

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	ADAPT	\$2,500.00	A&D TX 08/24	2025
9/27/2024	ADAPT	\$42,470.37	A&D ALLOT JUL AUG SEPTINV #202409	2025
9/27/2024	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H121 OCT-DECBH SDOH SUPPLIES	2025
9/6/2024	AFLAC	\$4,243.84	INS WITHHOLDINGS	2025
9/20/2024	ALL-WEATHER GUTTERS INC	\$3,250.00	GUTTER & ROOF CLEANING281 LACLAIR	2025
9/25/2024	ALL-WEATHER GUTTERS INC	\$4,300.00	50% DOWN - GARAGE DOORS5 11X9 ON SALOON	2025
9/13/2024	AMERICAN LINEN DIVISION	\$1,334.32	COVERALLS	2025
9/13/2024	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 9/24	2025
9/13/2024	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 9/24	2025
9/6/2024	AYCOCK, ROBERT	\$858.00	24 JUDGE FEE & REIMBURSE	2025
9/6/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 8/18/24	2025
9/6/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 8/18/24	2025
9/6/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/18/24	2025
9/6/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/18/24	2025
9/6/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/18/24	2025
9/13/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 8/25/24	2025
9/13/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 8/25/24	2025
9/13/2024	BARRETT BUSINESS SERVICE	\$1,068.60	JOHN GOZALKA 9/1/24	2025
9/13/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 9/1/24	2025
9/13/2024	BARRETT BUSINESS SERVICE	\$1,853.81	HIRED FLAGGERS 8/18	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 9/1/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$816.00	W/E 9/1/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/25/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$652.80	W/E 8/25/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$816.00	W/E 8/25/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$816.00	W/E 9/1/24	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/27/2024	BARRETT BUSINESS SERVICE	\$815.15	JOHN GOZALKA 9/8/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$789.12	ZACH THOMAS 9/8/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$1,096.00	JOHN GOZALKA 9/15/24	2025
9/27/2024	BARRETT BUSINESS SERVICE	\$986.40	ZACH THOMAS 9/15/24	2025
9/6/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 09/24	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG (3) UNITS 8.24INV #19093	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$2,260.00	PEER/HAB ALLOT 8.24INV #19097	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 9.24INV #19035	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 9.24INV #19087	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVCS 9.24INV #19085	2025
9/20/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 9.24INV #19042	2025
9/6/2024	BILLINGTON, NICOLE MARIE	\$831.44	24 JUDGE FEE & REIMBURSE	2025
9/13/2024	BIOMETRICS4ALL, INC	\$1,554.00	FINGER PRINT MAINTENANCE	2025
9/6/2024	BLUE RIDGE STRATEGIES, LLC	\$1,500.00	INV 065-NEWSLETTER MAY 24	2025
9/27/2024	BNT PROMOTIONAL PRODUCTS	\$784.00	WIC SIGNAGE	2025
9/13/2024	BURRIS, INC	\$800.00	HIRED TRUCKING	2025
9/13/2024	BURRIS, INC	\$1,250.00	HIRED TRUCKING	2025
9/13/2024	BURRIS, INC	\$925.00	HIRED TRUCKING	2025
9/13/2024	BURRIS, INC	\$1,250.00	HIRED TRUCKING	2025
9/20/2024	C&S FIRE-SAFE SERVICES	\$515.00	ANNUAL INSPECTION	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$807.03	TEMP SVC WE 8.24.24	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,414.35	PE 8/10/24	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,137.31	PE 8/24/24	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 8/24 A. HORATH	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 8/24 R. SCHIRMER	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,878.31	W/E 7/6 TEMP EMPLOYEES	2025

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9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$3,106.75	W/E 7/13 TEMP EMPLOYEES	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$5,617.69	W/E 7/20 TEMP EMPLOYEES	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$7,768.67	W/E 7/27 TEMP EMPLOYEES	2025
9/6/2024	CARDINAL EMPLOYMENT SERVICES	\$3,170.68	W/E 8/03 TEMP EMPLOYEES	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$774.90	TEMP SVC WE 8.24.24 BH	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$718.20	TEMP SVC WE 8.31.24 ADULT	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	TEMP SVC WE 9.7.24 BH	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$926.10	TEMP SVC WE 9.7.24	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$1,137.31	PE 08/31/24	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 6/29 A. HORATH	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 6/29 R. SCHIRMER	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 8/31 A. HORATH	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 8/31 R. SCHIRMER	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 9/7 A. HORATH	2025
9/20/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	WE 9/7 R. SCHIRMER	2025
9/27/2024	CARDINAL EMPLOYMENT SERVICES	\$851.24	TEMP SVC WE 9.14.24 ADMN	2025
9/27/2024	CARDINAL EMPLOYMENT SERVICES	\$831.60	TEMP SVC WE 9.14.24 BH	2025
9/27/2024	CARDINAL EMPLOYMENT SERVICES	\$628.80	TEMP SVC WE 9.21.24 ADMN	2025
9/27/2024	CARDINAL EMPLOYMENT SERVICES	\$1,168.14	PE 9/7/24	2025
9/20/2024	CAROLLO LAW GROUP LLC	\$8,163.93	LEGAL FEES	2025
9/6/2024	CARSON-DAVIS OIL COMPANY	\$844.67	FUEL	2025
9/13/2024	CARSON-DAVIS OIL COMPANY	\$503.91	VEH FUEL 8/24	2025
9/13/2024	CARSON-DAVIS OIL COMPANY	\$10,639.57	VEH FUEL 8/24	2025
9/13/2024	CARSON-DAVIS OIL COMPANY	\$2,542.58	VEH FUEL 8/24	2025
9/13/2024	CARSON-DAVIS OIL COMPANY	\$2,064.63	VEH FUEL 8/24	2025
9/20/2024	CARSON-DAVIS OIL COMPANY	\$1,284.60	FUEL 8.16.24 THRU 8.31.24	2025

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9/27/2024	CARSON-DAVIS OIL COMPANY	\$3,239.98	CARDLOCK 8/24	2025
9/27/2024	CARSON-DAVIS OIL COMPANY	\$821.60	FUEL 9.1.324 THRU 9.15.24	2025
9/20/2024	CCD BUSINESS DEVELOPMENT CORP	\$4,375.00	CDBG #IA2209 ADMININV#24-319	2025
9/20/2024	CCD BUSINESS DEVELOPMENT CORP	\$25,360.00	CDBG #IA2209/RCAPINV#24-319	2025
9/6/2024	CDW GOVERNMENT, INC.	\$1,090.59	(3) SURFACE PRO WARRANTY	2025
9/6/2024	CDW GOVERNMENT, INC.	\$5,211.39	(3) SURFACE PRO & CASES	2025
9/6/2024	CDW GOVERNMENT, INC.	\$727.06	(2) SURFACE PRO 4YR WARR	2025
9/6/2024	CDW GOVERNMENT, INC.	\$3,474.26	(2) SURFACE PRO & CASES	2025
9/13/2024	CDW GOVERNMENT, INC.	\$1,247.85	SERVER	2025
9/13/2024	CDW GOVERNMENT, INC.	\$990.24	HARDDRIVES (4)	2025
9/20/2024	CDW GOVERNMENT, INC.	\$4,010.30	VERKADA CAMERAS	2025
9/27/2024	CDW GOVERNMENT, INC.	\$1,760.00	MERAKI LICENSES (16)	2025
9/13/2024	CENTRAL LINCOLN P.U.D.	\$659.95	SER 8/24	2025
9/27/2024	CENTRAL LINCOLN P.U.D.	\$930.95	SER 8/24	2025
9/27/2024	CENTRAL LINCOLN P.U.D.	\$1,446.31	SER 8/24	2025
9/20/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	INV 76605 JAIL ELEVATOR	2025
9/13/2024	CHARLESTON SANITARY DISTRICT	\$891.79	SER 9/24	2025
9/6/2024	CHRIS GARDEN CARE LLC	\$2,000.00	CLEAR BRUSHBETWENN 281 & 305 LACLAIR	2025
9/27/2024	CLEMENTE SOLUTIONS LLC	\$4,307.26	PHONE BILL SEPT 2024	2025
9/13/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 10/24	2025
9/6/2024	COASTAL PAPER & SUPPLY INC	\$1,892.55	MISC SUPPLIES	2025
9/6/2024	COASTAL PAPER & SUPPLY INC	\$775.22	MISC SUPPLIES	2025
9/20/2024	COASTAL PAPER & SUPPLY INC	\$717.19	JANITORIAL SUPPLY 8.24	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$10,778.72	BAY APTS CM/TRNS HSG 9.24INV #118781	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$54,000.00	CRISIS BEDS ALLOT 9.24INV #118778	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS 7.24INV #117289	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/20/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS 8.24INV #117950	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS 9.24INV #118639	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP ALLOT 9.24INV #118216	2025
9/20/2024	COLUMBIA CARE SERVICES, INC	\$17,640.62	RSCP / BILLABLE SVCS 6.24INV #117394	2025
9/27/2024	COOS BAY MARINE SERVICE	\$869.94	VEHICLE MAINT	2025
9/27/2024	COOS BAY/NORTH BEND WATER BD.	\$913.06	SER 8/24	2025
9/27/2024	COOS BAY/NORTH BEND WATER BD.	\$2,339.10	SER 8/24	2025
9/27/2024	COOS CARPET CARE, INC	\$1,490.00	CARPET CLEANINGCOURTHOUSE 1ST/2ND FLOOR	2025
9/6/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 09/24	2025
9/6/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	#49581 SEPT SUITE G & H	2025
9/6/2024	COOS COUNTY ROAD DEPT	\$1,484.27	FUEL/MAINT 07/24	2025
9/6/2024	COOS COUNTY ROAD DEPT	\$5,172.25	FUEL MAINT PROJ	2025
9/6/2024	COOS COUNTY ROAD DEPT	\$502.12	WATER TRUCK REPAIR	2025
9/13/2024	COOS COUNTY ROAD DEPT	\$831.62	SPEED BUMPS, SIGNS	2025
9/13/2024	COOS COUNTY ROAD DEPT	\$728.82	VOLVO REPAIR	2025
9/27/2024	COOS COUNTY ROAD DEPT	\$620.10	VEHICLE FUEL 8/24	2025
9/27/2024	COOS COUNTY ROAD DEPT	\$587.19	FUEL	2025
9/27/2024	COOS COUNTY ROAD DEPT	\$1,096.82	AUG 24 FUEL	2025
9/27/2024	COOS COUNTY ROAD DEPT	\$823.93	AUG 24 FUEL	2025
9/6/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
9/6/2024	COOS COUNTY SHERIFF	\$10,000.00	DISPATCH SERV 07/24-06/25	2025
9/6/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,280.00	UNION DUES	2025
9/13/2024	COOS EXCAVATION INC	\$4,500.00	TRENCHING PWR TO CAR SHEDINV #100	2025
9/20/2024	COQUILLE AUTOMOTIVE	\$605.19	VEHICLE MAINT	2025
9/13/2024	COQUILLE CITY OF	\$784.60	WATER/SEWER COURTHOUSEAUG 2024	2025
9/13/2024	COQUILLE CITY OF	\$2,782.82	SERVICES 8/24	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$511.00	PARTS	2025
9/6/2024	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT	2025
9/13/2024	COQUILLE TIRE, LLC	\$1,262.86	TIRE SERVICE	2025
9/13/2024	COQUILLE TIRE, LLC	\$1,900.00	TIRE SERVICE	2025
9/13/2024	COQUILLE TIRE, LLC	\$1,008.00	TIRE SERVICE	2025
9/13/2024	COQUILLE TIRE, LLC	\$788.00	TIRE SERVICE	2025
9/13/2024	COQUILLE TIRE, LLC	\$1,086.00	TIRE SERVICE	2025
9/27/2024	COQUILLE TIRE, LLC	\$671.28	TIRES 088HJK	2025
9/27/2024	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT	2025
9/27/2024	COQUILLE TIRE, LLC	\$729.68	VEHICLE MAINT	2025
9/27/2024	COQUILLE TIRE, LLC	\$1,103.50	VEHICLE MAINT	2025
9/6/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,075.00	FITNESS CTR DEDUCTIONS	2025
9/20/2024	DAIDA	\$1,369.50	SCANPRO 3000 1-YEAR	2025
9/27/2024	DANIELS ELECTRONICS LTD	\$6,208.45	REPLACEMENT REPEATER	2025
9/13/2024	DASH MEDICAL GLOVES, INC	\$1,069.95	SUPPLIES	2025
9/6/2024	DAWN J WILLIAMSON LCSW LLC	\$530.00	AUGUST SUPERVISION	2025
9/6/2024	DELL MARKETING L.P.	\$8,220.45	(5) DESKTOP COMPUTERS	2025
9/6/2024	DELL MARKETING L.P.	\$1,644.09	DESKTOP COMPUTERS	2025
9/6/2024	DELL MARKETING L.P.	\$3,830.75	NEW COMPUTER	2025
9/6/2024	DELL MARKETING L.P.	\$624.76	COMPUTER	2025
9/6/2024	DELL MARKETING L.P.	\$1,019.33	COMPUTER	2025
9/27/2024	DELL MARKETING L.P.	\$7,314.84	INK / TONERS	2025
9/6/2024	DOUGLAS COUNTY	\$154,000.00	DOUGLAS DETENTION BEDS	2025
9/6/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 COURTHOUSE	2025
9/6/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
9/6/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC OR FEES	2025

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9/13/2024	DOUGLAS FAST NET	\$532.04	INTERNET SVCS 281/305	2025
9/27/2024	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE FT LICENSE S.HOCT 2024 - SEPT 2025	2025
9/6/2024	ECONO ROOTER SERVICES, INC	\$572.00	PUMP FEES	2025
9/6/2024	ECONO ROOTER SERVICES, INC	\$710.00	PUMP SERVICE	2025
9/27/2024	ECONO ROOTER SERVICES, INC	\$940.00	PUMP FEES	2025
9/20/2024	ELITE CONSTRUCTION & ROOFING LLC	\$2,500.00	REMODEL COUNTERS	2025
9/6/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH JULY 2024	2025
9/6/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR JULY 2024	2025
9/6/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH AUGUST 2024	2025
9/6/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR AUGUST 2024	2025
9/13/2024	ENTERPRISE FM TRUST	\$3,125.36	FLEET MO LEASE 9.2024	2025
9/13/2024	ENTERPRISE FM TRUST	\$4,236.04	23752G FINAL PURCHASE	2025
9/13/2024	ENTERPRISE FM TRUST	\$4,262.36	237529 FINAL PURCHASE	2025
9/13/2024	ENTERPRISE FM TRUST	\$2,487.32	234XG2 FINAL PURCHASE	2025
9/13/2024	ENTERPRISE FM TRUST	\$1,954.32	234XG2 FINAL PURCHASE	2025
9/27/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR SEPT 2024	2025
9/27/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH SEPT 2024	2025
9/13/2024	ENVIROMENTAL SYSTEMS RESEARCH INST	\$2,325.00	ARC GIS LICENSE	2025
9/13/2024	FARWEST TIRE INC	\$798.00	WHEEL/TIRE LABOR	2025
9/13/2024	FARWEST TIRE INC	\$3,960.00	LOADER TIRES	2025
9/13/2024	FARWEST TIRE INC	\$4,572.00	LOADER TIRES FOAM FILLING	2025
9/11/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202408-07 AUG 24 SVSFED LEGISLATIVE REP	2025
9/6/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
9/13/2024	FIRST WATCH WELLNESS LLC	\$756.00	WELLNESS CK & SEVS 08/24	2025
9/6/2024	FP MAILING SOLUTIONS	\$5,000.00	POSTAGE - TAX	2025
9/27/2024	FREEDOM GRAPHICS LLC	\$10,231.82	INV #5086 BANNERS & TEES2024 FAIR	2025

Period: 03/2025

Coos County Expenses of \$500 or Greater

Date: 10/10/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	GOLD COAST TRUCK REPAIR	\$2,180.81	PARTS	2025
9/13/2024	GOLDER'S BAY AREA NAPA	\$2,938.63	PARTS	2025
9/6/2024	GORDON,AYLWORTH & TAMI, P.C.	\$1,041.43	MISC DEDUCTION	2025
9/20/2024	GRAINGER, W.W., INC	\$3,672.42	AIR COMPRESSOR	2025
9/20/2024	GRAINGER, W.W., INC	\$3,975.31	AIR COMPRESSOR	2025
9/6/2024	HGE INC	\$1,497.50	PIT ROOF ENG.	2025
9/13/2024	HONDA WORLD	\$1,705.80	WATER PUMP	2025
9/6/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
9/6/2024	HRA VEBA TRUST	\$793.77	VEBA BENEFIT	2025
9/6/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
9/13/2024	INDEED, INC.	\$5,102.22	AUGUST SPONSORED JOBS	2025
9/6/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,989.38	D/C WITHHOLDINGS	2025
9/13/2024	INTERSTATE BATTERY SYSTEM OF	\$1,111.57	PARTS	2025
9/20/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$54,395.00	TELEHEALTH 8.24INV #INV-19248	2025
9/20/2024	ISLER CPA	\$8,000.00	#238816 FY24 AUDIT	2025
9/6/2024	JAMES C. COFFEY CONSULTANT	\$740.50	LEGAL FEES	2025
9/27/2024	JOHNSON, DONALD A	\$1,000.00	MAY/JUNE RENTAL CLIENT	2025
9/27/2024	JUNIOR'S SHOP INC	\$1,089.20	REPAIR	2025
9/6/2024	KARPEL SOLUTIONS	\$2,200.00	ANNUAL KARPEL.COM BILLINGINV 68311	2025
9/6/2024	KARPEL SOLUTIONS	\$9,950.00	ANNUAL KARPEL.COM BILLINGINV 68311	2025
9/6/2024	KNIFE RIVER MATERIALS	\$15,000.00	2010 KPI STACKER CONVEYOR	2025
9/13/2024	KNIFE RIVER MATERIALS	\$154,369.83	GLEN AIKEN CREEK FAITH SLIDE	2025
9/27/2024	KNIFE RIVER MATERIALS	\$254,627.63	ASPHALT, TACK	2025
9/27/2024	KVAL-TV	\$735.00	CAN DO FOOD DRIVE JUNELATE INVOICE	2025
9/6/2024	KYLE ELECTRIC, INC.	\$632.28	HARDWIRE IRRIGATION TIMER	2025
9/6/2024	LAKESIDE CITY OF	\$854.93	SER 8/24	2025

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9/6/2024	LAKESIDE WATER DISTRICT	\$899.60	SER 8/24	2025
9/6/2024	LANDMARK FORD LINCOLN	\$48,070.12	2024 FORD F150	2025
9/13/2024	LEISURE INTERACTIVE, LLC	\$5,200.38	SER 8/24	2025
9/13/2024	LES SCHWAB TIRE CENTERS	\$511.82	VEHICLE MAINT	2025
9/13/2024	LES SCHWAB TIRE CENTERS	\$511.82	VEHICLE MAINT	2025
9/27/2024	LES SCHWAB TIRE CENTERS	\$854.64	VEHICLE MAINT	2025
9/27/2024	LES SCHWAB TIRE CENTERS	\$1,917.28	VEHICLE MAINT	2025
9/20/2024	LES' COUNTY SANITARY, INC	\$732.51	LACLAIR SVC 8.24	2025
9/20/2024	LES' COUNTY SANITARY, INC	\$514.22	SERVICES 8/24	2025
9/20/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE-ROAD DEPT 001	2025
9/20/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE-COURTHOUSE 004	2025
9/20/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE-JAIL 005	2025
9/27/2024	LES' COUNTY SANITARY, INC	\$1,486.08	SER 8/24	2025
9/27/2024	LES' COUNTY SANITARY, INC	\$1,689.58	SER 8/24	2025
9/27/2024	LES' COUNTY SANITARY, INC	\$6,207.37	SER 8/24	2025
9/27/2024	LES' COUNTY SANITARY, INC	\$5,766.61	SER 8/24	2025
9/27/2024	LES' COUNTY SANITARY, INC	\$3,268.97	SER 8/24	2025
9/11/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 8.5-8.9INV AS1033602 M MARTIN	2025
9/11/2024	LOCUMTENENS, COM	\$12,801.81	TELEPSYCH 8.5-8.16INV AS1033601 A DELAROCHE	2025
9/11/2024	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 8.19-8.23INV AS1035907 M MARTIN	2025
9/20/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 7.15-7.19 A.D.INV #AS1026316	2025
9/20/2024	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 7.15-7.19 M.M.INV #AS1026380	2025
9/20/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.22-7.26 M.M.INV #AS1028484	2025
9/20/2024	LOCUMTENENS, COM	\$6,256.28	TELEPSYCH 7.29-8.2 A.D.INV #AS1030918	2025
9/20/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 7.29-8.2 M.M.INV #AS1030919	2025
9/20/2024	LOCUMTENENS, COM	\$12,801.81	TELEPSYCH 8.5-8.16 A.D.INV #AS1033601	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/20/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 8.5-8.9 M.M.INV #AS1033602	2025
9/20/2024	LOCUMTENENS, COM	\$5,097.92	TELEPSYCH 8.19-8.23 M.M.INV #AS1035907	2025
9/20/2024	LOCUMTENENS, COM	\$12,868.30	TELEPSYCH 8.19-8.30 A.D.INV #AS1040359	2025
9/20/2024	LOCUMTENENS, COM	\$6,372.40	TELEPSYCH 8.26-9.1 M.M.INV #AS1040464	2025
9/27/2024	LOCUMTENENS, COM	\$5,047.70	TELEPSYCH 9.3-9.6 ADINV #AS1042837	2025
9/27/2024	LOCUMTENENS, COM	\$3,823.44	TELEPSYCH 9.3-9.5 M.M.INV #AS1042838	2025
9/6/2024	LONE ROCK TIMBER INVESTMENTS I LLC	\$4,545.00	ROCK	2025
9/27/2024	MAIN ROCK PRODUCTS INC	\$1,192.32	LVTRAIL	2025
9/27/2024	MAIN ROCK PRODUCTS INC	\$2,362.40	REPAIRS	2025
9/27/2024	MAIN ROCK PRODUCTS INC	\$1,680.00	REPAIRS	2025
9/27/2024	MAIN ROCK PRODUCTS INC	\$639.09	LV TRAIL	2025
9/13/2024	MARCA TRUCKING & EXCAVATING	\$735.00	HIRED TRUCKING	2025
9/13/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
9/13/2024	MARCA TRUCKING & EXCAVATING	\$1,107.50	HIRED TRUCKING	2025
9/27/2024	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2025
9/27/2024	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2025
9/27/2024	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2025
9/27/2024	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2025
9/20/2024	MASTER'S TOUCH, LLC	\$18,295.00	E92077 ESTIMATED POSTAGE	2025
9/6/2024	MCDONALD WHOLESale	\$1,082.99	GROCERIES	2025
9/13/2024	MCDONALD WHOLESale	\$711.69	GROCERIES	2025
9/20/2024	MCDONALD WHOLESale	\$858.77	GROCERIES	2025
9/27/2024	MCDONALD WHOLESale	\$861.16	GROCERIES	2025
9/20/2024	MEDTRUST LLC	\$76,073.17	SERVICES 8/24	2025
9/6/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	SEPT ALLOT, SUPP EMPL	2025
9/6/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	SEPT ALLOT, CLUB HOUSE	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/6/2024	MICHIGAN STATE DISBURSEMENT UNIT	\$703.50	CHILD SUPPORT #913141060	2025
9/6/2024	MOMENTUM FITNESS	\$525.00	FITNESS CTR DEDUCTIONS	2025
9/13/2024	MYRTLE POINT CITY OF	\$1,592.20	900 4TH ST - AUG 24	2025
9/6/2024	MYRTLE POINT PRINTING	\$841.00	ENVELOPES, REG & WINDOW	2025
9/27/2024	MYRTLE POINT PRINTING	\$757.00	REPORTS, TIMECARDS	2025
9/27/2024	NATIONAL TESTING NETWORK	\$750.00	APPLICANT TESTING	2025
9/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$21,342.35	D/C WITHHOLDINGS	2025
9/5/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$1,200.00	ROTH WITHHOLDINGS	2025
9/27/2024	NORTHWEST FORENSIC INSTITUTE, LLC	\$9,390.88	EVALUATOR ST V MCDANIEL	2025
9/13/2024	NORTHWEST NATURAL GAS COMPANY	\$1,311.84	SERVICES 8/24	2025
9/27/2024	NORTHWEST NATURAL GAS COMPANY	\$1,827.54	#1555534-5 8/24 O&M	2025
9/27/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 8/24 OPER FEE	2025
9/27/2024	NORWAY MACHINING, INC.	\$578.00	ACRALLOY	2025
9/6/2024	OACCD	\$3,447.50	OACCD DUES 07/24-06/25	2025
9/10/2024	OEBB	\$163,412.97	MEDICAL CONTRIBUTIONS	2025
9/10/2024	OEBB	\$1,679.60	LIFE CONTRIBUTIONS	2025
9/10/2024	OEBB	\$18,983.61	MEDICAL WITHHOLDINGS	2025
9/10/2024	OEBB	\$1,679.10	LIFE WITHHOLDINGS	2025
9/20/2024	OFFICE WORLD, INC	\$1,145.76	DESK PARTS	2025
9/27/2024	OFFICE WORLD, INC	\$817.84	CHAIR(2), DELIVER/INSTALL	2025
9/6/2024	OR AFSCME COUNCIL 75	\$8,540.70	UNION DUES	2025
9/6/2024	OR DEPT OF CONSUMER & BUSINESS SERV	\$9,175.69	APR24-JUNE24 ELEC INSPEC	2025
9/6/2024	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,527.76	STORMWATER PERMIT	2025
9/6/2024	OR DEPT. OF HUMAN SERVICES	\$5,596.98	MAC QE 6.2024APRIL-JUNE 2024	2025
9/6/2024	OR DEPT. OF HUMAN SERVICES	\$8,824.16	MAC QE 6.2024APRIL-JUNE 2024	2025
9/20/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 09.16.24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	OR GOVERNMENT ETHICS COMMISSION	\$1,513.09	FY25 ANNUAL ASSESSMENT	2025
9/11/2024	OR P.E.R.S.	\$230,559.22	PENSION	2025
9/11/2024	OR P.E.R.S.	\$297,919.13	PENSION	2025
9/11/2024	OR P.E.R.S.	\$2,111.08	IAP	2025
9/11/2024	OR P.E.R.S.	\$117,525.34	IAP	2025
9/13/2024	OR PACIFIC COMPANY INC	\$2,280.98	PARTS	2025
9/5/2024	OR ST DEPT OF HUMAN RES	\$788.00	CHILD SUPPORT	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$142,983.64	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$38,317.31	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$133,250.00	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MED CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$20,818.15	MED WITHHOLDINGS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$527.68	7/24 CONTRIB CRCT	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$1,007.50	HAGER CONTRIBUTIONS	2025
9/6/2024	OR TEAMSTER EMPLOYERS TRST	\$617.50	HAGER CONTRIBUTIONS	2025
9/13/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1074 AUGUST SVC	2025
9/6/2024	PACIFIC EQUIPMENT	\$5,108.04	SEPT RENT 2990 BROADWAY	2025
9/13/2024	PACIFIC OFFICE AUTOMATION	\$8,800.00	CANON WIDE PRINTER	2025
9/6/2024	PACIFIC POWER	\$3,618.63	COURTHOUSE AUG 2024	2025
9/6/2024	PACIFIC POWER	\$652.08	OWEN AUG 2024	2025
9/6/2024	PACIFIC POWER	\$8,699.11	SERVICES 8/24	2025
9/6/2024	PACIFIC POWER	\$935.22	SER 8/24	2025
9/6/2024	PACIFIC POWER	\$1,318.59	ME 08/24 CLARNO	2025
9/6/2024	PACIFIC POWER	\$590.73	ME 08/24 ARENA	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	PACIFIC POWER	\$532.70	POWER 8/24	2025
9/13/2024	PACIFIC POWER	\$532.71	POWER 8/24	2025
9/20/2024	PACIFIC POWER	\$1,959.43	281 LACLAIR 8/9-9/10/24	2025
9/27/2024	PACIFIC POWER	\$542.58	SERVICES 9/24	2025
9/27/2024	PACIFIC POWER	\$983.66	SER 8/24	2025
9/27/2024	PACIFIC POWER	\$1,026.35	SER 8/24	2025
9/27/2024	PACIFIC POWER	\$685.92	SER 8/24	2025
9/6/2024	PACIFIC POWER GROUP LLC	\$1,815.00	#502954 GENERATOR MAINT	2025
9/6/2024	PAPE KENWORTH	\$168,502.57	HAMM SOIL COMPACTOR ROLLE	2025
9/13/2024	PAPE KENWORTH	\$2,633.50	PARTS	2025
9/6/2024	PEGBOARD INC	\$3,075.63	CAMPING PAY ENVELOPES	2025
9/6/2024	PEGBOARD INC	\$1,189.29	CAMPING PAY ENVELOPES	2025
9/13/2024	PETERSON MACHINERY CO	\$1,469.30	SENSOR	2025
9/13/2024	PETERSON MACHINERY CO	\$1,994.26	PUMP	2025
9/9/2024	POWER AUTO INC	\$58,910.00	VIN #RG376492 2024 GMC	2025
9/6/2024	POWERS CITY OF	\$682.20	SER 8/24	2025
9/13/2024	RD OLSON MFG, INC	\$1,179.01	VALVE	2025
9/20/2024	REDI DRIVER, INC	\$1,675.00	GAS POWERED POST DRIVER	2025
9/27/2024	REDWOOD TOXICOLOGY LABORATORIES INC	\$612.00	DRUG TESTING 08/24	2025
9/13/2024	REEDSPORT POLICE DEPARTMENT	\$3,650.00	1 BED 08/24	2025
9/13/2024	REEDSPORT POLICE DEPARTMENT	\$3,650.00	1 BED 07/24	2025
9/20/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,980.00	AUGUST CODING SVC	2025
9/27/2024	RON TONKIN CJDRF	\$47,864.46	2025 DODGE DURANGO VIN 1C4SDJFT0SC501668	2025
9/27/2024	RYE TREE SERVICE INC	\$2,399.40	FL-1-24 SPRAYING	2025
9/27/2024	RYE TREE SERVICE INC	\$2,559.36	FL-1-24 FENCE BUILDING	2025
9/13/2024	SAIF	\$4,923.87	WORKERS COMP	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/13/2024	SAIF	\$6,303.91	WORKERS COMP	2025
9/13/2024	SAIF	\$4,204.59	WORKERS COMP	2025
9/13/2024	SAIF	\$863.28	WORKERS COMP	2025
9/13/2024	SAIF	\$1,152.89	WORKERS COMP	2025
9/13/2024	SAIF	\$1,664.66	WORKERS COMP	2025
9/13/2024	SAIF	\$1,125.81	WORKERS COMP	2025
9/13/2024	SAIF	\$562.92	WORKERS COMP	2025
9/6/2024	SCHWARDT, JESSICA	\$1,064.34	24 JUDGE FEE & REIMBURSE	2025
9/6/2024	SHI INTERNATIONAL CORP	\$2,453.52	(8) MS OFFICE PLATFORMS	2025
9/6/2024	SHI INTERNATIONAL CORP	\$613.38	(2) MS OFFICE PLATFORM	2025
9/6/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	SEPT JANITORIAL SVC281 LACLAIR	2025
9/27/2024	SOUTH COAST OFFICE SUPPLY	\$875.00	COPIER CARD READER	2025
9/13/2024	SUPERION	\$5,123.97	ASP TECH FEE INV#41937412/12	2025
9/20/2024	SUPERION	\$5,482.66	ASP TECH FEE INV #4201141/12	2025
9/6/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,275.00	#29349 NUTRITIONIST 8.24	2025
9/13/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
9/13/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
9/13/2024	SZARKOWSKI EXCAVATING LLC	\$900.00	HIRED TRUCKING	2025
9/13/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
9/27/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
9/27/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
9/6/2024	THE STANDARD INS	\$5,138.68	LTD/STD/SWC CONTRIBUTIONS	2025
9/6/2024	THE STANDARD INS	\$3,235.46	WITHHOLDINGS	2025
9/20/2024	THE WORLD NEWSPAPER	\$1,530.00	LEGAL NOTICE-2024 FORCLSR	2025
9/13/2024	THOMSON WEST	\$984.26	SUBSCRIPTION	2025
9/13/2024	THOMSON WEST	\$768.80	SUBSCRIPTION	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/6/2024	TICOR TITLE COMPANY OF OREGON	\$600.00	706 4TH ST, MP-LEEPS	2025
9/13/2024	TYREE OIL, INC	\$1,562.23	DIESEL	2025
9/13/2024	TYREE OIL, INC	\$1,567.91	BIOBLEND OIL	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$530.00	MICHAEL TABOR POLYGRAPHSSO POLYGRAPHS 0	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$515.21	COMFORT INN-TRAINING	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,202.85	SYER POWERSPORTS-VEH MAIN	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,520.52	VALMONT- REPAIRS	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$676.60	VALMONT- REPAIRS	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,567.50	10 ANTENNA & BATTERIES	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,435.85	DANA-NEW VEH OUTFITTING	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$601.45	VERIZON - SERVICES 7/24	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,075.53	VERIZON - SERVICES 7/24	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$870.96	AMAZON-TONER	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,857.30	AMAZON-COMM SUPP	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$611.52	AMAZON-COMM SUPPLIES	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,398.00	AMAZON/DESK	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,750.00	MEMBRANE SOLUTIONSSTRAW FILTERS, EMERG K	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$920.42	COSTCO, BREAKROOM SUPPLY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,086.17	COSTCO, LOBBY SNACKS	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,190.01	NTLREST SERVS SAFE BOOKS& EXAM SHEETS	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,521.00	INTEGRATED SAMPLING,MOSQUITO PROGRAM SU	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$690.12	HAMPTON INN-JANSEN SUMMER	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$690.12	HAMPTON INN-HARRIS SUMMER	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$690.12	HAMPTON INN-CORBUS SUMMER	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$586.80	DISCOUNT MUGS LIP BALM &BAGS FOR OUTREACH	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$720.00	MONDAY.COM, SUBSCRIPTION	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,577.85	AMAZON, RECEPTION DESKBROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$759.90	BED BATH & BEYOND, TABLES(10) FOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$5,332.40	OFFICE SUPPLY, (10) CHAIRFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$759.40	NAPINDGROUP CUSTOM SIGNSFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,259.00	HENNICKS, LIFT CHAIRFOR CLIENT	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$899.90	AMAZON (10) FILE CABINETSFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,626.72	AMAZON BOOKCASESFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$8,907.70	OFFICE SUPPLY, LOVESEATSFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,300.98	AMAZON, WHITE BOARDS &COATRACKS FOR BRO	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$620.00	AMAZON MAGNETIC WHT BOARDFOR BROADWAY	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,392.51	PAYPAL KOONTECH, EMERGPHONE FOR BRIDGE	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$572.76	GLOBAL INN ROOM CLIENT	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$572.76	GLOBAL INN ROOM CLIENT	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$528.36	GLOBAL INN ROOM CLIENT	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,388.00	GOTOCOM - GOTOMEET RENEW	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$856.09	COQUILLE AUTO -BRAKES/EXHAUST	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$673.74	AMAZON - TRAIL CAMERAS	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$750.00	TIMBERFRAME - MIDWAY PAVPLAN REDRAW	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$1,254.15	HOMETOWN HARDWARE -SUPPLIES	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$691.92	HOMETOWN HARDWARE -SUPPLIES	2025
9/23/2024	UMPQUA BANK CREDIT CARD	\$2,060.00	OR FAIRS ASSOC - DUES	2025
9/20/2024	UMPQUA SHEET METAL INC	\$1,515.34	REPAIRS FREEZER	2025
9/27/2024	UMPQUA SHEET METAL INC	\$520.68	STATE COURT - PUMP REPLAC	2025
9/6/2024	UMPQUA VALLEY TRACTOR	\$931.94	EQUIP REPAIR	2025
9/6/2024	UNITED FINANCE CO	\$899.38	MISC DEDUCTION	2025
9/13/2024	VEND WEST SERVICES, INC	\$939.10	WATER	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/6/2024	VERIZON NORTHWEST INC	\$509.63	CELL PHONE SERV 07/24	2025
9/20/2024	VERIZON NORTHWEST INC	\$1,180.58	CELL SVC 8/3 - 9/2/24	2025
9/20/2024	VERIZON NORTHWEST INC	\$601.11	CELL SVC 8/3 - 9/2/24	2025
9/20/2024	VERIZON NORTHWEST INC	\$3,358.42	CELL SVC 8/3 - 9/2/24	2025
9/20/2024	VERIZON NORTHWEST INC	\$509.96	08/24 CELL PHONE	2025
9/27/2024	VERIZON NORTHWEST INC	\$523.42	AUG 24 CELL PHONES	2025
9/13/2024	VISION LANDSCAPE & MAINTENANCE LLC	\$1,010.00	#9669 AUG LANDSCAPING& IRRIGATION REPAIRS	2025
9/20/2024	VISION LANDSCAPE & MAINTENANCE LLC	\$8,620.00	LANDSCAPE WORK @ 305	2025
9/5/2024	VOYA-STATE OF OREGON PLAN	\$2,055.00	D/C WITHHOLDINGS	2025
9/5/2024	VOYA-STATE OF OREGON PLAN	\$2,450.00	ROTH WITHHOLDINGS	2025
9/6/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B 09/24	2025
9/13/2024	WASTE CONNECTIONS	\$184,782.97	AUGUST HAULING	2025
9/13/2024	WEST COAST FENCING	\$16,867.65	FENCE-DEVEREUX CENTERINV I-15626DEP	2025
9/27/2024	WESTERN SHORELINE RESTORATION INC	\$1,000.00	BR MAINT	2025
9/20/2024	WILBUR-ELLIS COMPANY	\$4,742.12	CHEMICALS	2025
9/13/2024	WRCMBA	\$11,685.32	INV 24_09_WINCHESTER_OM	2025
9/6/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
9/20/2024	YELLOW CAB TAXI	\$1,046.00	CLIENT TRANSPORT AUGUST	2025
9/6/2024	ZIPLY FIBER	\$636.46	FAX/ELEV/SEC/FIRE LINES8/25-9/24/24	2025
9/13/2024	ZIPLY FIBER	\$1,202.41	SERVICES 8/24	2025
9/13/2024	ZIPLY FIBER	\$1,469.82	AUG 24 LOCAL/LONG DIS SVC	2025
9/27/2024	ZIPLY FIBER	\$1,505.80	PHONES 9/15-10/14/24	2025
9/20/2024	ZOHO CORPORATION	\$1,456.00	ANNUAL SUBSCRIPTION	2025
9/6/2024	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$584.36	QUEENS COURT MILEAGE REIMJUNE-JULY	2025
9/6/2024	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$2,155.93	QUEENS COURT MILEAGE REIMAPRIL-JULY	2025
9/27/2024	541 WATER INC	\$128,114.37	INV 1970575LV WATER SYS REPAIR	2025

Period: 03/2025

Coos County Expenses of \$500 or Greater

Date: 10/10/2024

Date	Vendor Name	Amount	Description	Accounting Period Year
9/27/2024	911 SUPPLY INC	\$1,081.28	SUPPLIES	2025