

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/18/2024	ABEL INSURANCE AGENCY	\$1,481.07	FUEL TANK INSURANCE	2025
10/11/2024	ABSOLUTE FLAGGING, LLC	\$874.00	HIRED FLAGGERS PE 8/13-8/14	2025
10/25/2024	ABSOLUTE FLAGGING, LLC	\$3,239.50	FLAGGING	2025
10/11/2024	ADAPT	\$2,500.00	A&D TX 09/24	2025
10/4/2024	AFLAC	\$4,475.95	INS WITHHOLDINGS	2025
10/4/2024	AGRI TECH DESIGN	\$2,000.00	HERBICIDE	2025
10/11/2024	ALL-WEATHER GUTTERS INC	\$2,900.00	GLEN AIKEN-FAITH SLIDE-GUTTER	2025
10/11/2024	AMERICAN LINEN DIVISION	\$1,334.32	COVERALLS	2025
10/11/2024	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 10/24	2025
10/11/2024	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 10/24	2025
10/25/2024	ANALYTICAL LAB AND CONSULTANTS	\$1,210.00	SOIL SAMPLES OLIVE BARBER	2025
10/25/2024	ANALYTICAL LAB AND CONSULTANTS	\$1,210.00	SOIL SAMPLES OLIVE BARBER	2025
10/18/2024	B&R AUTO WRECKING	\$1,350.00	REPAIRS	2025
10/11/2024	BANDON CONCRETE LLC	\$1,699.93	ROCK	2025
10/4/2024	BARRETT BUSINESS SERVICE	\$2,507.01	FLAGGERS PE 9/8	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$789.12	ZACH THOMAS 9/22/2024	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 9/22/2024	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$972.70	JOHN GOZALKA 9/29/2024	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$3,147.43	HIRED FLAGGERS PE 8/25	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$3,436.05	HIRED FLAGGERS PE 9/1	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$1,176.83	HIRED FLAGGERS PE 9/15	2025
10/11/2024	BARRETT BUSINESS SERVICE	\$2,143.49	HIRED FLAGGERS PE 9/22	2025
10/18/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 9/29/24	2025
10/25/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 10/6/24	2025
10/25/2024	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 10.6.24 ADMN	2025
10/4/2024	BAY AREA FIRST STEP HOUSE	\$800.00	APT RENT CLIENT	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
10/4/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HOUSING OCT	2025
10/4/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T H E HOUSE OCT ALLOT	2025
10/11/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 10/24	2025
10/11/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	#19176 OCTOBER PEER	2025
10/11/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	#19180 OCTOBER A&D63 SVC	2025
10/25/2024	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 9.24INV #19197	2025
10/25/2024	BAY AREA FIRST STEP HOUSE	\$3,020.00	PEER/HAB SVCS 9.24INV #19198	2025
10/4/2024	BILLETER MARINE LLC	\$568.50	COUPLER, NIPPLE	2025
10/4/2024	BOB BARKER COMPANY	\$1,868.00	COMMISSARY SUPP	2025
10/18/2024	BROWN TRUCKING & DEVELOPMENT	\$3,080.00	HIRED TRUCKING	2025
10/25/2024	CAPITOL ASSET & PAVEMENT SERVICES	\$16,900.00	PAVEMENT INSPECTIONS	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,286.45	TEMP SVC WE 9.14.24	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,045.17	TEMP SVC WE 9.21.24	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,188.70	PE 9/14/24	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 7/27 A. HORATH	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 7/27 R. SCHIRMER	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 9/14 A. HORATH	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 9/14 R. SCHIRMER	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 9/21 A. HORATH	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 9/21 R. SCHIRMER	2025
10/4/2024	CARDINAL EMPLOYMENT SERVICES	\$1,518.00	W/E 7/27 TEMP EMPLOYEES	2025
10/11/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 9/28 A. HORATH	2025
10/11/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 9/28 R. SCHIRMER	2025
10/11/2024	CARDINAL EMPLOYMENT SERVICES	\$630.32	PE 9/21/24	2025
10/11/2024	CARDINAL EMPLOYMENT SERVICES	\$548.10	PE 9/27/24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$1,137.78	TEMP SVC WE 9.28.24	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$1,137.31	PE 10/5/24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$1,299.69	TEMP SVC WE 10.5.24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$621.81	REVISED KM WE 10.5.24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	TEMP SVC WE 9.21.24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$831.60	TEMP SVC WE 9.28.24	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 10/5 A. HORATH	2025
10/18/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 10/5 R. SCHIRMER	2025
10/25/2024	CARDINAL EMPLOYMENT SERVICES	\$1,774.40	TEMP SVC WE 10.12.24	2025
10/25/2024	CARDINAL EMPLOYMENT SERVICES	\$1,209.25	PE 10/12/24	2025
10/25/2024	CARDINAL EMPLOYMENT SERVICES	\$1,178.42	PE 9/28/24	2025
10/11/2024	CARSON-DAVIS OIL COMPANY	\$1,277.20	FUEL 9/16-9/30/24	2025
10/11/2024	CARSON-DAVIS OIL COMPANY	\$525.33	VEH FUEL 9/24	2025
10/11/2024	CARSON-DAVIS OIL COMPANY	\$10,813.39	VEH FUEL 9/24	2025
10/11/2024	CARSON-DAVIS OIL COMPANY	\$1,824.39	VEH FUEL 9/24	2025
10/11/2024	CARSON-DAVIS OIL COMPANY	\$1,635.27	VEH FUEL 9/24	2025
10/18/2024	CARSON-DAVIS OIL COMPANY	\$2,774.90	CARDLOCK 9/24	2025
10/25/2024	CARSON-DAVIS OIL COMPANY	\$1,120.61	FUEL 10.1.24 TO 10.15.24ACCT#7696770	2025
10/11/2024	CDW GOVERNMENT, INC.	\$764.04	ADOBE ACROBAT	2025
10/18/2024	CDW GOVERNMENT, INC.	\$75,036.00	UPGRADE TO ANTI-VIRUS	2025
10/11/2024	CENTRAL LINCOLN P.U.D.	\$626.48	SER 9/24	2025
10/18/2024	CENTRIC ELEVATOR CORP OF OREGON	\$8,425.00	SWITCH REPLACEMENT &LABOR	2025
10/18/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	INV 77053 JAIL ELEVATOR	2025
10/25/2024	CFE ELECTRIC LLC	\$740.00	REPAIR LIGHT DAY USE AREA	2025
10/18/2024	CHARLESTON MERCHANTS ASSOCIATION	\$36,124.02	QE 9/24 CHARLESTON TLT	2025
10/11/2024	CHARLESTON SANITARY DISTRICT	\$891.79	SER 10/24	2025
10/4/2024	CHARM-TEX, INC.	\$994.80	COMMISSARY SUPP	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
10/25/2024	CITY COUNTY INSURANCE SERVICES	\$1,773.49	SLATER	2025
10/25/2024	CITY COUNTY INSURANCE SERVICES	\$5,798.94	POURTAL-STEVENS, FLORENCE	2025
10/18/2024	CLEAN HARBORS ENV SERVICES	\$38,243.85	8/24 EVENT	2025
10/11/2024	CLEMENTE SOLUTIONS LLC	\$4,624.43	PHONE BILL OCT 2024	2025
10/25/2024	CLEMENTS LOGGING INC	\$600.00	FIREWOOD LVP	2025
10/4/2024	CMI SOFTWARE CORP	\$87,510.00	INV#11725 RMS SOFTWARE	2025
10/11/2024	COASTAL PAPER & SUPPLY INC	\$989.25	MISC SUPPLIES	2025
10/18/2024	COASTAL PAPER & SUPPLY INC	\$631.48	MISC JANITORIAL SUPPLIES	2025
10/18/2024	COASTAL PAPER & SUPPLY INC	\$554.05	MISC JANITORIAL SUPPLIES	2025
10/18/2024	COASTAL PAPER & SUPPLY INC	\$932.27	MISC JANITORIAL SUPPLIES	2025
10/11/2024	COLUMBIA CARE SERVICES, INC	\$55,800.00	#119327 OCTOBER ALLOT	2025
10/18/2024	COLUMBIA CARE SERVICES, INC	\$19,349.55	#117938 RSCP / BILLABLEJULY	2025
10/18/2024	COLUMBIA CARE SERVICES, INC	\$6,400.00	#119433 BAY APTS CS MGR	2025
10/18/2024	COLUMBIA CARE SERVICES, INC	\$4,378.72	#119433 BAY APT TRANS HS	2025
10/25/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST ALLOT 10.24INV #118905	2025
10/4/2024	CONSTANGY, BROOKS, SMITH & PROPHETE	\$1,312.50	PROF SVC 8.24 #0119314	2025
10/11/2024	COOS BAY/NORTH BEND WATER BD.	\$586.64	SER 9/24	2025
10/18/2024	COOS BAY/NORTH BEND WATER BD.	\$760.10	281 LACLAIR 8.9-9.17.24	2025
10/4/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	OCT RENT, SUITE G & H	2025
10/11/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 10/24	2025
10/4/2024	COOS COUNTY FAIR AND RODEO	\$4,326.00	FAIR 24 4H/FAIR PREMIUM	2025
10/25/2024	COOS COUNTY HEALTH & WELLNESS	\$72,229.66	QE 9.30.2024 ADMIN COSTS	2025
10/11/2024	COOS COUNTY MAINTENANCE	\$2,686.95	JULY MAINT	2025
10/11/2024	COOS COUNTY MAINTENANCE	\$4,904.75	AUGUST MAINT	2025
10/11/2024	COOS COUNTY MAINTENANCE	\$5,544.50	SEPTEMBER MAINT	2025
10/4/2024	COOS COUNTY ROAD DEPT	\$1,423.79	WATER TRUCK	2025

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10/11/2024	COOS COUNTY ROAD DEPT	\$1,764.43	FUEL/MAINT 08/24	2025
10/18/2024	COOS COUNTY ROAD DEPT	\$3,114.10	VEH FUEL MAINT	2025
10/4/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
10/4/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,214.00	UNION DUES	2025
10/25/2024	COOS COUNTY TOURISM WORKGROUP	#####	QE 9/24 BANDON DUNESASSESSMENT	2025
10/11/2024	COOS COUNTY TREASURER	\$73,098.62	FY25 COST ALLOCATION	2025
10/11/2024	COOS COUNTY TREASURER	\$77,987.60	ALLOCATION FY 25	2025
10/11/2024	COOS COUNTY TREASURER	#####	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$35,089.30	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$32,619.70	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$18,670.44	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$8,419.35	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$8,729.60	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$6,774.57	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	#####	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$40,775.82	COST ALLOCATION FY25	2025
10/11/2024	COOS COUNTY TREASURER	\$2,673.81	COST ALLOCATION	2025
10/11/2024	COOS COUNTY TREASURER	\$31,653.22	COST ALLOCATION	2025
10/11/2024	COOS COUNTY TREASURER	\$29,925.38	FY25 COST ALLOCATION	2025
10/11/2024	COOS COUNTY TREASURER	\$30,513.19	FY25 COST ALLOCATIONMAINTENANCE	2025
10/11/2024	COOS COUNTY TREASURER	\$47,793.56	FY25 COST ALLOCATIONINFO TECH	2025
10/11/2024	COOS COUNTY TREASURER	\$24,136.54	FY25 COST ALLOCATIONBOC	2025
10/11/2024	COOS COUNTY TREASURER	\$11,648.90	FY25 COST ALLOCATIONMISC	2025
10/11/2024	COOS COUNTY TREASURER	\$6,312.82	FY25 COST ALLOCATIONLAND CORNER	2025
10/11/2024	COOS COUNTY TREASURER	\$1,033.92	FY25 COST ALLOCATIONSURV ROAD	2025
10/11/2024	COOS COUNTY TREASURER	\$18,221.28	FY25 COST ALLOCATIONSURV ROAD	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
10/11/2024	COOS COUNTY TREASURER	\$9,477.74	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$14,374.98	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$36,000.67	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$37,931.38	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$67,463.82	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$41,324.67	FY 25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$42,219.61	FY 25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	#####	FY 25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$74,173.07	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$7,347.69	FY25 COST ALLOCATIONADMIN GRANT	2025
10/18/2024	COOS COUNTY TREASURER	\$38,809.39	FY25 COST ALLOCATIONFINANCE/TAX & TREAS	2025
10/18/2024	COOS COUNTY TREASURER	\$4,350.65	FY25 COST ALLOCATIONECON DVLP	2025
10/18/2024	COOS COUNTY TREASURER	\$7,164.70	FY25 COST ALLOCATIONGAS PIPELINE	2025
10/18/2024	COOS COUNTY TREASURER	\$25,598.61	FY25 COST ALLOCATIONARP	2025
10/18/2024	COOS COUNTY TREASURER	\$5,485.72	FY25 COST ALLOCATIONOPIOID	2025
10/18/2024	COOS COUNTY TREASURER	\$2,979.34	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$2,026.63	FY25 COST ALLOCATION	2025
10/18/2024	COOS COUNTY TREASURER	\$51,666.33	FY25 COST ALLOCATION	2025
10/25/2024	COOS COUNTY TREASURER	\$10,452.75	FY25 COST ALLOCATION	2025
10/25/2024	COOS COUNTY TREASURER	\$6,836.26	FY25 COST ALLOCATION	2025
10/4/2024	COOS COUNTY YOUTH SPORTS	\$4,800.00	FAIR 24 STRIPING OF FIELD& GENERATOR LIGHT	2025
10/18/2024	COOSBAY/NORTHBEND/CHARLESTON VCB	\$45,446.35	QE 9/24 CHARLESTON TLT	2025
10/11/2024	COQUILLE AUTOMOTIVE	\$1,329.14	VEHICLE MAINT	2025
10/25/2024	COQUILLE AUTOMOTIVE	\$782.98	CHEVY EXPRESS - OIL CHANGWATER PUMP & OIL	2025
10/11/2024	COQUILLE CITY OF	\$2,081.29	SERVICES 9/24	2025
10/11/2024	COQUILLE TIRE, LLC	\$804.00	VEH MAINT	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
10/11/2024	COQUILLE TIRE, LLC	\$750.00	VEH MAINT	2025
10/11/2024	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT	2025
10/11/2024	COQUILLE TIRE, LLC	\$2,525.72	TIRE SERVICE	2025
10/11/2024	COQUILLE TIRE, LLC	\$4,170.44	TIRE SERVICE	2025
10/11/2024	COQUILLE TIRE, LLC	\$535.00	TIRE SERVICE	2025
10/4/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,177.00	FITNESS CTR DEDUCTIONS	2025
10/11/2024	DAY SHIP SUPPLY INC	\$588.50	GROCERIES	2025
10/25/2024	DELL MARKETING L.P.	\$4,735.68	DOCKS, PRINTERS,SND BARSP0#25-0038-IT	2025
10/25/2024	DELL MARKETING L.P.	\$1,402.44	(4) LEXMARK TONER CART	2025
10/25/2024	DELL MARKETING L.P.	\$1,699.60	SOUNDBARS / MONITORS	2025
10/18/2024	DLL FINANCE LLC	\$5,597.02	TRACTOR LEASE - FINAL PMT	2025
10/11/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
10/11/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
10/11/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
10/4/2024	DYNAMIC IMAGING SYSTEMS, INC	\$2,996.00	FY25 ANNUAL SERVICES	2025
10/4/2024	EAST FORK LUMBER CO, INC	\$1,190.00	REPAIR	2025
10/25/2024	EMT ASSOCIATES	\$1,740.00	TRAIN THE TRAINERS (2)FIRST AID/CPR/AED INSTR	2025
10/1/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST2LF022837	2025
10/1/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5STXLF022620	2025
10/1/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST7LF020906	2025
10/1/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST0LF022738	2025
10/1/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST2LF022112	2025
10/11/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH OCTOBER 2024	2025
10/11/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR OCTOBER 2024	2025
10/11/2024	ENTERPRISE FM TRUST	\$1,481.06	OCT 2024 LEASE CHW	2025
10/11/2024	FARWEST TIRE INC	\$715.00	REPAIR	2025

Period: 04/2025

Coos County Expenses of \$500 or Greater

Date: 11/1/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
10/11/2024	FBB FEDERAL RELATIONS, P.C.	\$5,068.88	INV 202409-07 SEPT 24 SVSFED LEGISLATIVE REP	2025
10/4/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
10/11/2024	GEVEKO MARKINGS, INC	\$844.96	THERMO	2025
10/4/2024	GLOBAL DIVING & SALVAGE, INC	\$4,250.00	CULVERT ASSESSMENT - DIVERS	2025
10/25/2024	GOLDER'S BAY AREA NAPA	\$1,359.30	PARTS	2025
10/11/2024	GOOD SOURCE	\$4,096.25	GROCERIES	2025
10/4/2024	GORDON,AYLWORTH & TAMI, P.C.	\$1,074.71	MISC DEDUCTION	2025
10/4/2024	HGE INC	\$21,271.00	PIT ROOF	2025
10/11/2024	HOLLANDER, BRIGETT	\$600.00	#052 SEPT SUPERVISION	2025
10/11/2024	HOMETOWN HARDWARE	\$1,300.00	BBP RESTROOM	2025
10/18/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
10/18/2024	HRA VEBA TRUST	\$884.32	VEBA BENEFIT	2025
10/18/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
10/11/2024	INDEED, INC.	\$2,740.27	SEPT RECRUITMENT ADS	2025
10/11/2024	INDEED, INC.	\$769.11	SEPT RECRUITMENT ADS	2025
10/11/2024	INDUSTRIAL STEEL AND SUPPLY	\$500.03	PARTS	2025
10/11/2024	INDUSTRIAL STEEL AND SUPPLY	\$810.56	PARTS	2025
10/4/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,912.13	D/C WITHHOLDINGS	2025
10/11/2024	INTERSTATE BATTERY SYSTEM OF	\$888.56	PARTS	2025
10/11/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$22,640.00	#19445 141.5 HRS JP	2025
10/11/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$22,657.50	#19445 142.5 HRS SH	2025
10/4/2024	IRON MOUNTAIN	\$2,019.74	SHRED	2025
10/18/2024	ISLER CPA	\$22,000.00	#239031 FY24 AUDIT	2025
10/11/2024	JAMES C. COFFEY CONSULTANT	\$808.00	LEGAL FEES	2025
10/11/2024	KINCHELOE & SONS, INC	\$3,640.00	HIRED TRUCKING	2025
10/11/2024	KNIFE RIVER MATERIALS	\$18,145.00	LVP ASPHALT PAD	2025

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10/11/2024	KNIFE RIVER MATERIALS	\$91,901.30	GLEN AIKEN SLIDE FAITH	2025
10/18/2024	KNIFE RIVER MATERIALS	\$31,789.00	ASPHALT	2025
10/4/2024	L N CURTIS & SONS	\$1,301.79	SUPPLIES	2025
10/11/2024	LAKESIDE CITY OF	\$854.93	SER 9/24	2025
10/25/2024	LAKESIDE CITY OF	\$2,257.06	QTR 3 CITY TAX 10M	2025
10/25/2024	LAKESIDE CITY OF	\$30,000.00	MANHOLE REPAIRS	2025
10/4/2024	LAKESIDE WATER DISTRICT	\$689.60	SER 9/24	2025
10/4/2024	LANE COUNCIL OF GOVERNMENTS	\$1,152.00	DATABASE MERGE	2025
10/11/2024	LANE COUNTY	\$7,000.00	2012 F150 4X4 PICKUPPURCHASE	2025
10/11/2024	LANE COUNTY	\$13,500.00	2015 F150 4X4 PICKUPPURCHASE	2025
10/11/2024	LEISURE INTERACTIVE, LLC	\$8,489.19	SER 9/24	2025
10/11/2024	LES SCHWAB TIRE CENTERS	\$766.70	NEW TIRES, OIL CHANGE	2025
10/11/2024	LES SCHWAB TIRE CENTERS	\$1,291.84	VEHICLE MAINT	2025
10/25/2024	LES SCHWAB TIRE CENTERS	\$1,567.84	VEHICLE MAINT	2025
10/11/2024	LES' COUNTY SANITARY, INC	\$1,763.04	SER 9/24	2025
10/11/2024	LES' COUNTY SANITARY, INC	\$4,554.52	SER 9/24	2025
10/11/2024	LES' COUNTY SANITARY, INC	\$4,848.36	SER 9/24	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$954.98	SER 9/24	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$620.00	SER 9/24	2025
10/18/2024	LES' COUNTY SANITARY, INC	\$743.50	LACLAIR GARBAGE SVC 9.24	2025
10/4/2024	LOCUMTENENS, COM	\$13,144.80	TELEPSYCH AD 9/9-9/20/24	2025
10/4/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH MM 9/9-9/13/24	2025
10/11/2024	LOCUMTENENS, COM	\$11,470.32	AS1048110 PSYCH SVC M.M.8/12-8/16 & 9/16-9/20/24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/18/2024	LOCUMTENENS, COM	\$11,198.08	AS1050460 9/24-10/4 ADTELEPSYCH	2025
10/18/2024	LOCUMTENENS, COM	\$5,097.92	AS1050461 9/24-9/27 MMTELEPSYCH	2025
10/11/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
10/25/2024	MARINEAU AND ASSOCIATES	\$700.00	LOWER 4 MILE PARCEL 3	2025
10/25/2024	MARINEAU AND ASSOCIATES	\$700.00	LOWER 4 MILE PARCEL 2	2025
10/25/2024	MARINEAU AND ASSOCIATES	\$700.00	LOWER 4 MILE PARCEL 1	2025
10/4/2024	MCDONALD WHOLESALE	\$711.01	GROCERIES	2025
10/11/2024	MCDONALD WHOLESALE	\$979.57	GROCERIES	2025
10/11/2024	MEDTRUST LLC	\$28,749.51	FY24 OVER CAP	2025
10/11/2024	MEDTRUST LLC	\$84,455.80	SERVICES 8/24	2025
10/18/2024	MEDTRUST LLC	\$81,722.35	SERVICES 10/24	2025
10/4/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	OCT ALLOT, SUPP EMPLOY	2025
10/4/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	OCT ALLOT, CLUB HOUSE	2025
10/25/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$1,050.00	#015 JULY SVC, 42 UNITSSHAMA	2025
10/18/2024	MICKLEWRIGHT, ALEXANDRA	\$724.12	MICKLEWRIGHT-REIMB TRAVELCOSTS, RECRUITM	2025
10/11/2024	MODERN MACHINERY CO., INC	\$638.07	IDLER	2025
10/25/2024	MORGAN VETERINARY CLINIC	\$3,900.02	FIGGY THE BULLDOG	2025
10/25/2024	MYRTLE POINT CITY OF	\$1,000.00	2024 FAIR FIRST AID	2025
10/18/2024	MYRTLE POINT POLICE RESERVES	\$6,000.00	2024 FAIR SECURITY	2025
10/4/2024	MYRTLE POINT PRINTING	\$756.50	MRT CARDS & BROCHURES	2025
10/4/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$21,610.39	D/C WITHHOLDINGS	2025
10/4/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$6,075.00	ROTH WITHHOLDINGS	2025
10/11/2024	NOR-PAC POWER SYSTEMS LLC	\$3,398.91	GENERATOR REPAIRS	2025
10/11/2024	NORTH BEND CITY OF	\$500.00	MAIN STREET SPONSORSHIPHALLOWEEN EXTRAV	2025
10/18/2024	NORTH BEND MEDICAL CENTER	\$780.00	DOT PHYSICALS	2025
10/11/2024	NORTHWEST NATURAL GAS COMPANY	\$1,774.18	SERVICES 9/24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/25/2024	NORTHWEST NATURAL GAS COMPANY	\$29,019.80	#1555534-5 9/24 O&M	2025
10/25/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555534-6 9/24 OPER FEE	2025
10/11/2024	O'NEIL, C.J. AND COMPANY	\$750.00	RADIATOR	2025
10/8/2024	OEBB	#####	MEDICAL CONTRIBUTIONS	2025
10/8/2024	OEBB	\$1,788.18	LIFE CONTRIBUTIONS	2025
10/8/2024	OEBB	\$21,471.79	MEDICAL WITHHOLDINGS	2025
10/8/2024	OEBB	\$1,840.07	LIFE WITHHOLDINGS	2025
10/8/2024	OEBB	\$846.45	PIBURN-MEDICAL	2025
10/4/2024	OFFICE WORLD, INC	\$9,746.68	SIT STAND DESKS (6) W/DELIVERY & INSTALLATION	2025
10/4/2024	OFFICE WORLD, INC	\$7,971.33	TABLES, HEIGHT ADJUSTABLE(5) W/ DELIVERY & IN	2025
10/4/2024	OR AFSCME COUNCIL 75	\$8,559.56	UNION DUES	2025
10/18/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$560.00	CLEANER AIR OREGON	2025
10/18/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,644.00	AIR QUALITY PERMIT	2025
10/18/2024	OR DEPT. OF HUMAN SERVICES	\$4,900.00	BILLABLE VACCINE QE 6.24	2025
10/10/2024	OR P.E.R.S.	#####	PENSION	2025
10/10/2024	OR P.E.R.S.	#####	PENSION	2025
10/10/2024	OR P.E.R.S.	\$537.52	PENSION - HAVENS 06 ADJ	2025
10/10/2024	OR P.E.R.S.	\$2,082.96	IAP	2025
10/10/2024	OR P.E.R.S.	#####	IAP	2025
10/18/2024	OR PACIFIC COMPANY INC	\$697.48	PARTS	2025
10/4/2024	OR ST DEPT OF HUMAN RES	\$788.00	CHILD SUPPORT	2025
10/11/2024	OR ST DEPT. OF TRANSPORTATION	\$89,397.00	PAINT	2025
10/11/2024	OR ST DEPT. OF TRANSPORTATION	\$2,624.00	PAVING SCREED RENTAL	2025
10/18/2024	OR ST LODGING TAX	\$14,379.82	QTR 3 ST LODGING TAX	2025
10/18/2024	OR ST UNIVERSITY	#####	2024-25 1ST QTR INVOICEINV#6617	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/4/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	\$38,317.31	MEDICAL CONTRIBUTIONS	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MEDICAL CONTRIBUTIONS	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS	2025
10/4/2024	OR TEAMSTER EMPLOYERS TRST	\$21,528.26	MEDICAL WITHHOLDINGS	2025
10/25/2024	ORD CONSTRUCTION	\$11,297.50	INV #1087 POWERS ROOF	2025
10/11/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1079 SEPT SVC	2025
10/11/2024	OXFORD HOUSE	\$700.00	TTF - HOUSING BADIAL10/24	2025
10/18/2024	PACIFIC AG SERVICES NW	\$9,900.00	SP-1-24	2025
10/4/2024	PACIFIC EQUIPMENT	\$5,108.04	OCT RENT 2990 BROADWAY	2025
10/4/2024	PACIFIC OFFICE AUTOMATION	\$1,096.67	INV#485396 COPY CHARGESVARIOUS OFFICES	2025
10/18/2024	PACIFIC OFFICE AUTOMATION	\$1,550.45	INV 485396 - COPY CHARGESVARIOUS	2025
10/4/2024	PACIFIC POWER	\$722.84	SER 9/24	2025
10/11/2024	PACIFIC POWER	\$3,993.28	COURTHOUSESEPT 2024	2025
10/11/2024	PACIFIC POWER	\$679.79	OWEN SEPT 2024	2025
10/11/2024	PACIFIC POWER	\$9,584.37	SERVICES 9/24	2025
10/11/2024	PACIFIC POWER	\$530.38	POWER 9/24	2025
10/18/2024	PACIFIC POWER	\$1,916.54	POWER 9/10-10/9/24	2025
10/18/2024	PACIFIC POWER	\$595.75	POWER 9/24	2025
10/18/2024	PACIFIC POWER	\$595.74	POWER 9/24	2025
10/25/2024	PACIFIC POWER	\$1,041.67	SER 9/24	2025
10/25/2024	PACIFIC POWER	\$525.10	SER 9/24	2025
10/25/2024	PACIFIC POWER	\$736.55	SER 9/24	2025
10/11/2024	PAPE KENWORTH	\$1,109.90	FAN, THERMOSTAT	2025
10/18/2024	PATAGONIA HEALTH INC	\$2,620.80	#11930 VIEW ONLY SUBSCRIPTHRU 9.18.2025	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/11/2024	PETERSON MACHINERY CO	\$942.72	BR MAINT	2025
10/11/2024	PETERSON MACHINERY CO	\$7,134.29	PARTS	2025
10/11/2024	POWERS ACTION TEAM	\$5,700.00	FY 24 1/2 CB RENTAL FEES	2025
10/4/2024	POWERS CITY OF	\$556.40	SER 9/24	2025
10/11/2024	PROFESSIONAL DEVELOPMENT ACAD, LLC	\$995.00	TUITION FOR MIKE ROWLEY LEADING IN ANALYTICS	2025
10/11/2024	RANDCO TANK & EQUIPMENT	\$621.00	VALVE	2025
10/11/2024	REEDSPORT POLICE DEPARTMENT	\$3,650.00	JAIL BEDS (1) 09/24	2025
10/18/2024	REVENUE CYCLE CODING STRATEGIES, LLC	\$1,553.75	#2024-4757 SEPT CODING	2025
10/11/2024	RYDER ELECTION SERVICES, LLC	\$4,326.67	GENERAL 24 FLYERS	2025
10/11/2024	RYDER ELECTION SERVICES, LLC	\$23,145.19	GENERAL 24 BALLOTS	2025
10/11/2024	SAIF	\$546.25	WORKERS COMP	2025
10/11/2024	SAIF	\$5,046.86	WORKERS COMP	2025
10/11/2024	SAIF	\$6,395.94	WORKERS COMP	2025
10/11/2024	SAIF	\$3,950.03	WORKERS COMP	2025
10/11/2024	SAIF	\$932.57	WORKERS COMP	2025
10/11/2024	SAIF	\$1,146.40	WORKERS COMP	2025
10/11/2024	SAIF	\$1,699.83	WORKERS COMP	2025
10/11/2024	SAIF	\$1,173.35	WORKERS COMP	2025
10/11/2024	SAIF	\$607.68	WORKERS COMP	2025
10/18/2024	SAIF CLAIM REIMBURSEMENT	\$533.04	BEESLEY, C	2025
10/18/2024	SAIF CLAIM REIMBURSEMENT	\$2,400.00	CHURCHILL, A	2025
10/4/2024	SHANNON & WILSON, INC	\$3,150.00	DAMAGE ASSESSMENTS	2025
10/18/2024	SHERWIN WILLIAMS CO.	\$734.40	REPAIRS	2025
10/4/2024	SHI INTERNATIONAL CORP	\$1,752.70	CISCO WIFI & 3 YR LIC FOR WIFI ACCESS EQUIP	2025
10/4/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	OCT JANITORIAL SVC @ 281	2025
10/4/2024	SO IT GOES COFFEE, LLC	\$500.00	EVENT SPACE RENTAL AUG & SEPT	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/4/2024	SOUTH COAST OFFICE SUPPLY	\$2,999.90	CHAIRS FOR BROADWAY	2025
10/18/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,112.50	#29592 NUTRIONIST 9.2024	2025
10/11/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
10/11/2024	THE MILL CASINO	\$801.36	LODGING, PROSPECTIVE EMPL	2025
10/18/2024	THE MILL CASINO	\$725.19	LODGING, PROSPECTIVE EMPLRECRUITMENT, ALE	2025
10/4/2024	THE STANDARD INS	\$5,139.66	LTD/STD/SWC CONTRIBUTIONS	2025
10/4/2024	THE STANDARD INS	\$3,247.96	INS WITHHOLDINGS	2025
10/18/2024	THOMSON WEST	\$768.80	SUBSCRIPTION	2025
10/18/2024	THOMSON WEST	\$984.26	SUBSCRIPTION	2025
10/11/2024	TIRE MONKEY	\$3,600.00	TIRE HAULING	2025
10/11/2024	TOWER MOTOR COMPANY	\$622.19	VEH MAINT	2025
10/4/2024	TRI-COUNTY PLUMBING	\$5,850.00	BBP PLUMBING 2 BATHROOMSREPAIRS	2025
10/11/2024	TYREE OIL, INC	\$29,479.58	DIESEL/GAS	2025
10/11/2024	TYREE OIL, INC	\$688.07	MLUX	2025
10/18/2024	TYREE OIL, INC	\$1,025.98	DIESEL	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$941.19	BLUELINE AUTOMOTIVEREPAIRS - LIC#089-HJK	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$936.82	KATRHYN RIVERFRONT INN -BAIRD OJDDA STAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$755.80	DIGITAL ADVICE-SUPPLIES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,089.95	49ER COMM-BATTIES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-TRAINING	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$561.29	US FOODS-GROCERIES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,238.00	STARLINK-(2) MINI GPS	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,827.00	NRS-DRY SUIT/HELMET	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$603.05	AMAZON-SAR SUPPLIES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$601.78	VERIZON-SERVICES 8/24	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$2,275.78	VERIZON-SERVICES 8/24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/23/2024	UMPQUA BANK CREDIT CARD	\$775.84	UPS-SHIPPING	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,295.00	BASIC LTD-SUPPLIES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,719.04	CHALLENGE TARGETS-SUPP	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$739.52	AMAZON-COMM SUPP	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,173.99	POWER CHEVROLET-FEES	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$584.50	NFPA - NFPA HANDBOOKS 70	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$999.80	COSTCO, BREAKROOM SUPPLY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,128.16	COSTCO, LOBBY SNACKS	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$553.42	COSTCO BREAKRM SUPPLY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$6,675.00	GREAT KIDS, CURRICULUM	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECTVEH TRACKING SUBSCRIPTION	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,014.00	HOPE AT HOME & RISE TRNGSON DEMAND	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$714.88	CHANGE COMPANIES JOURNALSSCHOOL & ADULT	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,882.52	NATL BIZ FURNITURE, FORBROADWAY OFFICE	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$819.88	GREAT BIG CANVAS WALL ARTFOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$731.23	AMAZON, ACCENT CHAIRS (2)FOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$889.99	AMAZON, KEURIG MACHINEFOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,249.00	MODERN OFFICE, CREDENZA FOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,459.51	AMAZON, MISC SUPPLIESFOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$599.00	NATIONAL WIC ASSOCIATIONREG FEE, CHLOE R	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$665.97	ALASKA AIR, R/T BALTIMORECHLOE, WIC CONF 11/	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$574.90	ARES HOTELS, HILTON LODGICHLOE BALTIMORE V	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$699.00	VERKADA ACCESS CONTROLFOR BROADWAY	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,456.00	ZOHOEVENT LOG ANALYZER	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$595.00	ASSOC OF OR CO - REGISTFOR J SWEET	2025
10/23/2024	UMPQUA BANK CREDIT CARD	\$1,151.70	SHERATON - LODGING FORTRAINING	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
10/4/2024	UMPQUA SHEET METAL INC	\$7,500.00	HEAT PUMP	2025
10/4/2024	UNITED FINANCE CO	\$907.69	MISC DEDUCTION	2025
10/25/2024	UPPERCUT TREE SERVICE, INC.	\$3,900.00	TREE REMOVAL	2025
10/11/2024	US MOWER	\$3,240.18	MOWER CONTROL VALVE	2025
10/18/2024	VERIZON NORTHWEST INC	\$1,175.30	CELL SVC 9/3-10/2/24	2025
10/18/2024	VERIZON NORTHWEST INC	\$691.63	CELL SVC 9/3-10/2/24	2025
10/18/2024	VERIZON NORTHWEST INC	\$3,412.81	CELL SVC 9/3-10/2/24	2025
10/5/2024	VOYA-STATE OF OREGON PLAN	\$2,555.00	D/C WITHHOLDINGS	2025
10/5/2024	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
10/11/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&D 10/24	2025
10/11/2024	WANCO, INC	\$1,666.00	CONTROL ASSEMBLY	2025
10/18/2024	WASTE CONNECTIONS	#####	SEPT HAULING	2025
10/25/2024	WATER RIGHT SERVICES, LLC	\$4,500.00	50% DEPOSIT WATER RIGHTS	2025
10/4/2024	WESTERN MERCANTILE AGENCY, INC	\$1,174.39	MISC DEDUCTION	2025
10/11/2024	WILBUR-ELLIS COMPANY	\$10,175.42	HERBICIDE	2025
10/4/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
10/11/2024	YELLOW CAB TAXI	\$1,183.00	SEPT CLIENT TRANSPORT	2025
10/4/2024	ZIPLY FIBER	\$636.46	FAX/ELV/SEC/FIRE LINES9/25 - 10/24/24	2025
10/11/2024	ZIPLY FIBER	\$1,047.43	SERVICES 9/24	2025
10/18/2024	ZIPLY FIBER	\$1,468.36	SEPT 24 LOCAL/LONG DIST	2025
10/25/2024	ZIPLY FIBER	\$1,509.77	PHONES 10/15-11/14/24	2025
10/4/2024	ZOHO CORPORATION	\$1,617.00	MANAGE ENGINE SUPPORT& MAINT	2025
10/4/2024	1-BOARD OF COMMISSIONERS-VAR EMP	\$687.75	TRAVEL REIMB SEPT 24	2025
10/18/2024	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$2,180.00	REIMBURSE 2024 QUEENSADDLE	2025
10/4/2024	1-CRIME VICTIMS ASSIST-VAR EMP	\$583.62	MILEAGE & MEAL REIMBURSENCVC CONFERENCE	2025
10/4/2024	1-CRIME VICTIMS ASSIST-VAR EMP	\$591.56	MILEAGE & MEAL REIMBURSENCVC CONFERENCE	2025

Period: 04/2025

Coos County Expenses of \$500 or Greater

Date: 11/1/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
10/18/2024	1-HEALTH DEPT VARIOUS EMPLOYEES	\$530.16	AVERETT, REIMB PER DIEM & MILEAGE	2025
10/11/2024	3M COMPANY	\$3,170.60	SHEETING	2025
10/11/2024	3M COMPANY	\$864.71	SHEETING	2025
10/11/2024	4IMPRINT, INC	\$1,315.22	MRT APPAREL	2025