

Period: 12/2024

Coos County Expenses of \$500 or Greater

Date: 7/8/2024

Date	Vendor Name	Amount	Description
6/14/2024	ADAPT	\$2,500.00	A&D TX 05/24
6/21/2024	ADAPT	\$14,156.79	A&D ALLOT JUNE 2024INV #240601
6/21/2024	ADAPT	\$2,500.00	A&D TX 06/24
6/7/2024	AFLAC	\$4,311.87	INS WITHHOLDINGS
6/28/2024	AFLAC	\$4,311.87	INS WITHHOLDINGS
6/21/2024	AGRI TECH DESIGN	\$8,565.00	MOW & SPRAY
6/28/2024	ALTERNATIVE YOUTH ACTIVITIES	\$3,500.00	YOUTH OUTREACH BY FOODPROTECTIVE FACTOR GRANT
6/14/2024	AMERICAN LINEN DIVISION	\$1,334.32	COVERALLS
6/14/2024	AMERICAN SCALE CO	\$650.10	REPAIR SCALE
6/21/2024	AMERICAN SCALE CO	\$2,148.94	REPAIR SCALE
6/14/2024	AMERICAN TOWER CORPORTATION	\$1,204.55	TOWER RENTAL 6/24
6/14/2024	AMERICAN TOWER CORPORTATION	\$820.63	TOWER RENTAL 6/24
6/14/2024	AMERICAN TOWER CORPORTATION	\$502.97	TOWER RENTAL 6/24
6/14/2024	AMERICAN TOWER CORPORTATION	\$1,965.32	TOWER RENTAL 6/24
6/14/2024	AUSTIN POWDER	\$13,445.62	BLASTING SUPPLIES
6/14/2024	B&B ROADS, INC	\$11,000.00	DRILLING-WEEKLY ROCK PIT
6/21/2024	BAILEY, PATRICIA A	\$1,080.00	SUPRVSN APR/MAY 2024INV #123
6/7/2024	BANDON WELL & PUMP CO.	\$2,133.50	HOLDING TANK REPAIRS
6/7/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 5/19/24
6/7/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 5/26/24
6/14/2024	BARRETT BUSINESS SERVICE	\$1,264.80	W/E 5/19/24
6/14/2024	BARRETT BUSINESS SERVICE	\$959.00	W/E 5/26 M. HILL
6/14/2024	BARRETT BUSINESS SERVICE	\$959.00	W/E 5/19 M. HILL
6/14/2024	BARRETT BUSINESS SERVICE	\$953.53	HIRED FLAGGERS PE 5/19
6/14/2024	BARRETT BUSINESS SERVICE	\$1,895.70	HIRED FLAGGERS PE 5/19
6/14/2024	BARRETT BUSINESS SERVICE	\$2,230.46	HIRED FLAGGERS PE 5/26

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6/21/2024	BARRETT BUSINESS SERVICE	\$764.46	ZACH THOMAS 6/2/24
6/21/2024	BARRETT BUSINESS SERVICE	\$1,907.40	W/E 5/26
6/21/2024	BARRETT BUSINESS SERVICE	\$767.20	W/E 6/2 M. HILL TEMP EMP
6/28/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 6/9/24
6/28/2024	BARRETT BUSINESS SERVICE	\$959.00	W/E 6/9 TEMP EMPLOYEE
6/28/2024	BARRETT BUSINESS SERVICE	\$2,346.00	W/E 6/2 TEMP EMP
6/7/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT JUNE 2024INV #18741
6/7/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG JUNE 2024INV #18734
6/7/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT MAY 2024INV #18752
6/7/2024	BAY AREA FIRST STEP HOUSE	\$2,000.00	EMER HSG ALLOT JUNE 2024INV #18753
6/7/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC 6.2024INV #18788
6/7/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVCS 6.24INV #18786
6/14/2024	BAY AREA FIRST STEP HOUSE	\$3,260.00	PEER/HAB SVCS MAY 2024INV #18811
6/14/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 06/24
6/21/2024	BILLETER MARINE LLC	\$37,521.11	COQ RIVER BANK STABLZTNINV#9065
6/14/2024	BLUE RIDGE STRATEGIES, LLC	\$1,500.00	INV 059 MARCH 24NEWSLETTER/PIO CONTRACT
6/14/2024	BLUE RIDGE STRATEGIES, LLC	\$1,500.00	INV 059 APRIL 24NEWSLETTER/PIO CONTRACT
6/21/2024	BOB BARKER COMPANY	\$1,216.83	COMM SUPPLIES
6/21/2024	BONGARDE HOLDINGS INC	\$7,500.00	ONLINE TRAINING PROGRAM
6/28/2024	BOYD-HARGENS HOUSE INC.	\$3,500.00	SUPPLIES YOUTH ACTIVITIESPROTECTIVE FACTOR GRANT
6/21/2024	BRAVELY INC	\$68,500.00	COACHING FOR MNGRSINV #2494
6/21/2024	C&S FIRE-SAFE SERVICES	\$980.00	MAINT SUPPLIES
6/7/2024	CARDINAL EMPLOYMENT SERVICES	\$1,082.50	PE 5/25/24
6/7/2024	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/18/24
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$4,973.84	TEMP SVC WE 4.27 ADMN
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$924.53	TEMP SVC WE 4.27 BH

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6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$4,690.97	TEMP SVC WE 5.4 ADMN
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$798.53	TEMP SVC WE 5.4 BH
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$4,520.24	TEMP SVC WE 5.11 ADMN
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$1,045.80	TEMP SVC WE 5.11 BH
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$4,156.10	TEMP SVC WE 5.18 ADMN
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$819.00	TEMP SVC WE 5.18 BH
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$4,129.64	TEMP SVC WE 5.25 ADMN
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$2,453.98	PE 6/1/24
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$3,061.29	TEMP SVC WE 6.1 ADMN
6/21/2024	CARDINAL EMPLOYMENT SERVICES	\$689.85	TEMP SVC WE 6.1 BH
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$997.92	TEMP SVC WE 5.4.24
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$945.00	TEMP SVC WE 5.11.24
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$1,084.86	TEMP SVC WE 5.18.24
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$952.56	TEMP SVC WE 5.25.24
6/14/2024	CARDINAL EMPLOYMENT SERVICES	\$952.56	TEMP SVC WE 6.1.24
6/28/2024	CARDINAL EMPLOYMENT SERVICES	\$1,209.35	PE 6/8 TEMP EMPLOYEES
6/14/2024	CAROLLO LAW GROUP LLC	\$1,239.75	LEGAL FEES
6/14/2024	CARSON-DAVIS OIL COMPANY	\$14,577.75	VEHICLE FUEL 5/24
6/14/2024	CARSON-DAVIS OIL COMPANY	\$537.51	VEHICLE FUEL 5/24
6/14/2024	CARSON-DAVIS OIL COMPANY	\$1,698.10	VEHICLE FUEL 5/24
6/14/2024	CARSON-DAVIS OIL COMPANY	\$3,712.54	VEHICLE FUEL 5/24
6/14/2024	CARSON-DAVIS OIL COMPANY	\$604.40	FUEL PWRS
6/21/2024	CARSON-DAVIS OIL COMPANY	\$672.94	FUEL MAY 2024
6/21/2024	CARSON-DAVIS OIL COMPANY	\$3,977.31	CARDLOCK 5/24
6/28/2024	CARSON-DAVIS OIL COMPANY	\$1,167.49	FUEL 6.1.24 TO 6.15.24
6/7/2024	CDW GOVERNMENT, INC.	\$683.76	TAPES

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6/14/2024	CDW GOVERNMENT, INC.	\$1,013.37	ANNUAL RENEWAL
6/21/2024	CEDAR ELECTRIC & CONSTRUCTION, INC	\$56,996.80	INV 355 - OWEN BLD ELECTR
6/28/2024	CENTRAL LINCOLN P.U.D.	\$1,485.78	SER 5/24
6/28/2024	CENTRAL LINCOLN P.U.D.	\$818.86	SER 5/24
6/7/2024	CENTRIC ELEVATOR CORP OF OREGON	\$665.00	INV #75172 JAIL ELEV SERV
6/28/2024	CENTRIC ELEVATOR CORP OF OREGON	\$6,909.50	CPU CONTROLLER - PARTS
6/14/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 6/24
6/7/2024	CLARK, ADAM	\$960.00	SUPRVSN APR/MAY 2024INV #4
6/14/2024	CLEAR BALLOT GROUP INC	\$5,000.00	CLEAR BALLOT MAINTENANCE
6/14/2024	CLEMENTE SOLUTIONS LLC	\$5,267.91	PHONE BILL JUNE 2024
6/7/2024	COAST PAVEMENT MAINTENANCE	\$1,280.00	STRIPE PARKING LOT AT 276INV #356J
6/7/2024	COASTAL PAPER & SUPPLY INC	\$4,790.90	PAPER & CLEANING SUPPLIES
6/14/2024	COASTAL PAPER & SUPPLY INC	\$607.55	MISC SUPPLIES
6/14/2024	COASTAL PAPER & SUPPLY INC	\$564.30	MISC SUPPLIES
6/28/2024	COASTAL PAPER & SUPPLY INC	\$702.30	MISC SUPPLIES
6/14/2024	COLOR TILE	\$3,857.10	BBP RESTROOM
6/7/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR ALLOT JUNE 2024INV #116394
6/7/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST ALLOT 6.2024INV #116121
6/21/2024	COLUMBIA CARE SERVICES, INC	\$54,000.00	CRISIS BED ALLOT 6.2024INV #116668
6/21/2024	COLUMBIA CARE SERVICES, INC	\$1,331.40	(4) PSRB BEDS APRIL 2024INV #116084
6/21/2024	COLUMBIA CARE SERVICES, INC	\$1,336.10	4 BEDS PSRB MAY 2024INV #116701
6/28/2024	COLUMBIA CARE SERVICES, INC	\$9,735.04	BAY APTS CS MNGR/HSGINV #115933
6/28/2024	COLUMBIA CARE SERVICES, INC	\$10,854.64	BAY APTS CS MNGR/HSGINV #116721
6/21/2024	COMFORT FLOW HEATING, ET.AL.	\$645.47	MAINT SUPPLIES
6/7/2024	COOS BAY CITY LIBRARY	\$240,173.34	THIRD INSTALLMENT/ESO
6/28/2024	COOS BAY CITY LIBRARY	\$8,000.00	SUMMER ACTIVITIES KIDSPROTECTIVE FACTOR GRANT

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6/14/2024	COOS BAY MARINE SERVICE	\$685.93	VEHICLE MAINT
6/7/2024	COOS BAY/NORTH BEND WATER BD.	\$2,264.74	SER 4/24
6/7/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 6.2024INV #49024
6/14/2024	COOS COUNTY ROAD DEPT	\$776.15	FUEL
6/7/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
6/28/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
6/28/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES
6/7/2024	COQUILLE AUTOMOTIVE	\$584.55	VEHICLE MAINT
6/7/2024	COQUILLE AUTOMOTIVE	\$655.59	VEHICLE MAINT
6/7/2024	COQUILLE CITY OF	\$4,163.09	SERVICES 5/24
6/7/2024	COQUILLE CITY OF	\$620.50	WATER/SEWER COURTHOUSE4/15-5/15
6/14/2024	COQUILLE TIRE, LLC	\$844.00	VEHICLE MAINT
6/21/2024	COQUILLE TIRE, LLC	\$540.04	TIRES 813KPR DODGE CHARGER
6/28/2024	COQUILLE TIRE, LLC	\$708.00	WHITE TAHOE TIRES
6/28/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,187.00	FITNESS CTR DEDUCTIONS
6/21/2024	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
6/14/2024	CRAFCO, INC	\$1,365.00	CRACK SEAL MATERIAL
6/14/2024	CRAFCO, INC	\$4,219.75	PARTS
6/14/2024	CURRYDALE LLC	\$570.00	LV TRAIL
6/21/2024	DELL MARKETING L.P.	\$2,798.86	RECORDING - 2 COMPUTERS
6/21/2024	DELL MARKETING L.P.	\$2,048.24	LEXMARK PRINTERPO#240074-IT
6/21/2024	DELL MARKETING L.P.	\$2,759.64	INK / TONER CARTRIDGESPO#240005-R
6/21/2024	DELL MARKETING L.P.	\$3,248.00	ABSOLUTE RESILIENCE SFTWRPO#24-0078-IT
6/28/2024	DELL MARKETING L.P.	\$2,763.48	INK / TONER (12)
6/28/2024	DMC ROADS, INC.	\$2,210.00	FACE ROCK RD #0510924-IN
6/7/2024	DOUGLAS FAST NET	\$753.41	IAS 205545-COURTHOUSE

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6/7/2024	DOUGLAS FAST NET	\$509.25	ETS 184084-SOLID WASTE
6/7/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE
6/28/2024	ECONO ROOTER SERVICES, INC	\$894.00	PUMP FEE
6/21/2024	ENTERPRISE FM TRUST	\$3,125.36	FLEET MO LEASE 6.2024
6/21/2024	ETHOS CONSULTING TEAM LLC	\$2,000.00	LEADERSHIP TRAINING
6/14/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202405-07 MAY 2024FEDERAL LEGISLATIVE REP
6/28/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
6/14/2024	FIRST WATCH WELLNESS LLC	\$756.00	SERVICES 5/24
6/7/2024	FP MAILING SOLUTIONS	\$3,000.00	POSTAGE-TAX
6/7/2024	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE
6/14/2024	GOLD COAST TRUCK REPAIR	\$1,985.83	PARTS
6/21/2024	GOLDER'S BAY AREA NAPA	\$2,005.15	PARTS
6/7/2024	GOOD SOURCE	\$6,015.00	GROCERIES
6/7/2024	GOOD SOURCE	\$1,450.00	GROCERIES
6/28/2024	GORDON,AYLWORTH & TAMI, P.C.	\$1,041.43	MISC DEDUCTION
6/21/2024	HGE INC	\$2,086.50	PIT ROOF RE-DESIGN
6/14/2024	HOLLANDER, BRIGETT	\$720.00	SUPRVSN MAY 2024INV #0000038
6/14/2024	HOLLANDER, BRIGETT	\$840.00	SUPRVSN MAY 2024INV #0000039
6/28/2024	HOME DEPOT CREDIT SERVICES	\$708.50	BBP RR REPAIT
6/14/2024	HOMETOWN HARDWARE	\$933.30	PARTS
6/7/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
6/7/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
6/28/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
6/28/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
6/14/2024	INDEED, INC.	\$4,789.94	SPONSORED JOBS 5.2024
6/7/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,905.92	D/C WITHTHOLDINGS

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6/28/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,981.73	D/C WITHHOLDINGS
6/21/2024	INTERSTATE BATTERY SYSTEM OF	\$1,181.70	BATTERIES, CONNECTIONS
6/14/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$51,906.50	TELEHEALTH MAY 2024INV #INV-18630
6/7/2024	JAMES C. COFFEY CONSULTANT	\$583.00	LEGAL FEES
6/28/2024	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 4.2024INV #23375-2
6/28/2024	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 5.2024INV #23375-3
6/28/2024	KDCQ-FM RADIO	\$830.00	SOCIAL MEDIA SPOTS 6.2024INV #23375-4
6/28/2024	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 4.2024
6/28/2024	KDCQ-FM RADIO	\$500.00	WEBSITE MAINT 5.2024
6/14/2024	KELLEY CONNECT	\$3,695.00	SHORETEL ANN RENEWINV #CW56463 6.24-6.25
6/14/2024	KNIFE RIVER MATERIALS	\$697.41	ASPHALT
6/28/2024	KNIFE RIVER MATERIALS	\$1,272.00	LVP TRAIL
6/14/2024	KYLE ELECTRIC, INC.	\$2,775.00	INV 5240166EXTERIOR OUTLET SWITCHES
6/14/2024	KYLE ELECTRIC, INC.	\$750.00	COOS BAY CITY HALL CAMERA
6/14/2024	LAKESIDE CITY OF	\$763.58	SER 5/24
6/28/2024	LEHR	\$21,182.62	OUTFITTING VEHICLE
6/28/2024	LEHR	\$15,433.95	OUTFITTING VEHICLE
6/7/2024	LEISURE INTERACTIVE, LLC	\$3,496.46	SER 5/24
6/7/2024	LES SCHWAB TIRE CENTERS	\$623.44	NEW TIRES E283523
6/21/2024	LES SCHWAB TIRE CENTERS	\$623.44	NEW TIRES E280982
6/21/2024	LES SCHWAB TIRE CENTERS	\$1,969.64	VEHICLE MAINT
6/28/2024	LES SCHWAB TIRE CENTERS	\$6,208.82	OUTFITTING VEHICLE
6/14/2024	LES' COUNTY SANITARY, INC	\$560.00	SERVICES 5/24
6/14/2024	LES' COUNTY SANITARY, INC	\$910.00	SER 5/24
6/14/2024	LES' COUNTY SANITARY, INC	\$1,190.00	SER 5/24
6/14/2024	LES' COUNTY SANITARY, INC	\$1,400.00	SER 5/24

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6/14/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004
6/14/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001
6/14/2024	LES' COUNTY SANITARY, INC	\$1,766.56	GARBAGE - JAIL 005
6/21/2024	LES' COUNTY SANITARY, INC	\$732.51	LACLAIR GARBAGE SVC 5.24
6/14/2024	LOCUMTENENS, COM	\$11,277.11	TELEPSYCH 5.20-5.31 ADINV #AS1007545
6/14/2024	LOCUMTENENS, COM	\$9,480.54	TELEPSYCH 5.20-5.31 MMINV #AS1007546
6/21/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 6.3-6.7 ADINV #AS1010050
6/21/2024	LOCUMTENENS, COM	\$4,256.09	TELEPSYCH 6.3-6.7 MMINV #AS1010051
6/28/2024	LOCUMTENENS, COM	\$6,177.25	TELEPSYCH 6.10-6.14 ADINV #AS1012345
6/28/2024	LOCUMTENENS, COM	\$5,760.16	TELEPSYCH 6.10-6.14 MMINV #AS1012346
6/14/2024	MARCA ELECTRIC INC	\$1,082.00	BRAKE COIL
6/14/2024	MASCOTT EQUIPMENT COMPANY, INC	\$77,510.10	DIESEL FUEL TANK CANOPY
6/7/2024	MCDONALD WHOLESale	\$1,352.09	GROCERIES
6/14/2024	MCDONALD WHOLESale	\$1,064.47	GROCERIES
6/21/2024	MCDONALD WHOLESale	\$974.71	GROCERIES
6/28/2024	MCDONALD WHOLESale	\$818.24	SUPPLIES
6/28/2024	MCDONALD WHOLESale	\$1,392.04	GROCERIES
6/14/2024	MEDTRUST LLC	\$76,073.17	SERVICES 6/24
6/14/2024	MEDTRUST LLC	\$16,860.01	OVERCAP FY 24
6/7/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$46,000.00	JUNE SUPP EMPL ALLOT
6/7/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JUNE CLUB HOUSE ALLOT
6/28/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$1,035.00	MAR, APRIL P2P INV#014-2
6/28/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #913141060
6/28/2024	MOMENTUM FITNESS	\$625.00	FITNESS CTR DEDUCTIONS
6/14/2024	MP AUTO AND RIGGING, LLC	\$744.99	PARTS
6/21/2024	MYRTLE POINT CITY OF	\$708.55	900 4TH ST - MAY 24

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6/21/2024	MYRTLE POINT PRINTING	\$679.45	PROGRAM MATERIALS
6/3/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$20,628.71	D/C WITHHOLDINGS
6/3/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,250.00	ROTH WITHHOLDINGS
6/28/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$20,578.88	D/C WITHHOLDINGS
6/28/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,200.00	ROTH WITHHOLDINGS
6/21/2024	NMS LABS	\$560.00	SERVICES 5/24
6/28/2024	NORTH BEND LANES	\$900.00	JRI-30 @ \$30 BOWLING INCE
6/28/2024	NORTH BEND PUBLIC LIBRARY	\$1,242.76	TEEN SVS/YOUTH ACTIVITIESPROTECTIVE FACTOR GRANT
6/14/2024	NORTHWEST NATURAL GAS COMPANY	\$3,006.18	SERVICES 5/24
6/28/2024	NORTHWEST NATURAL GAS COMPANY	\$18,659.52	#1555534-5 5/24 O&M
6/28/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 5/24 OPER FEE
6/28/2024	O.C. CAB CO.	\$700.00	JRI-70@\$10 TAXI INCENTIVE
6/28/2024	OCEAN VIEW ENTERPRISES LLC	\$3,077.50	#147 WEBSITE MAINT,ACCSS
6/14/2024	ODAA	\$3,710.00	DA AND OFFICE DUESJULY 1, 2024-JUNE 30,2024
6/10/2024	OEBB	\$158,085.78	MEDICAL CONTRIBUTIONS
6/10/2024	OEBB	\$1,643.50	LIFE CONTRIBUTIONS
6/10/2024	OEBB	\$18,447.03	MEDICAL WITHHOLDINGS
6/10/2024	OEBB	\$1,614.11	LIFE WITHHOLDINGS
6/7/2024	OR AFSCME COUNCIL 75	\$8,088.15	UNION DUES
6/28/2024	OR AFSCME COUNCIL 75	\$8,192.13	UNION DUES
6/28/2024	OR COAST COMMUNITY ACTION	\$7,400.00	TRAINING STAFFPROTECTIVE FACTOR GRANT
6/21/2024	OR DEPT OF AGRICULTURE	\$1,125.00	LICENSE RENEWAL
6/21/2024	OR DEPT OF CONSUMER & BUSINESS SERV	\$12,484.22	JAN24-MARCH24 ELEC INSPEC
6/21/2024	OR DEPT OF CONSUMER & BUSINESS SERV	\$32,967.87	OCT23-DEC23 ELEC INSPEC
6/21/2024	OR DEPT. OF GEOLOGY	\$1,707.35	ANNUAL FEE, TONAGE FEE
6/7/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM 05.29.24 MATCH

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/28/2024	OR DEPT. OF HUMAN SERVICES	\$5,895.51	MAC QE 03.31.24JAN-MARCH 2024
6/28/2024	OR DEPT. OF HUMAN SERVICES	\$10,732.10	MAC QE 03.31.24JAN-MARCH 2024
6/11/2024	OR P.E.R.S.	\$220,474.82	PENSION
6/11/2024	OR P.E.R.S.	\$285,351.97	PENSION
6/11/2024	OR P.E.R.S.	\$2,137.01	IAP
6/11/2024	OR P.E.R.S.	\$112,487.47	IAP
6/14/2024	OR PACIFIC COMPANY INC	\$1,579.45	PARTS
6/5/2024	OR ST DEPT OF HUMAN RES	\$1,222.20	CHILD SUPPORT
6/28/2024	OR ST DEPT OF HUMAN RES	\$819.20	CHILD SUPPORT
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$144,942.32	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$37,558.77	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$22,453.92	MEDICAL CONTRIBUTIONS
6/28/2024	OR TEAMSTER EMPLOYERS TRST	\$1,958.68	MEDICAL CONTRIBUTIONSNIELSEN
6/21/2024	ORD CONSTRUCTION	\$10,210.00	HHW NEW ROOF
6/28/2024	ORD CONSTRUCTION	\$5,425.00	SKY BRIDGE ROOF REPAIRS
6/7/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1061 MAY SVC
6/14/2024	PACIFIC EQUIPMENT	\$5,108.04	JUNE RENT, 2990 BROADWAY
6/21/2024	PACIFIC OFFICE AUTOMATION	\$3,200.00	COPIER @ FRONT DESK
6/28/2024	PACIFIC OFFICE AUTOMATION	\$729.95	POSTAGE MACHINE SUPPLIES
6/7/2024	PACIFIC POWER	\$739.14	SER 5/24
6/7/2024	PACIFIC POWER	\$8,442.81	SERVICES 5/24
6/7/2024	PACIFIC POWER	\$4,499.44	COURTHOUSE MAY 2024

Period: 12/2024

Coos County Expenses of \$500 or Greater

Date: 7/8/2024

Date	Vendor Name	Amount	Description
6/7/2024	PACIFIC POWER	\$790.70	OWEN MAY 2024
6/14/2024	PACIFIC POWER	\$631.50	POWER 5/24
6/14/2024	PACIFIC POWER	\$631.51	POWER 5/24
6/21/2024	PACIFIC POWER	\$2,135.88	281 LACLAIR 5/9 - 6/10/24
6/28/2024	PACIFIC POWER	\$756.58	SER 5/24
6/14/2024	PAPE KENWORTH	\$1,659.10	PARTS
6/14/2024	PARKSIDE MOTEL	\$4,928.00	6 ROOMS MAY 1-14TH 2021
6/21/2024	PBS ENGINEERING & ENVIRONMENTAL	\$1,189.13	RR SEPTIC
6/21/2024	PETERSON MACHINERY CO	\$1,129.21	SHIELD, ROD
6/28/2024	POSTMASTER	\$10,000.00	POSTAGE PREPAY - NOV ELEC
6/14/2024	POWERS CITY OF	\$500.00	SER 5/24
6/21/2024	PROTOCOL SERVICES, INC	\$4,929.00	#76740 MAY CALL OVERAGE
6/21/2024	REDWOOD TOXICOLOGY LABORATORIES INC	\$636.00	DRUG TESTING 05/24
6/14/2024	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BEDS 05/24(1) JAIL BED CJ2024-0223
6/14/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$5,981.25	2024-3933 CODING, MAY
6/14/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,575.00	2024-3934 REVIEW 90887
6/7/2024	ROTO-ROOTER	\$906.00	SEPTIC PUMPING
6/21/2024	ROTO-ROOTER	\$709.00	PUMP FEES
6/28/2024	RYE TREE SERVICE INC	\$19,715.32	INV 05-2024 SPRAYING
6/14/2024	SAIF	\$511.30	WORKERS COMP
6/14/2024	SAIF	\$529.08	WORKERS COMP
6/14/2024	SAIF	\$5,398.89	WORKERS COMP
6/14/2024	SAIF	\$6,785.69	WORKERS COMP
6/14/2024	SAIF	\$4,566.25	WORKERS COMP
6/14/2024	SAIF	\$950.62	WORKERS COMP
6/14/2024	SAIF	\$1,199.43	WORKERS COMP

Period: 12/2024

Coos County Expenses of \$500 or Greater

Date: 7/8/2024

Date	Vendor Name	Amount	Description
6/14/2024	SAIF	\$1,692.22	WORKERS COMP
6/14/2024	SAIF	\$1,130.75	WORKERS COMP
6/14/2024	SAIF	\$587.22	WORKERS COMP
6/14/2024	SHANNON & WILSON, INC	\$1,624.00	SITE VISIT-OLD BROADBENT
6/7/2024	SHI INTERNATIONAL CORP	\$903.04	BACK UP TAPES
6/14/2024	SHI INTERNATIONAL CORP	\$9,435.52	CISCO CATALYST SWITCH
6/14/2024	SHI INTERNATIONAL CORP	\$3,202.28	CISCO EXTENDED SERVICES
6/14/2024	SHI INTERNATIONAL CORP	\$835.36	VERKADA 3 YR SUPPORT
6/14/2024	SHI INTERNATIONAL CORP	\$2,088.40	VERKADA 3 YR SUPPORT
6/14/2024	SHI INTERNATIONAL CORP	\$2,506.08	VERKADA 3 YR SUPPORT
6/21/2024	SHI INTERNATIONAL CORP	\$1,181.82	APC BACK-UPS X 12
6/21/2024	SHI INTERNATIONAL CORP	\$836.46	RECORDING - 2 OFFICE PROSUBSCRIPTIONS
6/7/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JUNE JANITORIAL SVC281 LACLAIR
6/28/2024	SOUTH COAST HOSPICE	\$1,000.00	JRI-40 @\$25 HOSPICE INC
6/21/2024	SOUTH COAST OFFICE SUPPLY	\$1,690.00	(10) CHAIRS & ASSEMBLY
6/7/2024	SOUTHSIDE BANK	\$843,573.01	LEASE PAYMENT LOAN 261033
6/7/2024	SOUTHSIDE BANK	\$74,175.21	LEASE PAYMENT LOAN 263023
6/7/2024	STRATA DESIGN	\$6,650.00	MIDWAY PAV - GEOTECH REPO
6/14/2024	STREET SAVER, DEVMECCA.COM, LLC	\$4,500.00	STREET SAVER ANNUAL SUBSC
6/14/2024	SUPERION	\$5,123.98	ASP TECH FEE INV#412520
6/7/2024	SUSSMAN SHANK LLP	\$1,100.88	LEGAL FEES
6/7/2024	SYNERGY HEALTH AND WELLNESS LLC	\$570.17	REIMB TRAVEL COSTIN PERSON OBSERVATION
6/7/2024	SYNERGY HEALTH AND WELLNESS LLC	\$3,500.90	#28437 NUTRITIONIST 5.24
6/7/2024	THE MILL CASINO	\$5,715.45	LODGING/CATERING-CIT TRNG
6/28/2024	THE SALVATION ARMY	\$4,000.00	SUMMER PROGRAM SUPPLIESPROTECTIVE FACTOR GRANT
6/7/2024	THE STANDARD INS	\$5,249.75	LTD/STD/SWC CONTRIBUTIONS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/7/2024	THE STANDARD INS	\$3,222.71	WITHHOLDINGS
6/28/2024	THE STANDARD INS	\$5,209.69	LTD/STD/SWC CONTRIBUTIONS
6/28/2024	THE STANDARD INS	\$3,229.21	WITHHOLDINGS
6/14/2024	THOMSON WEST	\$984.26	SUBSCRIPTION
6/14/2024	THOMSON WEST	\$768.80	SUBSCRIPTION
6/14/2024	TIRE DISPOSAL CO, INC	\$3,909.50	TIRE DISPOSAL
6/14/2024	TIRE DISPOSAL CO, INC	\$3,452.75	TIRE DISPOSAL
6/21/2024	TIRE DISPOSAL CO, INC	\$4,842.00	TIRE DISPOSAL
6/14/2024	TRAFFIC SAFETY SUPPLY CO	\$845.00	BASES
6/28/2024	TRI-COUNTY PLUMBING	\$3,545.00	OWEN REMODEL - PLUMBINGINV 4557-2
6/14/2024	TYREE OIL, INC	\$1,321.62	DIESEL
6/14/2024	TYREE OIL, INC	\$29,289.22	DIESEL, GAS
6/21/2024	TYREE OIL, INC	\$836.86	OIL & GREASE
6/21/2024	UMPQUA BANK CREDIT CARD	\$1,768.70	LABEL OUTFITTER-VALUATIONLABELS
6/21/2024	UMPQUA BANK CREDIT CARD	\$704.45	CORRECTIONAL COUNSELINGMRT TRAINING R. WHEATON
6/21/2024	UMPQUA BANK CREDIT CARD	\$3,135.00	RPM CLOUD SERVER RENEW5.17.24 THRU 5.17.25
6/21/2024	UMPQUA BANK CREDIT CARD	\$575.81	QUALITY INN ROOM CLIENT
6/21/2024	UMPQUA BANK CREDIT CARD	\$536.13	GLOBAL INN ROOM CLIENT
6/21/2024	UMPQUA BANK CREDIT CARD	\$544.00	AMERICAS MATTRESS CLIENT
6/21/2024	UMPQUA BANK CREDIT CARD	\$2,189.23	AMAZON - PICNIC TABLES
6/21/2024	UMPQUA BANK CREDIT CARD	\$942.36	AMAZON - CLEANING SUPPLY
6/21/2024	UMPQUA BANK CREDIT CARD	\$1,687.40	AMAZON - CHW DOOR LOCKS
6/21/2024	UMPQUA BANK CREDIT CARD	\$3,390.66	VACASA LLC - LODGINGOR DA CONFERENCE SEASIDE
6/21/2024	UMPQUA BANK CREDIT CARD	\$1,198.00	THE HOME DEPOT-VEH SUPP
6/21/2024	UMPQUA BANK CREDIT CARD	\$999.99	E-BAY-MOTOROLA BODY CAMER
6/21/2024	UMPQUA BANK CREDIT CARD	\$1,295.00	NRS-SUPPLIES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
6/21/2024	UMPQUA BANK CREDIT CARD	\$725.55	NRS-SUPPLIES
6/21/2024	UMPQUA BANK CREDIT CARD	\$522.66	OR DA - CONFERENCE REGIS
6/21/2024	UMPQUA BANK CREDIT CARD	\$522.66	OR DA - CONFERENCE REGIS
6/21/2024	UMPQUA BANK CREDIT CARD	\$682.52	GILA RIVER WILD-HOTEL
6/21/2024	UMPQUA BANK CREDIT CARD	\$867.24	MARRIOTT-INIA LODGING
6/21/2024	UMPQUA BANK CREDIT CARD	\$867.24	MARRIOTT-INIA LODGING
6/21/2024	UMPQUA BANK CREDIT CARD	\$612.96	AMAZON-COMM SUPPLIES
6/21/2024	UMPQUA BANK CREDIT CARD	\$601.23	VERIZON - SERVICES 4/24
6/21/2024	UMPQUA BANK CREDIT CARD	\$2,129.87	VERIZON - SERVICES 4/24
6/21/2024	UMPQUA BANK CREDIT CARD	\$6,682.00	AFA STORES - LAW LIBRARYFURNITURE
6/21/2024	UMPQUA BANK CREDIT CARD	\$3,744.50	BUY PROMOS, SURV KITSSUPPLIES
6/21/2024	UMPQUA BANK CREDIT CARD	\$1,112.14	COSTCO, LOBBY SNACKS
6/21/2024	UMPQUA BANK CREDIT CARD	\$565.57	COSTCO BREAKROOM SUPPLY
6/21/2024	UMPQUA BANK CREDIT CARD	\$696.27	ALASKA AIR, FLIGHT, AIMEEPITTSBURG
6/21/2024	UMPQUA BANK CREDIT CARD	\$2,550.00	STARLINK EQUIPMENT FORNEW BUSINESS PACKAGE
6/21/2024	UMPQUA BANK CREDIT CARD	\$599.00	STARLINK - INT SVS LVP
6/21/2024	UMPQUA BANK CREDIT CARD	\$631.99	COSTCO - SAFETY WATER
6/21/2024	UMPQUA BANK CREDIT CARD	\$594.76	LAQUINTA - HOTEL STAY FORFEMA
6/21/2024	UMPQUA BANK CREDIT CARD	\$512.55	CASCADE FARM - CAT LITTER
6/21/2024	UMPQUA BANK CREDIT CARD	\$593.87	AMAZON - SUPPLIES
6/21/2024	UMPQUA BANK CREDIT CARD	\$522.66	WPY OR DIS - ODAA CONFREGISTRATION B. WAHL
6/21/2024	UMPQUA BANK CREDIT CARD	\$560.00	IAFN - CONFERENCE REGIS
6/21/2024	UMPQUA BANK CREDIT CARD	\$977.68	UNITED - AIRFARE TO CONF
6/28/2024	UMPQUA SHEET METAL INC	\$704.00	STATE COURT OFFICEPUMP REPLACEMENT
6/7/2024	UMPQUA VALLEY TRACTOR	\$4,919.05	TRACTOR MOWER REPAIR
6/28/2024	UNITED FINANCE CO	\$861.13	MISC DEDUCTION

Period: 12/2024

Coos County Expenses of \$500 or Greater

Date: 7/8/2024

Date	Vendor Name	Amount	Description
6/28/2024	UNITED WAY OF SW OREGON	\$3,500.00	YOUTH SPORTS/ACTIVITIESPROTECTIVE FACTOR GRANT
6/28/2024	VEND WEST SERVICES, INC	\$507.00	SUPPLIES
6/21/2024	VERIZON NORTHWEST INC	\$1,099.63	CELL SVC 5/3-6/2/24
6/21/2024	VERIZON NORTHWEST INC	\$714.51	CELL SVC 5/3-6/2/24
6/21/2024	VERIZON NORTHWEST INC	\$3,123.41	CELL SVC 5/3-6/2/24
6/21/2024	VERIZON NORTHWEST INC	\$509.92	CELL PHONE SERVICE 05/24
6/21/2024	VERIZON NORTHWEST INC	\$503.54	MAY 24 CELL PHONES
6/3/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
6/28/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS
6/14/2024	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A& B 06/24
6/14/2024	WASTE CONNECTIONS	\$706.59	GARBAGE - COURTHOUSE 004
6/14/2024	WASTE CONNECTIONS	\$706.59	GARBAGE - ROAD DEPT 001
6/14/2024	WASTE CONNECTIONS	\$1,766.56	GARBAGE - JAIL 005
6/21/2024	WASTE CONNECTIONS	\$198,710.04	MAY HAULING
6/21/2024	WEST COAST RECYCLE & TRANSFER INC	\$4,000.00	TIRE DISPOSAL
6/28/2024	WILBUR-ELLIS COMPANY	\$13,792.35	CHEMICALS
6/28/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331
6/21/2024	YELLOW CAB TAXI	\$1,373.00	CLIENT TRANSPORTATION
6/28/2024	YELLOW CAB TAXI	\$750.00	JRI-50 @ \$15 TAXI INCENTI
6/7/2024	YOO JIN LODGING INC	\$600.00	JUNE 2024 MALL RENT
6/7/2024	ZIPLY FIBER	\$628.60	FAX/ELV/SEC/FIRE LINES5/25-6/24/24
6/7/2024	ZIPLY FIBER	\$1,157.01	SERVICES 5/24
6/14/2024	ZIPLY FIBER	\$1,041.29	MAY 24 LOCAL/LONG DIS SVC
6/28/2024	ZIPLY FIBER	\$1,501.28	PHONES 6/15-7/14/24
6/14/2024	4IMPRINT, INC	\$3,953.51	MRT GEAR PO#240430
6/21/2024	4IMPRINT, INC	\$6,937.25	LONGEVITY SWAG/TSHIRTSP0#240451