

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/5/2024	ABEL INSURANCE AGENCY	\$588.84	WORK CREW ACCIDENT POLICY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,792.84	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,021.46	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$959.01	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$8,030.36	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,620.73	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$991.65	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,141.93	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$668.87	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,158.61	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$510.65	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$835.61	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,205.04	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$16,147.38	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$733.72	PROFESSIONAL SERVICESANIMAL CONTROL	2025
7/5/2024	ABEL INSURANCE AGENCY	\$3,841.33	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$4,642.93	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$5,809.99	PROFESSIONAL SERVICESCAPITAL PROJECTS	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,951.55	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$599.22	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,171.60	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$7,116.04	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,657.29	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$8,016.61	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$9,048.87	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,042.73	PROFESSIONAL SERVICES	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/5/2024	ABEL INSURANCE AGENCY	\$829.40	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$525.57	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,104.98	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$3,762.85	PROFESSIONAL SERVICES	2025
7/5/2024	ABEL INSURANCE AGENCY	\$11,178.09	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$6,368.69	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$5,979.32	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$50,068.23	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$10,105.02	AUTO/PROPERTY LIABILITY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$178,877.00	GENERAL LIABILITY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$6,182.81	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$7,119.80	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$626.00	POLARIS LIABILITY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,581.98	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$4,170.34	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,383.89	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,673.70	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$7,223.78	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$3,183.82	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$5,209.94	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$7,513.25	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,729.51	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,371.89	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$100,676.88	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$4,574.62	GENERAL/AUTO/PROPERTYANIMAL CONTROL	2025
7/5/2024	ABEL INSURANCE AGENCY	\$23,950.16	GENERAL/AUTO/PROPERTY	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/5/2024	ABEL INSURANCE AGENCY	\$28,948.05	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$36,224.54	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS	2025
7/5/2024	ABEL INSURANCE AGENCY	\$18,402.53	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$3,736.05	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$7,304.76	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,337.73	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$44,367.57	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRA	2025
7/5/2024	ABEL INSURANCE AGENCY	\$16,567.87	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,379.91	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$2,396.35	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$49,982.51	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$56,418.49	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$53,603.00	GENERAL/AUTO/PROPERTYADD'L \$10 MILLION	2025
7/5/2024	ABEL INSURANCE AGENCY	\$626.13	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$6,501.30	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$5,171.18	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$3,276.88	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$1,065.91	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$13,124.25	GENERAL/AUTO/PROPERTY	2025
7/5/2024	ABEL INSURANCE AGENCY	\$23,460.86	GENERAL/AUTO/PROPERTY	2025
7/26/2024	AMAZON CAPITAL SERVICES, INC	\$1,013.17	SPEAKERS, STANDS, BRACKETCABLES	2025
7/26/2024	AMCS GROUP INC	\$3,128.25	SCALE SUPPORT	2025
7/19/2024	AMERICAN TOWER CORPORTATION	\$544.01	RENTAL SERVICES 7/24	2025
7/19/2024	AMERICAN TOWER CORPORTATION	\$887.59	RENTAL SERVICES 7/24	2025
7/19/2024	AMERICAN TOWER CORPORTATION	\$1,252.73	RENTAL SERVICES 7/24	2025

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7/19/2024	AMERICAN TOWER CORPORTATION	\$2,043.93	RENTAL SERVICES 7/24	2025
7/26/2024	ASSOC OF O&C COUNTIES	\$33,529.38	FY24-25 DUES	2025
7/22/2024	AYCOCK, ROBERT	\$600.00	HORSE JUDGE FEE	2025
7/12/2024	BANDON CITY LIBRARY	\$23,560.41	COLLECTIONS THRU 6/30/24	2025
7/26/2024	BARRETT BUSINESS SERVICE	\$575.40	W/E 7/7 TEMP EMP	2025
7/26/2024	BARRETT BUSINESS SERVICE	\$548.00	JOHN GOZALKA 7/7/24	2025
7/26/2024	BARRETT BUSINESS SERVICE	\$3,233.40	W/E 7/7/2024	2025
	BARRETT BUSINESS SERVICE	\$1,420.00	HIRED FLAGGERS PE 7/7	2025
7/26/2024	BAY AREA CHAMBER OF COMMERCE	\$1,350.00	LEADERSHIP 24/25T.LYNCH/K.CHASE	2025
7/5/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 7.2024INV #18843	2025
7/5/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 7.24INV #18836	2025
7/5/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC 7.2024INV #18897	2025
7/5/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVCS 7.24INV #18895	2025
7/19/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 07/24	2025
7/26/2024	BAYSHORE PAINTS	\$854.25	PAINT PARKING LOT	2025
7/26/2024	BNT PROMOTIONAL PRODUCTS	\$979.47	VOLUNTEER TUMBLERS	2025
7/22/2024	BOO-RAY LLC	\$70,000.00	2024 FAIR ENTERTAINMENT	2025
7/22/2024	BURNETTE, BRAD	\$1,200.00	FY24 MIDWAY ENTERTAINMENT	2025
7/26/2024	CARDINAL EMPLOYMENT SERVICES	\$2,765.44	TEMP SVC WE 7.6.24 ADMN	2025
7/26/2024	CARDINAL EMPLOYMENT SERVICES	\$724.50	TEMP SVC WE 7.6.24 BH	2025
7/26/2024	CARDINAL EMPLOYMENT SERVICES	\$3,121.58	TEMP SVC WE 7.13.24 ADMN	2025
7/26/2024	CARDINAL EMPLOYMENT SERVICES	\$601.65	TEMP SVC WE 7.13.24 BH	2025
7/26/2024	CARDINAL EMPLOYMENT SERVICES	\$671.42	PE 7/13/24	2025
7/26/2024	CARSON-DAVIS OIL COMPANY	\$952.31	DIESEL	2025
7/26/2024	CARSON-DAVIS OIL COMPANY	\$1,270.49	FUEL 7.1.24 THRU 7.15.24	2025
7/12/2024	CATERPILLAR FINANCIAL SERV CORP	\$75,198.40	ASPHALT PAVER PAYMENT 3	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/26/2024	CCH INCORPORATED	\$2,333.00	SUBSCRIPTION RENEWAL8/1/2024-7/31/2025	2025
7/5/2024	CDW GOVERNMENT, INC.	\$7,268.62	DUO RENEWAL	2025
7/5/2024	CDW GOVERNMENT, INC.	\$3,913.88	DUO RENEWAL	2025
7/19/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	INV75643 JAIL ELEV SERV	2025
7/19/2024	CHARLESTON MERCHANTS ASSOCIATION	\$20,439.09	QE 6/24 CHARLESTON TLT	2025
7/19/2024	CHARLESTON SANITARY DISTRICT	\$938.43	SER 7/24	2025
7/5/2024	CHINOOK SILVA LLC	\$596.82	FY25 LEASE AGREEMENT	2025
7/5/2024	CIVICPLUS, LLC	\$7,135.40	YEARLY ARCHIVE SOCIAL	2025
7/19/2024	CLEMENTE SOLUTIONS LLC	\$4,894.12	PHONE BILL JULY 2024	2025
7/19/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 08/24	2025
7/19/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 07/24	2025
7/26/2024	COASTAL PAPER & SUPPLY INC	\$3,469.42	CLEANING/BATHROOM PRODUCT	2025
7/26/2024	COASTAL PAPER & SUPPLY INC	\$786.90	SUPPLIES	2025
7/26/2024	COASTAL PUBLISHING COMPANY LLC	\$945.00	LEGAL NOTICE	2025
7/26/2024	COASTAL PUBLISHING COMPANY LLC	\$630.00	LEGAL NOTICE	2025
7/26/2024	COASTAL PUBLISHING COMPANY LLC	\$630.00	LEGAL NOTICE	2025
7/26/2024	COASTAL PUBLISHING COMPANY LLC	\$945.00	LEGAL NOTICE	2025
7/26/2024	COASTAL PUBLISHING COMPANY LLC	\$945.00	LEGAL NOTICE	2025
7/26/2024	COASTLINE AUTO BODY	\$1,182.00	DODGE USED TAILGATE	2025
7/5/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 7.2024INV #116791	2025
7/26/2024	COLUMBIA CARE SERVICES, INC	\$55,800.00	CRISIS BEDS ALLOT 7.2024INV #117464	2025
7/5/2024	COMPLIANCY GROUP LLC	\$4,961.25	SUBSCRIPTION 7.24-7.25INV #2024-55044	2025
7/12/2024	COOS BAY CITY LIBRARY	\$79,653.96	COLLECTIONS THRU 6/30/24	2025
7/12/2024	COOS BAY CITY OF	\$750.00	ANNUAL RANGE USE FEE	2025
7/5/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 7.2024INV #49191	2025
7/19/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 07/24	2025

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7/26/2024	COOS COUNTY ROAD DEPT	\$674.80	SPEED BUMPS	2025
7/26/2024	COOS COUNTY ROAD DEPT	\$1,542.67	WATER TRUCK REPAIR	2025
7/19/2024	COOS PRODUCERS	\$7,176.80	FY25 WILDLIFE SERVICES	2025
7/19/2024	COOSBAY/NORTHBEND/CHARLESTON VCB	\$25,713.70	QE 6/24 CHARLESTON TLT	2025
7/26/2024	COQUILLE AUTOMOTIVE	\$509.41	VEHICLE MAINT	2025
7/12/2024	COQUILLE CITY LIBRARY	\$24,002.33	COLLECTIONS THRU 6/30/24	2025
7/23/2024	CSL PRO LLC	\$23,819.18	2024 FAIR ENTERTAINMENT	2025
7/12/2024	DELL MARKETING L.P.	\$3,191.34	DELL LATITUDE COMPUTER	2025
7/26/2024	DELL MARKETING L.P.	\$2,842.13	LAPTOP, DOCKING STATIONKEYBOARD	2025
7/12/2024	DORA PUBLIC LIBRARY	\$3,806.08	COLLECTIONS THRU 6/30/24	2025
7/5/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
7/5/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
7/5/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
7/22/2024	DURRELL-KHALIFE, TRACI S	\$800.00	HORSE JUDGE FEE	2025
7/5/2024	ECHO GROUP, THE	\$3,500.00	ECHO INFORMS 7.24-7.25	2025
7/26/2024	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE FULL TIME LICJP AUG 24 - JUL 25	2025
7/19/2024	ECONO ROOTER SERVICES, INC	\$894.00	PUMP FEES	2025
7/12/2024	ENTERPRISE FM TRUST	\$3,125.36	FLEET MO LEASE 7.2024	2025
7/12/2024	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,750.00	8/1/24-7/31/25 ARCGIS SUB	2025
7/19/2024	EVERYWHERE COMMUNICATIONS, INC	\$1,433.40	ANNUAL RENEWAL	2025
7/19/2024	EVERYWHERE COMMUNICATIONS, INC	\$4,800.00	ANNUAL RENEWAL	2025
	FASTENAL COMPANY	\$533.60	PARTS	2025
7/23/2024	GLENN BEATTY	\$600.00	2024 FAIR ENTERTAINMENT	2025
7/26/2024	GOLD COAST SECURITY	\$812.00	UPGRADE FIRE ALARM	2025
7/12/2024	HELION SOFTWARE,INC	\$112,654.00	FY25 ORCATS PART 1INV#7226	2025
7/19/2024	HELION SOFTWARE,INC	\$1,974.00	INV7237 SOFTWARE SUPPORTFY25 ANIMAL CONTR	2025

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7/19/2024	HELION SOFTWARE,INC	\$1,974.00	INV7237 SOFTWARE SUPPORTFY25 BOPTA	2025
7/19/2024	HELION SOFTWARE,INC	\$1,325.00	INV7237 SOFTWARE SUPPORTFY25 COMMISSIONE	2025
7/19/2024	HELION SOFTWARE,INC	\$10,350.00	INV7237 SOFTWARE SUPPORTFY25 RECORDING	2025
7/26/2024	IN-ACCORD INC	\$4,000.00	CONFLICT RES TRAINING	2025
	INDUSTRIAL STEEL AND SUPPLY	\$569.81	ACTUATOR	2025
7/5/2024	INTERGRAPH CORPORATION	\$10,058.88	7/1/24-6/30/25 MAINTENANC	2025
7/5/2024	ISLER CPA	\$12,000.00	#238253 FY24 AUDIT	2025
7/25/2024	J&A INFLATABLES	\$4,500.00	INFLATABLE RENTALFAIR 2024	2025
7/12/2024	KYLE ELECTRIC, INC.	\$5,700.00	NETWORK CABLING 305 LACLAINV5240210	2025
7/12/2024	LAKESIDE CITY LIBRARY	\$5,577.15	COLLECTIONS THRU 6/30/24	2025
7/26/2024	LES SCHWAB TIRE CENTERS	\$812.04	VEHICLE MAINT	2025
7/19/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
7/19/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD 001	2025
7/19/2024	LES' COUNTY SANITARY, INC	\$1,235.89	GARBAGE - JAIL 005	2025
7/26/2024	LEXIPOL LLC	\$2,400.00	ANNUAL RENEWAL	2025
7/26/2024	LEXIPOL LLC	\$1,678.22	ANNUAL RENEWAL	2025
7/12/2024	LEXIS NEXIS MATTHEW BENDER	\$1,800.00	SERVICES THRU 4/25	2025
7/26/2024	LOCUMTENENS, COM	\$4,809.03	TELEPSYCH 7.1-7.5.24 A.D.INV #AS1021755	2025
7/26/2024	LOCUMTENENS, COM	\$2,931.61	TELEPSYCH 7.2-7.5.24 M.M.INV #AS1021828	2025
7/12/2024	MCDONALD WHOLESale	\$1,243.70	GROCERIES	2025
7/26/2024	MCDONALD WHOLESale	\$1,382.80	GROCERIES	2025
7/26/2024	MCDONALD WHOLESale	\$851.17	GROCERIES	2025
7/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JULY ALLOT-SUPP EMPLOY	2025
7/5/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JULY ALLOT-CLUB HOUSE	2025
7/12/2024	MYRTLE POINT CITY OF	\$16,593.47	COLLECTIONS THRU 6/30/24	2025
7/22/2024	M4 ELECTRIC LLC	\$4,330.00	INV 1403 CLARNO HVAC PROJELECTRICAL	2025

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	M4 ELECTRIC LLC	\$22,770.00	GLEN AIKEN -FAITH PROJECTSLIDE	2025
7/22/2024	NEAL MCCOY ENTERPRISES INC	\$27,500.00	2024 FAIR ENTERTAINMENT	2025
7/22/2024	NESTE EVENT MARKETING, LLC	\$9,750.00	BOOKING SERVICE 2024 FAIR	2025
7/12/2024	NORTH BEND PUBLIC LIBRARY	\$53,871.66	COLLECTIONS THRU 6/30/24	2025
7/9/2024	OEBB	\$161,655.80	MEDICAL CONTRIBUTIONS	2025
7/9/2024	OEBB	\$1,656.78	LIFE CONTRIBUTIONS	2025
7/9/2024	OEBB	\$18,620.79	MEDICAL WITHHOLDINGS	2025
7/9/2024	OEBB	\$1,626.57	LIFE WITHHOLDINGS	2025
7/9/2024	OEBB	\$1,551.00	ROBERTSON-MEDICAL CONTRIB	2025
7/12/2024	OJDDA	\$1,572.97	OJDDA DUES 24-25	2025
7/5/2024	OR COALITION OF LOCAL	\$7,368.17	24-25 MEMBERSHIP DUES	2025
7/26/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$622.00	ANNUAL PERMIT FEE	2025
7/26/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BH TRANSFER SITE PERMIT	2025
7/26/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BH CLOSURE PERMIT	2025
7/11/2024	OR P.E.R.S.	\$223,357.36	PENSION	2025
7/11/2024	OR P.E.R.S.	\$287,753.40	PENSION	2025
7/11/2024	OR P.E.R.S.	\$2,100.93	IAP	2025
7/11/2024	OR P.E.R.S.	\$113,517.11	IAP	2025
	OR ST DEPT. OF TRANSPORTATION	\$218,071.64	LIBBY LN PAVING PROJECT - DEPOSIT	2025
7/5/2024	OSACA	\$1,050.00	SUMMER CONF FEES	2025
7/5/2024	OSACA	\$1,200.00	ANNUAL DUES	2025
7/5/2024	PACIFIC EQUIPMENT	\$5,108.04	JULY RENT 2990 BROADWAY	2025
7/5/2024	PACIFIC OFFICE AUTOMATION	\$1,970.36	FAXCORE RENEWAL THRU 6.25.2025	2025
7/26/2024	PEG BROADCAST SERVICES, INC	\$6,240.00	INV 2022.13 FY25 SERVICES	2025
7/5/2024	POLICE LEGAL SCIENCES, INC	\$595.20	FY25 ANNUAL RENEWAL	2025
	POTTERS INDUSTRIES, INC	\$28,564.80	MARKING SPHERES	2025

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7/12/2024	POWERS CITY OF	\$6,190.16	COLLECTIONS THRU 6/30/24	2025
7/12/2024	PROTOCOL SERVICES, INC	\$9,150.00	#76740 MONTHLY CALL SVCJULY	2025
7/19/2024	PROTOCOL SERVICES, INC	\$9,150.00	#77244 AUGUST CALL SVC	2025
7/22/2024	RIDE HARD ENTERTAINMENT LLC	\$9,000.00	MUTTON BUSTIN & LONG HORN	2025
7/26/2024	ROTO-ROOTER	\$896.00	SER 7/3/24	2025
	SAFETY-KLEEN CORP	\$514.90	PARTS CLEANING	2025
7/12/2024	SAIF	\$511.26	WORKERS COMP	2025
7/12/2024	SAIF	\$573.87	WORKERS COMP	2025
7/12/2024	SAIF	\$5,573.24	WORKERS COMP	2025
7/12/2024	SAIF	\$6,996.36	WORKERS COMP	2025
7/12/2024	SAIF	\$4,328.57	WORKERS COMP	2025
7/12/2024	SAIF	\$892.57	WORKERS COMP	2025
7/12/2024	SAIF	\$1,159.28	WORKERS COMP	2025
7/12/2024	SAIF	\$1,716.26	WORKERS COMP	2025
7/12/2024	SAIF	\$1,145.82	WORKERS COMP	2025
7/12/2024	SAIF	\$659.27	WORKERS COMP	2025
7/26/2024	SHI INTERNATIONAL CORP	\$3,728.84	CAMERA SYSTEM, BROADWAY	2025
7/26/2024	SHI INTERNATIONAL CORP	\$1,673.29	CISCO SMART NET TOTALCARE EXT SVC	2025
7/5/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20240701 JANITORIAL	2025
7/19/2024	SOUTH COAST OFFICE SUPPLY	\$7,494.00	KYOCERA TA5050CI COPIER	2025
7/22/2024	STEPHEN D SIMPKINS	\$900.00	FY24 MIDWAY ENTERTAINMENT	2025
	STRATA DESIGN	\$14,902.00	ROSS INLET WALL	2025
7/12/2024	SUPERION	\$5,123.98	ASP TECH FEE INV#414726	2025
7/23/2024	TIMBERWOLF	\$600.00	2024 FAIR ENTERTAINMENT	2025
7/19/2024	TOM E GAYEWSKI CONSTRUCTION INC	\$9,826.00	JULY REMODELING @2990 BROADWAY OFFICE	2025
7/23/2024	TOYZ	\$650.00	2024 FAIR ENTERTAINMENT	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/23/2024	UMPQUA BANK	\$12,000.00	PREMIUM PAYOUTS FOR FAIR2024	2025
7/26/2024	UMPQUA SHEET METAL INC	\$584.00	STATE COURT OFFICEPUMP REPLACEMENT	2025
7/26/2024	US DEPT OF INTERIOR	\$13,600.00	INV 91084956 DATA COLLECTRIVER GAGES	2025
7/12/2024	VELOCITYEHS INC.	\$2,500.00	MSDS ONLINE PROGRAM	2025
7/12/2024	VELOCITYEHS INC.	\$725.92	MSDS ONLINE PROGRAM	2025
7/12/2024	VELOCITYEHS INC.	\$725.91	MSDS ONLINE PROGRAM	2025
7/12/2024	VELOCITYEHS INC.	\$725.92	MSDS ONLINE PROGRAM	2025
7/19/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B 07/24	2025
7/22/2024	VYWAVE LLC	\$7,696.00	CHAINLINK FENCE PANEL	2025
7/22/2024	WESTBOUND HEATING &	\$20,000.00	INV 0001647 CLARNO HVAC	2025
7/22/2024	WESTBOUND HEATING &	\$552.18	INV 0001647 CLARNO HVAC	2025
7/22/2024	WESTBOUND HEATING &	\$5,447.82	INV 0001647 CLARNO HVAC	2025
7/5/2024	WESTEK MARKETING LLC	\$770.85	FY25 ANNUAL RENEWAL	2025
7/19/2024	WRCMBA	\$10,074.75	ORPD GRANT ATV24-01INV 24_06_WINCHESTER_O	2025
7/26/2024	XYBIX SYSTEMS, INC	\$43,918.53	DISPATCH CONSOLES	2025
7/12/2024	YOO JIN LODGING INC	\$600.00	JULY 24 MALL RENT	2025
7/5/2024	ZIPLY FIBER	\$628.60	FAX/ELV/SEC/FIRE LINES6/25-7/24/24	2025
7/26/2024	ZIPLY FIBER	\$1,505.80	PHONES 7/15-8/14/24	2025
7/19/2024	ZOHO CORPORATION	\$1,195.00	MANAGE ENGINE	2025
7/12/2024	1-PLANNING DEPT-VARIOUS EMPLOYEES	\$557.99	NFPA SUBSCRIPTION RENEWALMAY 24-MAY 25	2025
7/22/2024	2 BUCKS RODEO CO LLC	\$33,000.00	2024 RODEO	2025