

Period: 11/2024

Coos County Expenses of \$500 or Greater

Date: 6/5/2024

Date	Vendor Name	Amount	Description
5/3/2024	ADAPT	\$3,373.64	A&D ALLOT ADD'L FUNDS DUEINV #240422
5/10/2024	ADAPT	\$2,500.00	A&D TX 04/24
5/17/2024	ADAPT	\$14,156.79	A&D ALLOTMENT MAY 2024INV#240501
5/10/2024	ADVANCED HEALTH LLC	\$578.00	REIMB CIT TRNG MATERIALSPO#240441
5/3/2024	AFLAC	\$4,311.87	CANCER INS WITHHOLDINGS
5/3/2024	AG ENTERPRISE SUPPLY, INC.	\$1,049.00	FLOW METER, PARTS
5/17/2024	AG ENTERPRISE SUPPLY, INC.	\$1,139.95	SPRAY BAR
5/10/2024	AMERICAN LINEN DIVISION	\$1,667.90	COVERALLS
5/24/2024	AMERICAN SOCIETY OF CANIE TRAINERS	\$790.00	K9 TRAINING
5/3/2024	AMERICAN TOWER CORPORTATION	\$502.97	TOWER RENTAL 5/24
5/3/2024	AMERICAN TOWER CORPORTATION	\$820.63	TOWER RENTAL 5/24
5/3/2024	AMERICAN TOWER CORPORTATION	\$1,204.55	TOWER RENTAL 5/24
5/3/2024	AMERICAN TOWER CORPORTATION	\$1,965.32	TOWER RENTAL 5/24
5/31/2024	ASSOC OF O&C COUNTIES	\$33,863.97	2024 DUES
5/31/2024	ASSOC OF O&C COUNTIES	\$597.57	CFTLC DUES
5/31/2024	ASSOC OF O&C COUNTIES	\$618.17	CFTLC SPEC ASSESSMENT
5/10/2024	A3 TELECOM, INC	\$5,162.19	PHONE BILL MAY 2024
5/24/2024	BANDON CITY OF	\$3,240.00	LEACHATE DISPOSAL
5/17/2024	BANDON CONCRETE LLC	\$9,304.51	ROCK
5/3/2024	BARRETT BUSINESS SERVICE	\$4,237.28	HIRED FLAGGERS PE 4/7
5/3/2024	BARRETT BUSINESS SERVICE	\$1,507.00	W/E 2/25/24 H. THOMPSON
5/10/2024	BARRETT BUSINESS SERVICE	\$912.42	ZACH THOMAS 4/21/24
5/10/2024	BARRETT BUSINESS SERVICE	\$3,330.96	HIRED FLAGGER 4/14
5/10/2024	BARRETT BUSINESS SERVICE	\$3,140.33	HIRED FLAGGER 4/21
5/17/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 4/28/24
5/17/2024	BARRETT BUSINESS SERVICE	\$1,061.76	OWEN REMODEL - TEMP HELPW/E 4/14

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5/17/2024	BARRETT BUSINESS SERVICE	\$558.28	OWEN REMODEL - TEMP HELPW/E 4/21
5/24/2024	BARRETT BUSINESS SERVICE	\$1,305.60	SER W/E 4/28/27
5/24/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 5/5/24
5/24/2024	BARRETT BUSINESS SERVICE	\$961.74	ZACH THOMAS 5/12/24
5/24/2024	BARRETT BUSINESS SERVICE	\$2,906.74	HIRED FLAGGERS PE 4/28
5/24/2024	BARRETT BUSINESS SERVICE	\$959.00	W/E 5/5 M. HILL TEMP EMP
5/31/2024	BARRETT BUSINESS SERVICE	\$1,305.60	W/E 5/5/24
5/31/2024	BARRETT BUSINESS SERVICE	\$1,305.60	W/E 5/12/24
5/31/2024	BARRETT BUSINESS SERVICE	\$3,649.40	HIRED FLAGGERS 5/12
5/31/2024	BARRETT BUSINESS SERVICE	\$2,811.60	HIRED FLAGGERS 5/5
5/31/2024	BARRETT BUSINESS SERVICE	\$959.00	W/E 5/17 M. HILL TEMP EMP
5/3/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT MAY 2024INV #18627
5/3/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSE MAY 2024INV #18619
5/10/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC ALLOTINV#18683 MAY 2024
5/10/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER DEL SVC ALINV#18681 MAY 2024
5/10/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT 4.2024INV#18706
5/10/2024	BAY AREA FIRST STEP HOUSE	\$3,800.00	PEER/HAB SVCS 4.2024INV#18714
5/10/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 05/24
5/31/2024	BEHAVIORAL HEALTH & CRISIS	\$2,000.00	DE-ESCALATION TRNG CIT5.9.24 & 5.10.24
5/31/2024	BELAIS, ALBERT S	\$576.00	COMMIT HEARING 4.19.24
5/31/2024	BEND MAILING SERVICES LLC	\$7,237.59	ELECTIONS 2024 PRIMARY
5/24/2024	BILLETER MARINE LLC	\$598.00	MOWER VALVE
5/31/2024	BJS' METAL & LUMBER PRODUCTS INC	\$6,390.00	DOOR UPGRADE
5/10/2024	BOB BARKER COMPANY	\$851.38	SUPPLIES
5/31/2024	BUILDERS ELECTRIC INC	\$1,065.00	ALARM ANNUAL MAINTENANCELABOR, MILAGE, SUPPLIES
5/3/2024	BURRIS, INC	\$1,125.00	HIRED TRUCKING

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5/10/2024	C&S FIRE-SAFE SERVICES	\$533.00	SPRINKLER INSPECTION
5/10/2024	C&S FIRE-SAFE SERVICES	\$718.00	COURTHOUSE FIRE ALARMINSPCTION
5/24/2024	C&S FIRE-SAFE SERVICES	\$661.20	HHW ALARM MONITORING
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$1,613.64	TEMP SVC WE 4.20.2024
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$4,132.00	TEMP SVC WE 4.20.24 ADMN
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$1,609.43	TEMP SVC WE 4.20.24 BH
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 4/20 A. BRAINARD
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 4/20 A. HORATH
5/3/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 4/20 R. SCHIRMER
5/17/2024	CARDINAL EMPLOYMENT SERVICES	\$1,027.69	PE 4/27/24
5/17/2024	CARDINAL EMPLOYMENT SERVICES	\$965.79	TEMP SVC WE 4.27.24
5/17/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 4/27 A. BRAINARD
5/17/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 4/27 A. HORATH
5/17/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 4/27 R. SCHIRMER
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/11/24
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$515.96	PE 5/11/24
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$841.82	PE 5/11/24
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/4/24
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 5/4 A. BRAINARD
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 5/4 A. HORATH
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 5/4 R. SCHIRMER
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,436.40	WE 5/11 A. BRAINARD
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 5/11 A. HORATH
5/31/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 5/11 R. SCHIRMER
5/24/2024	CAROLLO LAW GROUP LLC	\$9,964.65	LEGAL FEES
5/10/2024	CARSON-DAVIS OIL COMPANY	\$576.91	FUEL

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5/17/2024	CARSON-DAVIS OIL COMPANY	\$3,856.94	CARDLOCK 4/24
5/24/2024	CARSON-DAVIS OIL COMPANY	\$17,043.58	4/24 VEHICLE FUEL
5/24/2024	CARSON-DAVIS OIL COMPANY	\$3,420.20	4/24 VEHICLE FUEL
5/24/2024	CARSON-DAVIS OIL COMPANY	\$3,012.10	4/24 VEHICLE FUEL
5/24/2024	CARSON-DAVIS OIL COMPANY	\$673.00	4/24 VEHICLE FUEL
5/31/2024	CARSON-DAVIS OIL COMPANY	\$676.90	FUEL
5/31/2024	CENTRAL LINCOLN P.U.D.	\$1,509.00	SER 4/24
5/31/2024	CENTRAL LINCOLN P.U.D.	\$673.45	SER 4/24
5/3/2024	CENTRIC ELEVATOR CORP OF OREGON	\$1,950.50	ELEVATOR REPAIR
5/17/2024	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	INV 74730 JAIL ELEV SERV
5/3/2024	CFE ELECTRIC LLC	\$970.00	COURTHOUSE LIGHTS ON ROOF
5/17/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 5/24
5/10/2024	CITY OF POWERS	\$500.00	SER 4/24
5/17/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 06/24
5/10/2024	COASTAL PAPER & SUPPLY INC	\$685.05	MISC SUPPLIES
5/10/2024	COASTAL PAPER & SUPPLY INC	\$615.66	MISC JANITORIAL 4.2024
5/17/2024	COASTAL PUBLISHING COMPANY LLC	\$945.00	BUDGET HEARING BOC
5/3/2024	COLUMBIA CARE SERVICES, INC	\$1,605.05	PSRB SECURITY BEDS 1.2024INV #113835
5/3/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROG 5.2024INV #115437
5/3/2024	COLUMBIA CARE SERVICES, INC	\$13,453.03	RSCP/BILLABLE SVCS 1.2024INV #115717
5/10/2024	COLUMBIA CARE SERVICES, INC	\$55,800.00	CONT CRISIS BEDS ALLOTINV#115897 MAY 2024
5/10/2024	COLUMBIA CARE SERVICES, INC	\$1,427.55	PSRB SEC BEDS FEB 2024INV#114358
5/10/2024	COLUMBIA CARE SERVICES, INC	\$1,375.80	PSRB SEC BEDS MAR 2024INV#115866
5/17/2024	COLUMBIA CARE SERVICES, INC	\$10,300.00	INV 113697BAY APT TRANS HOUSING JAN
5/17/2024	COLUMBIA CARE SERVICES, INC	\$10,300.00	INV 114363BAY APT TRANS HOUSING FEB
5/17/2024	COLUMBIA CARE SERVICES, INC	\$10,300.00	INV 115112BAY APT TRANS HOUSING MAR

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5/17/2024	COLUMBIA CARE SERVICES, INC	\$10,300.00	INV 115704BAY APT TRANS HOUSING APR
5/31/2024	COLUMBIA CARE SERVICES, INC	\$500.00	SEC DEPO CLNT 4.2024
5/31/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS MAY 2024INV #115880
5/24/2024	COMPROD INC	\$39,217.40	(12) RADIO TOWER ANTENNAS
5/31/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$2,027.50	PROF SVCS SEC APR 2024
5/24/2024	COOS BAY CITY OF	\$24,440.74	FY24 Q3
5/17/2024	COOS BAY MARINE SERVICE	\$555.55	VEHICLE MAINT
5/17/2024	COOS BAY/NORTH BEND WATER BD.	\$2,083.07	SER 5/24
5/3/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 05/24
5/3/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	LEASE STE G&H APRIL 2024INV #48648
5/3/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	LEASE STE G&H MAY 2024INV #48812
5/31/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 06/24
5/3/2024	COOS COUNTY HEALTH & WELLNESS	\$1,220.56	INS PYMTS TO PH S/B BH
5/3/2024	COOS COUNTY ROAD DEPT	\$728.98	FUEL & PROJECTS
5/3/2024	COOS COUNTY ROAD DEPT	\$1,043.70	RR GOLF CART REPAIR
5/3/2024	COOS COUNTY ROAD DEPT	\$2,016.28	SIGNS & GRAVEL
5/3/2024	COOS COUNTY ROAD DEPT	\$871.85	MARCH 2024 FUEL
5/3/2024	COOS COUNTY ROAD DEPT	\$1,046.87	MARCH 2024 FUEL
5/10/2024	COOS COUNTY ROAD DEPT	\$1,592.21	FUEL/MAINT 03/24
5/24/2024	COOS COUNTY ROAD DEPT	\$2,523.43	FUEL
5/24/2024	COOS COUNTY ROAD DEPT	\$760.46	MISC SUPPLIES
5/24/2024	COOS COUNTY ROAD DEPT	\$636.15	VEHICLE FUEL 4/24
5/24/2024	COOS COUNTY ROAD DEPT	\$636.99	VEHICLE FUEL 4/24
5/24/2024	COOS COUNTY ROAD DEPT	\$1,442.15	APRIL 24 FUEL
5/31/2024	COOS COUNTY ROAD DEPT	\$3,527.70	FUEL /MAINT
5/31/2024	COOS COUNTY ROAD DEPT	\$1,011.59	SIGNS, SPRAYING

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5/31/2024	COOS COUNTY ROAD DEPT	\$1,758.96	FUEL/MAINT 04/24
5/31/2024	COOS COUNTY ROAD DEPT	\$1,927.30	GRINNEL PROP CLEANUP
5/31/2024	COOS COUNTY ROAD DEPT	\$1,152.34	APRIL 24 FUEL
5/3/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
5/3/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
5/31/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
5/10/2024	COOS COUNTY SOLID WASTE DEPT	\$4,808.70	91515 GRINNEL PROPERTYCLEARING
5/17/2024	COOS COUNTY SOLID WASTE DEPT	\$5,768.15	HHW 10% 3Q
5/3/2024	COOS COUNTY TOURISM WORKGROUP	\$101,307.57	QE 3/24 BANDON DUNES ASMT
5/24/2024	COOS FOREST PROTECTIVE ASSOC	\$801.15	POSTAGE TO RETURN EQUIP
5/10/2024	COQUILLE CITY OF	\$3,232.45	SERVICES 4/24
5/3/2024	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$742.69	PARTS
5/3/2024	COQUILLE TIRE, LLC	\$1,412.00	TIRE SERVICE
5/24/2024	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT
5/3/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,187.00	FITNESS CENTER DEDUCTIONS
5/31/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,187.00	FITNESS CENTER DEDUCTIONS
5/24/2024	CRAFCO, INC	\$808.01	FILTERS, WAND
5/24/2024	DAVIS WRIGHT TREMAINE LLP	\$4,375.00	LEGAL FEES
5/10/2024	DELL MARKETING L.P.	\$1,718.24	INK/TONER CARTRIDGES
5/10/2024	DELL MARKETING L.P.	\$3,600.16	PRECISION 5860
5/24/2024	DELTA SAND & GRAVEL CO.	\$1,101.74	TIRE HAULING
5/24/2024	DELTA SAND & GRAVEL CO.	\$2,120.77	TIRE HAULING
5/10/2024	DOUGLAS FAST NET	\$753.41	IAS.205545 - COURTHOUSE
5/10/2024	DOUGLAS FAST NET	\$509.25	ETS.184084 - SOLID WASTE
5/10/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE
5/24/2024	ECHO GROUP, THE	\$29,184.00	ANNUAL SFTW MAINT 24-25INV #SVC-000000018625

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5/17/2024	ECONO ROOTER SERVICES, INC	\$1,538.00	4/30 PUMP FEES
5/24/2024	ECONO ROOTER SERVICES, INC	\$710.00	BIKE TRAIL REST PUMP
5/30/2024	EMPLOYMENT DEPT--TAX--47100	\$1,504.56	1ST QTR 2024 UNEMPLOYMENT
5/30/2024	EMPLOYMENT DEPT--TAX--47100	\$4,191.00	1ST QTR 2024 UNEMPLOYMENT
5/30/2024	EMPLOYMENT DEPT--TAX--47100	\$1,692.00	1ST QTR 2024 UNEMPLOYMENT
5/30/2024	EMPLOYMENT DEPT--TAX--47100	\$691.18	1ST QTR 2024 UNEMPLOYMENT
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5ST1KF173120
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5ST0KF171939
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5STXKF174475
5/3/2024	ENTERPRISE FM TRUST	\$3,680.34	VEHICLE 1F1ZC5ST4KF174553
5/3/2024	ENTERPRISE FM TRUST	\$3,852.53	VEHICLE 1G1ZC5ST8KF175348
5/3/2024	ENTERPRISE FM TRUST	\$3,680.34	VEHICLE 1G1ZC5ST1KF174042
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5ST2KF172249
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5STXKF172497
5/3/2024	ENTERPRISE FM TRUST	\$3,680.34	VEHICLE 1G1ZC5ST3KF172700
5/3/2024	ENTERPRISE FM TRUST	\$3,742.30	VEHICLE 1G1ZC5ST5KF174061
5/3/2024	ENTERPRISE FM TRUST	\$5,053.61	VEHICLE 3GKALTEV5KL282387
5/3/2024	ENTERPRISE FM TRUST	\$3,551.56	VEHICLE 3C6JR7DG3KG507930
5/10/2024	ENTERPRISE FM TRUST	\$6,776.31	FLEET MONTHLY LEASE MAY24
5/10/2024	FARR'S TRUE VALUE	\$602.79	PARTS
5/9/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202404-07 APRIL 24FEDERAL LEGISLATIVE REP
5/3/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
5/31/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
5/17/2024	FELTON DRYWALL LLC	\$12,000.00	OWEN REMODEL - DRYWALL
5/10/2024	FERGUSON ENTERPRISES, INC	\$889.93	SUPPLIES
5/10/2024	GODFREY & YEAGER EXCAVATING INC	\$6,180.00	24056 GRADING

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5/10/2024	GODFREY & YEAGER EXCAVATING INC	\$2,045.00	24063 GRADING
5/10/2024	GODFREY & YEAGER EXCAVATING INC	\$1,925.00	24072 BOND FEE
5/10/2024	GOLD COAST TRUCK REPAIR	\$763.99	PARTS
5/17/2024	GOLDER'S BAY AREA NAPA	\$1,311.37	PARTS
5/17/2024	GOOD SOURCE	\$873.60	GROCERIES
5/31/2024	GORDON,AYLWORTH & TAMI, P.C.	\$1,041.43	MISC DEDUCTION
5/24/2024	GUILD GOLF CARTS LLC	\$518.00	GOLF CART REPAIR
5/31/2024	HGE INC	\$744.00	PIT ROOF
5/10/2024	HOLLANDER, BRIGETT	\$840.00	SUPRVSN APRIL 2024INV#0000035
5/3/2024	HOME DEPOT CREDIT SERVICES	\$864.00	BBP REPAIRS
5/17/2024	HPS	\$669.00	MAINT. REPAIRS
5/3/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
5/3/2024	HRA VEBA TRUST	\$653.09	VEBA BENEFIT
5/3/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
5/10/2024	INDEED, INC.	\$7,624.74	APRIL 2024 SPONSORED JOBS
5/3/2024	ING LIFE INSURANCE & ANNUITY CO	\$13,039.25	D/C WITHHOLDINGS
5/10/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$48,170.00	TELEHEALTH APRIL 2024INV#INV-18424
5/17/2024	ISLER CPA	\$1,500.00	#238058 FY23 AUDIT-WASTE
5/10/2024	JENS JORGENSON SR TRUCKING	\$700.00	HIRED TRUCKING
5/31/2024	KEN WARE CHEVROLET, INC	\$727.22	R&R TRANS SHIFTER #3828
5/3/2024	KNIFE RIVER MATERIALS	\$1,213.74	ROCK
5/3/2024	KNIFE RIVER MATERIALS	\$1,228.14	ROCK
5/10/2024	KNIFE RIVER MATERIALS	\$1,182.24	ROCK
5/10/2024	KNIFE RIVER MATERIALS	\$1,190.88	ROCK
5/10/2024	KNIFE RIVER MATERIALS	\$807.48	ROCK
5/10/2024	KNIFE RIVER MATERIALS	\$2,030.40	ROCK

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5/17/2024	KNIFE RIVER MATERIALS	\$796.68	ROCK
5/17/2024	KNIFE RIVER MATERIALS	\$2,389.50	ROCK
5/17/2024	KNIFE RIVER MATERIALS	\$675.21	ROCK, NORTH RIDGE RD
5/17/2024	KNIFE RIVER MATERIALS	\$3,199.14	ROCK, NORTH RIDGE RD
5/17/2024	KNIFE RIVER MATERIALS	\$1,745.26	ROCK, NORTH RIDGE RD
5/17/2024	KNIFE RIVER MATERIALS	\$3,534.62	ROCK, NORTH RIDGE RD
5/24/2024	KNIFE RIVER MATERIALS	\$798.12	ROCK
5/24/2024	KNIFE RIVER MATERIALS	\$797.58	ROCK
5/31/2024	KNIFE RIVER MATERIALS	\$2,424.06	ROCK
5/24/2024	KYE'S CUSTOM FABRICATION, INC	\$3,680.87	LOWBOY TRAILER REPAIR
5/31/2024	LAKE MISSOULA GROUP, LLC	\$8,850.00	HIPAA RISK ASSESS FINAL FINV #01594-2024-001-02
5/10/2024	LAKESIDE CITY OF	\$763.58	SER 4/24
5/3/2024	LAKESIDE INDUSTRIES	\$6,185.74	COLD MIX
5/17/2024	LAKESIDE WATER DISTRICT	\$1,055.60	SER 4/24
5/24/2024	LANDMARK FORD LINCOLN	\$40,954.23	2024 FORD EXPLORER XLT
5/17/2024	LEEP, GERALDINE	\$1,000.00	LEEP FIELD ANNUAL RENTAL
5/17/2024	LEHR	\$15,904.09	VEHICLE OUTFITTING
5/10/2024	LEISURE INTERACTIVE, LLC	\$4,159.32	SER 4/24
5/3/2024	LES SCHWAB TIRE CENTERS	\$3,033.25	OUTFITTING VEHICLE
5/10/2024	LES SCHWAB TIRE CENTERS	\$2,695.44	VEHICLE MAINT
5/10/2024	LES' COUNTY SANITARY, INC	\$732.51	LACLAIR GARBAGE 4.2024
5/17/2024	LES' COUNTY SANITARY, INC	\$1,400.00	SER 4/24
5/17/2024	LES' COUNTY SANITARY, INC	\$910.00	SER 4/24
5/17/2024	LES' COUNTY SANITARY, INC	\$1,190.00	SER 4/24
5/24/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - COURTHOUSE 004
5/24/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001

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Date	Vendor Name	Amount	Description
5/24/2024	LES' COUNTY SANITARY, INC	\$883.28	GARBAGE - JAIL DEPT 005
5/24/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - COURTHOUSE 004
5/24/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001
5/24/2024	LES' COUNTY SANITARY, INC	\$1,766.56	GARBAGE - JAIL DEPT 005
5/3/2024	LOCUMTENENS, COM	\$6,335.31	TELEPSYCH 4.8-4.12 ADINV #AS899251
5/3/2024	LOCUMTENENS, COM	\$5,607.10	TELEPSYCH 4.8-4.12 MMINV #AS899252
5/10/2024	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 4.15-4.18 ADINV#AS901707
5/10/2024	LOCUMTENENS, COM	\$4,179.56	TELEPSYCH 4.15-4.19 MMINV#AS901708
5/17/2024	LOCUMTENENS, COM	\$12,697.49	TELEPSYCH 4.22-5.3 ADINV #AS904076
5/17/2024	LOCUMTENENS, COM	\$9,710.13	TELEPSYCH 4.22-5.3 MMINV #AS904077
5/31/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 5.6-5.10 ADINV #AS1001966
5/31/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 5.13-5.17 ADINV #AS1002532
5/31/2024	LOCUMTENENS, COM	\$9,633.60	TELEPSYCH 5.6-5.17 MMINV #AS1002533
5/17/2024	LOWES	\$2,734.10	BP RESTROOM REPAIR
5/17/2024	MAIN ROCK PRODUCTS INC	\$4,401.46	ROCK
5/3/2024	MARCA ELECTRIC INC	\$745.00	REWIRING & ADDING HEATER
5/3/2024	MARCA ELECTRIC INC	\$880.00	BANDON LIBRARY BALLOTBOX CAMERA
5/10/2024	MARINEAU AND ASSOCIATES	\$1,250.00	62754 KARL RD APPRAISEL
5/10/2024	MARINEAU AND ASSOCIATES	\$2,950.00	HARRIS BLDG APPRAISEL
5/3/2024	MASCOTT EQUIPMENT COMPANY, INC	\$5,960.47	DIESEL TANK SUPPLIES
5/3/2024	MAST BROTHERS ENTERPRISES, INC	\$661.25	TOWING
5/10/2024	MCDONALD WHOLESAL	\$980.63	GROCERIES
5/10/2024	MCDONALD WHOLESAL	\$1,972.44	GROCERIES
5/17/2024	MCDONALD WHOLESAL	\$1,702.73	GROCERIES
5/24/2024	MCDONALD WHOLESAL	\$985.82	GROCERIES
5/31/2024	MCDONALD WHOLESAL	\$1,026.52	GROCERIES

Period: 11/2024

Coos County Expenses of \$500 or Greater

Date: 6/5/2024

Date	Vendor Name	Amount	Description
5/17/2024	MCGOWNE IRONWORKS, INC	\$751.00	MAINT SUPPLIES
5/31/2024	MCKESSON MEDICAL SURGICAL	\$4,432.13	CLINIC SUPPLY
5/17/2024	MEDTRUST LLC	\$20,846.61	OVERCAP FY 24
5/17/2024	MEDTRUST LLC	\$76,073.17	SERVICES 5/24
5/3/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	MHA05012024 SUPP EMPLOY
5/3/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MHA05012024 CLUB HOUSE
5/24/2024	MERCHEN & REED GRAVEL CO	\$9,983.00	NORTH RIDGE RD MAINT
5/3/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #913141060
5/31/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #913141060
5/3/2024	MINNESOTA CHILD SUPPORT	\$1,087.20	CHILD SUPPORT #0015066869
5/3/2024	MOMENTUM FITNESS	\$575.00	FITNESS CENTER DEDUCTIONS
5/31/2024	MOMENTUM FITNESS	\$625.00	FITNESS CENTER DEDUCTIONS
5/17/2024	MYRTLE POINT CITY OF	\$700.03	900 4TH ST - APRIL 24
5/31/2024	NANCY DEVEREUX CENTER, INC	\$120,507.81	PROJ MH ADULT FSTR HOMEINV #105-CC
5/3/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$17,560.99	D/C WITHHOLDINGS
5/3/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,450.00	ROTH WITHHOLDINGS
5/17/2024	NORTHWEST NATURAL GAS COMPANY	\$3,511.18	SERVICES 4/24
5/31/2024	NORTHWEST NATURAL GAS COMPANY	\$2,660.55	#1555534-5 4/24 O&M
5/31/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 4/24 OPER FEE
5/31/2024	NORTHWEST NATURAL GAS COMPANY	\$523.40	4/12-5/15 GAS SERVICES
5/24/2024	NORTHWEST SIGN RECYCLING, LLC	\$3,994.25	HYDROSTRIPPING
5/8/2024	OEBB	\$164,127.24	MEDICAL CONTRIBUTIONS
5/8/2024	OEBB	\$1,706.63	LIFE CONTRIBUTIONS
5/8/2024	OEBB	\$18,647.98	MEDICAL WITHHOLDINGS
5/8/2024	OEBB	\$1,654.90	LIFE WITHHOLDINGS
5/3/2024	OR AFSCME COUNCIL 75	\$8,415.24	UNION DUES

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description
5/31/2024	OR DEPT. OF HUMAN SERVICES	\$4,186.00	FOOD REMIT QE 3.2024
5/31/2024	OR DEPT. OF HUMAN SERVICES	\$1,489.50	NON FOOD REMIT QE 3.2024
5/10/2024	OR P.E.R.S.	\$221,895.43	PENSION
5/10/2024	OR P.E.R.S.	\$288,860.06	PENSION
5/10/2024	OR P.E.R.S.	\$1,918.32	IAP
5/10/2024	OR P.E.R.S.	\$113,943.72	IAP
5/17/2024	OR PACIFIC COMPANY INC	\$2,011.71	SHOP SUPPLIES
5/6/2024	OR ST DEPT OF HUMAN RES	\$1,804.20	CHILD SUPPORT - OR
5/17/2024	OR ST DEPT. OF TRANSPORTATION	\$100,864.86	LIBBY LANE PAVING PROJECT
5/3/2024	OR ST UNIVERSITY	\$116,374.13	2023-24 3RD QTR INVOICEINV#6540
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$144,942.32	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBUTIONS
5/3/2024	OR TEAMSTER EMPLOYERS TRST	\$22,236.29	MED WITHHOLDINGS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$146,901.00	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS
5/31/2024	OR TEAMSTER EMPLOYERS TRST	\$22,671.55	MEDICAL WITHHOLDINGS
5/10/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1048 APRIL SERVICES
5/10/2024	OREGON HYDRONICS HEATING & AIR	\$8,610.00	VALVE REPAIRS

Period: 11/2024

Coos County Expenses of \$500 or Greater

Date: 6/5/2024

Date	Vendor Name	Amount	Description
5/24/2024	OREGON HYDRONICS HEATING & AIR	\$7,480.00	INSTALL EXPANSION TANK
5/10/2024	PACIFIC EQUIPMENT	\$5,108.04	MAY RENT 2990 BROADWAY
5/10/2024	PACIFIC OFFICE AUTOMATION	\$1,353.20	COPY CHARGES - VARIOUSINV 152316
5/17/2024	PACIFIC OFFICE AUTOMATION	\$6,500.00	RICOH COPIER
5/24/2024	PACIFIC OFFICE AUTOMATION	\$8,500.00	RICOH COPIER
5/31/2024	PACIFIC OFFICE AUTOMATION	\$547.00	POSTAGE MACHINE SUPPLIES
5/3/2024	PACIFIC POWER	\$808.62	SERVICES 4/24
5/3/2024	PACIFIC POWER	\$1,609.44	POWER 4/23
5/10/2024	PACIFIC POWER	\$1,043.90	SER 4/24
5/10/2024	PACIFIC POWER	\$8,341.37	SERVICES 4/24
5/10/2024	PACIFIC POWER	\$565.37	SERVICES 4/24
5/10/2024	PACIFIC POWER	\$4,768.21	COURTHOUSE3/26-4/24
5/10/2024	PACIFIC POWER	\$815.05	OWEN3/26-4/24
5/10/2024	PACIFIC POWER	\$531.85	JUVENILE3/26-4/24
5/17/2024	PACIFIC POWER	\$2,254.41	POWER BILL 4/10-5/9/24
5/24/2024	PACIFIC POWER	\$505.43	SER 4/24
5/24/2024	PACIFIC POWER	\$679.73	SER 4/24
5/24/2024	PACIFIC POWER	\$687.68	POWER 4/24
5/24/2024	PACIFIC POWER	\$687.68	POWER 4/24
5/31/2024	PACIFIC POWER	\$684.80	SERVICES 5/24
5/31/2024	PACIFIC POWER	\$1,470.46	POWER 5/24
5/10/2024	PACIFIC POWER GROUP LLC	\$2,415.00	SERVICE GENERATOR
5/17/2024	PAPE KENWORTH	\$730.11	PARTS
5/17/2024	PAPE KENWORTH	\$2,344.58	REPAIR ELECTRICAL FAILURESWITCH KIT
5/24/2024	PBS ENGINEERING & ENVIRONMENTAL	\$7,584.62	WATER TESTING
5/24/2024	PBS ENGINEERING & ENVIRONMENTAL	\$20,956.75	ENVIROMENTAL SERVICES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/24/2024	PBS ENGINEERING & ENVIRONMENTAL	\$658.75	WATER TESTING
5/31/2024	PBS ENGINEERING & ENVIRONMENTAL	\$2,855.00	DIESEL FUEL TANK
5/3/2024	PETERSON MACHINERY CO	\$2,816.05	LIFT REPAIR MAINT 1/2
5/3/2024	PETERSON MACHINERY CO	\$2,816.05	LIFT REPAIR PARKS 1/2
5/10/2024	PETERSON MACHINERY CO	\$7,424.15	PARTS, REPAIRS
5/17/2024	PROTOCOL SERVICES, INC	\$8,550.00	#76470 CALL SERVICE JUNE
5/17/2024	PROTOCOL SERVICES, INC	\$3,968.00	#76470 CALL OVERAGE APRIL
5/24/2024	REDWOOD TOXICOLOGY LABORATORIES INC	\$556.00	DRUG TESTING 04/24
5/10/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 04/24
5/10/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 04/24
5/17/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,117.50	#2024-3767 APRIL CODING
5/17/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$7,350.00	#2024-3768 CPT AUDIT
5/17/2024	RYE TREE SERVICE INC	\$12,973.76	INV 04-24 FL-1-22 GORSE
5/17/2024	RYE TREE SERVICE INC	\$3,995.00	INV 05-24 FL-1-22 FENCE
5/24/2024	SAFE RESTRAINTS, INC.	\$5,717.12	THE WRAP SYSTEM W/CART
5/10/2024	SAFETY-KLEEN CORP	\$1,052.16	DEFOAMER
5/10/2024	SAIF	\$505.86	WORKERS COMP
5/10/2024	SAIF	\$536.36	WORKERS COMP
5/10/2024	SAIF	\$5,518.85	WORKERS COMP
5/10/2024	SAIF	\$6,682.59	WORKERS COMP
5/10/2024	SAIF	\$4,483.77	WORKERS COMP
5/10/2024	SAIF	\$935.02	WORKERS COMP
5/10/2024	SAIF	\$1,095.38	WORKERS COMP
5/10/2024	SAIF	\$1,751.30	WORKERS COMP
5/10/2024	SAIF	\$1,183.91	WORKERS COMP
5/10/2024	SAIF	\$619.49	WORKERS COMP

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Coos County Expenses of \$500 or Greater

Date: 6/5/2024

Date	Vendor Name	Amount	Description
5/31/2024	SEA HAVEN, OXFORD HOUSE	\$600.00	TTF - RENT BARNETT 05/24
5/17/2024	SHI INTERNATIONAL CORP	\$4,140.60	SUBSCRIPTION RENEWAL
5/3/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20240501 MAY SVC
5/3/2024	SNAP-ON TOOLS CORPORATION	\$1,299.00	SUBSCRIPTION
5/3/2024	SOUTH COAST OFFICE SUPPLY	\$2,083.98	OFFICE FURNITURE
5/10/2024	SOUTH COAST OFFICE SUPPLY	\$699.00	OFFICE CHAIR - CRIM
5/24/2024	SOUTH COAST SAW & GARDEN	\$1,664.99	PRESURE WASHER
5/24/2024	STONE BUTTE ROCK LLC	\$2,474.40	ROCK
5/3/2024	STRATA DESIGN	\$5,000.00	COQ RIVERBNK STABILZTNTINV#1437
5/10/2024	STRATA DESIGN	\$6,202.50	ROSS INLET WALL
5/10/2024	SUPERION	\$5,123.98	ASP TECH FEE INV#409773
5/24/2024	SUSSMAN SHANK LLP	\$1,174.22	LEGAL FEES
5/10/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,421.25	#28155 NUTRITIONIST 4.24
5/24/2024	TANK TESTERS	\$549.00	LINE AND LEAK TEST
5/24/2024	TERRAFIRMA FOUNDATION SYSTEMS	\$10,115.00	DOWN PMT - OAKS PAV STAB
5/31/2024	THE SALVATION ARMY	\$480,000.00	8 TINY HOMES
5/3/2024	THE STANDARD INS	\$5,227.78	LTD/STD/SWC-CONTRIBUTIONS
5/3/2024	THE STANDARD INS	\$3,252.21	WITHHOLDINGS
5/3/2024	THE TLC HOUSE	\$855.15	APR/MAY RENTS FOR CLIENT
5/24/2024	THOMSON WEST	\$526.00	BOOKS
5/24/2024	THOMSON WEST	\$984.26	SUBSCRIPTION
5/24/2024	THOMSON WEST	\$768.80	SUBSCRIPTION
5/20/2024	TICOR TITLE COMPANY OF OREGON	\$10,000.00	BUILDING PURCHASE631 ALDER MYRTLE POINT
5/10/2024	TIMEKEEPING SYSTEMS, INC	\$1,930.00	SERVICES TO 6/25
5/3/2024	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,722.50	GRADING
5/3/2024	TYREE OIL, INC	\$34,561.21	FUEL

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/10/2024	TYREE OIL, INC	\$1,348.18	DIESEL
5/24/2024	TYREE OIL, INC	\$3,946.50	DIESEL
5/31/2024	TYREE OIL, INC	\$9,029.60	DIESEL FUEL
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,243.27	CORRECTIONAL COUNSELINGJRI - BOOKS & COINS
5/23/2024	UMPQUA BANK CREDIT CARD	\$800.00	SQ MICHAEL TABOR POLYGRAPCJ2022-0747 POLYGRA 04/24
5/23/2024	UMPQUA BANK CREDIT CARD	\$532.00	AMERICAS MATTRESS BED & F
5/23/2024	UMPQUA BANK CREDIT CARD	\$750.00	OSSA-TRAINING
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,316.70	SAFE LIFE(2)TACTICAL VEST
5/23/2024	UMPQUA BANK CREDIT CARD	\$707.40	US FOODS-GROCERIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,656.00	BNT-FLEECE HOODIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$620.80	EAGLE CREST - LODGING
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,515.74	HOME DEPORT -REPAIRS
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,167.25	CASCADE SUPPLIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$562.00	INNOVATIOVE TECH-REPAIRS
5/23/2024	UMPQUA BANK CREDIT CARD	\$2,988.00	HANSON COMM-RADIO REPAIRS
5/23/2024	UMPQUA BANK CREDIT CARD	\$601.23	VERIZON- SERVICES 3/24
5/23/2024	UMPQUA BANK CREDIT CARD	\$2,260.48	VERIZON- SERVICES 3/24
5/23/2024	UMPQUA BANK CREDIT CARD	\$520.62	AMAZON-SUPPLIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$645.98	AMAZON-GO PROS
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,008.00	AMAZON-SUPPLIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,695.00	COMPLIAN TECH-TASER GLOVE
5/23/2024	UMPQUA BANK CREDIT CARD	\$512.68	ECO TENSIL-KITCHEN SUPP
5/23/2024	UMPQUA BANK CREDIT CARD	\$635.16	AMAZON -CLEANING SUPPLIES
5/23/2024	UMPQUA BANK CREDIT CARD	\$843.06	AMAZON - TOOLS
5/23/2024	UMPQUA BANK CREDIT CARD	\$604.20	AED SUPERSTORE - AEDREPLACEMENT PADS
5/23/2024	UMPQUA BANK CREDIT CARD	\$600.00	AED SUPERSTORE - AEDREPLACEMENT PADS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/23/2024	UMPQUA BANK CREDIT CARD	\$993.47	COSTCO BREAKRM SUPPLY
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,095.84	COSTCO - LOBBY SNACKS
5/23/2024	UMPQUA BANK CREDIT CARD	\$918.00	COSTCO BREAKRM SUPPLY
5/23/2024	UMPQUA BANK CREDIT CARD	\$640.80	DOUBLETREE LODGINGKARA, CHARLOTTE TRNG
5/23/2024	UMPQUA BANK CREDIT CARD	\$640.80	DOUBLETREE LODGINGSARAH, CHARLOTTE TRNG
5/23/2024	UMPQUA BANK CREDIT CARD	\$5,259.00	DISCOUNT MUGS, OUTREACHMATERIALS BEFORE DISCOUNT
5/23/2024	UMPQUA BANK CREDIT CARD	\$2,348.94	RIFES, FURN FOR OFFICE
5/23/2024	UMPQUA BANK CREDIT CARD	\$2,078.51	ZOOM (10) ADDT'L LIC'S
5/23/2024	UMPQUA BANK CREDIT CARD	\$812.00	INNOVATIVE CIRCUIT -TECH FEE
5/23/2024	UMPQUA BANK CREDIT CARD	\$1,415.88	LES SCHWAB - TIRES
5/23/2024	UMPQUA BANK CREDIT CARD	\$700.67	STAPLES - TRIAL BINDERS
5/23/2024	UMPQUA BANK CREDIT CARD	\$591.24	HOMETOWN HARDWARE - OWENREMODEL TRIM
5/3/2024	UMPQUA SHEET METAL INC	\$1,000.00	INV 38151.2 OWEN BLDGREMODEL
5/17/2024	UMPQUA SHEET METAL INC	\$1,182.50	CT RM 2 - REFILLED REFRIG
5/31/2024	UMPQUA SHEET METAL INC	\$717.50	REPAIRS
5/31/2024	UMPQUA SHEET METAL INC	\$1,439.56	REPAIRS
5/3/2024	UNITED FINANCE CO	\$787.46	MISC DEDUCTION
5/31/2024	UNITED FINANCE CO	\$850.93	MISC DEDUCTION
5/10/2024	VERIZON CONNECT FLEET USA LLC	\$625.35	#338000056130 APRIL 2024VEH TRACKING SUBSCRIPTION
5/17/2024	VERIZON NORTHWEST INC	\$677.24	CELL 4/3-5/2/24
5/17/2024	VERIZON NORTHWEST INC	\$3,891.21	CELL 4/3-5/2/24
5/17/2024	VERIZON NORTHWEST INC	\$1,258.82	CELL 4/3-5/2/24
5/24/2024	VERIZON NORTHWEST INC	\$503.27	APRIL 24 CELL PHONES
5/31/2024	VERIZON NORTHWEST INC	\$509.66	CELL PHONE SERVICES 04/24
5/2/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
5/10/2024	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B

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Date	Vendor Name	Amount	Description
5/10/2024	WASTE CONNECTIONS	\$153,439.74	APRIL HAULING
5/17/2024	WEST COAST REFRIG & APPL SERVICE	\$1,046.00	REPAIRS
5/3/2024	WEX ENTERPRISE P66 CARD	\$2,591.45	FUEL 3/22-4/22/24
5/31/2024	WEX ENTERPRISE P66 CARD	\$3,267.47	FUEL 4/23-5/22/24
5/31/2024	WILBUR-ELLIS COMPANY	\$1,374.32	HERBICIDES
5/3/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331
5/31/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331
5/17/2024	YELLOW CAB TAXI	\$1,202.00	APRIL CLIENT TRANSPORTSDOH
5/3/2024	ZIPLY FIBER	\$628.60	FAX/ELV/SEC/FIRE LINES4/25 - 5/24/24
5/10/2024	ZIPLY FIBER	\$780.39	SERVICES 4/24
5/10/2024	ZIPLY FIBER	\$1,881.96	APRIL 24 LOCAL/LONG DISTSERVICE
5/24/2024	ZIPLY FIBER	\$1,528.90	PHONES 5/15-6/15/24
5/31/2024	1-CRIME VICTIMS ASSIST-VAR EMP	\$502.89	MEALS & MILAGE REIM NCVLI
5/31/2024	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$720.92	REIMBURSE MILEAGE CIT TRN
5/31/2024	3M COMPANY	\$1,132.18	FILMS
5/24/2024	911 SUPPLY INC	\$655.57	SUPPLIES