESIGN	\$14,902.00	ROSS INLET WALL	2025
8/30/2024	STRATA DESIGN	\$15,276.25	ROSS INLET - WALL FAILURE	2025
8/16/2024	SUEANN KRISTENSEN-WILLIAMS	\$1,000.00	24 JUDGE FEE	2025
8/9/2024	SUPERION	\$5,123.98	ASP TECH FEE INV41701511/12	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/9/2024	SUPERIOR NW HOME INSPECTIONS, LLC	\$2,250.00	INSPECTION-OSU EXT BLDG	2025
8/16/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,730.00	#29074 NUTRITIONIST JULY	2025
8/23/2024	SZARKOWSKI EXCAVATING LLC	\$900.00	HIRED TRUCKING	2025
8/23/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
8/30/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
8/30/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
8/30/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
8/30/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
8/23/2024	TCB SECURITY SERVICES INC.	\$73,627.27	24 SECURITY & TICKET SVS#245972	2025
8/2/2024	THE STANDARD INS	\$5,234.92	LTD/STD/SWC CONTRIBUTIONS	2025
8/2/2024	THE STANDARD INS	\$3,255.21	INSURANCE WITHHOLDINGS	2025
8/16/2024	THOMSON WEST	\$984.26	SUBSCRIPTION	2025
8/16/2024	THOMSON WEST	\$768.80	SUBSCRIPTION	2025
8/9/2024	TYREE OIL, INC	\$37,755.84	FUEL, OIL, GREASE	2025
8/16/2024	TYREE OIL, INC	\$1,567.91	OIL	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$550.00	SQ MICHAEL TABOR POLYGRAPPOLYS 07/24 - CJ20	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$539.02	VRBO - EPICS TRAINING	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$528.36	GLOBAL INN ROOM CLIENT	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$769.23	SOUTHSIDER MTL ROOM CLIEN	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$769.23	SOUTHSIDER MTL ROOM CLIEN	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$621.00	PAYPAL-K9 HERO CARDS	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$960.95	PENS.COM-K9 SUPP	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$598.00	K9 HERO CARDS-SUPP	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$2,000.00	D4H ANNUAL SUBSCRIPTION	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,335.66	WILSON EQUIP-VEH MAINT	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,699.99	THERO*REAL TRUCK-VEH MAIN	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/22/2024	UMPQUA BANK CREDIT CARD	\$779.80	USPS-COMM SUPP	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$2,045.70	SYER POWERSPORTS-VEH MAIN	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$689.71	AMAZON-COMM SUPPLIES	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,458.00	GRAINGER SUPPLIES FOREMERGENCY KITS	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$841.62	COSTCO, BREAKROOM SUPPLY	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$859.31	COSTCO, LOBBY SNACKS	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,996.63	AMAZON, MOSQUITO BAIT	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,851.44	GLOBAL INDUSTRIES, WATERFOUNTAIN, REPLACE	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$937.54	AMAZON, MINIFLASHLIGHTS,WHISTLES, EMERGEN	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, SUBSCRIPVEH TRACKING	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$530.00	ODOT, VEH LIC X 5	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$737.00	ODOT, VEH LIC X 7	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$618.85	AMAZON, BLDG SUPPLIESBROADWAY	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,453.77	OFFICE SUPPLY, FURNITURE	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$987.50	HOLIDAY INN, LODGING BENDROSA, WIC CONF 7/1	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$2,620.92	SUPPLYHOUSE, THERMOSTATS	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$619.55	WALMART IT RESTOCK	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,536.00	GOTO - GOTOMEET RENEWAL	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,299.00	AMAZON - PRIME RENEWAL	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$538.92	HOME DEPOT - FIELD PAINT	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$1,401.47	CLEAN CUTTER TILLER -TILLER BLADES	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$2,586.00	WHOLESALE LOCKS - LOCKS	2025
8/22/2024	UMPQUA BANK CREDIT CARD	\$652.86	UNITED - AIRFARE CONFEREN	2025
8/30/2024	UMPQUA SHEET METAL INC	\$680.00	FREEZE REPAIRS	2025
8/2/2024	UNITED FINANCE CO	\$983.36	MISC DED - WHEATON	2025
8/16/2024	UNITED RENTALS	\$2,161.77	24 FAIR LIGHT TOWER RENTA	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
8/23/2024	UNITED RENTALS	\$1,690.47	2024 FAIR LIGHT TOWERRENTALS	2025
8/16/2024	UNITED RENTALS NORTH AMERICA INC	\$1,086.40	BR MAINT RENTAL	2025
8/2/2024	VERIZON NORTHWEST INC	\$509.63	CELL PHONE 06/24	2025
8/16/2024	VERIZON NORTHWEST INC	\$1,173.75	PHONES 7/3-8/2/24	2025
8/16/2024	VERIZON NORTHWEST INC	\$675.26	CELL SVC 7/3-8/2/24	2025
8/16/2024	VERIZON NORTHWEST INC	\$3,524.95	CELL SVC 7/3-8/2/24	2025
8/23/2024	VERIZON NORTHWEST INC	\$515.06	JULY 24 CELL PHONE	2025
8/5/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS	2025
8/9/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B COQ 08/24	2025
8/16/2024	WASTE CONNECTIONS	\$185,941.63	JULY HAULING	2025
8/16/2024	WEST COAST FENCING	\$1,443.17	PEDESTRIAN GATE REPAIR	2025
8/2/2024	WILSON EQUIPMENT LLC	\$1,335.66	VEHICLE MAINT	2025
8/2/2024	WRCMBA	\$16,793.40	INV 24_07_WINCHESTER_OM	2025
8/9/2024	WYATT TIMBER, LLC	\$990.00	HIRED TRUCKING	2025
8/9/2024	WYATT TIMBER, LLC	\$880.00	HIRED TRUCKING	2025
8/2/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
8/23/2024	YELLOW CAB TAXI	\$1,002.00	CLIENT TRANSPORT 7.2024	2025
8/9/2024	YOO JIN LODGING INC	\$600.00	08/24 MALL RENT	2025
8/9/2024	ZIPLY FIBER	\$636.46	FAX/ELV/SEC/FIRE LINES7/25 - 8/24/24	2025
8/9/2024	ZIPLY FIBER	\$1,229.03	SERVICES 7/24	2025
8/9/2024	ZIPLY FIBER	\$1,471.31	JULY 24 LOCAL/LONG DIST	2025
8/30/2024	ZIPLY FIBER	\$1,505.80	PHONES 8/15 - 9/14/24	2025
8/30/2024	911 SUPPLY INC	\$1,437.82	SUPPLIES	2025