

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/13/2024	ACTION TROPHIES	\$875.00	INCENTIVE COINS (50)
12/13/2024	ADAPT	\$2,500.00	A&D TX 11/24
12/27/2024	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H121 JAN-MAR 2025
12/6/2024	AFLAC	\$4,496.09	INS WITHHOLDINGS
12/20/2024	AMERICAN LINEN DIVISION	\$1,289.40	COVERALLS
12/20/2024	AMERICAN SCALE CO	\$830.70	SCALE REPAIR
12/6/2024	AMERICAN SOCIETY OF CANIE TRAINERS	\$890.00	ANNUAL CERTIFICATION
12/6/2024	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 12/24
12/6/2024	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 12/24
12/6/2024	APEX AIR NORTHWEST LLC	\$2,850.00	ANNUAL MAINT PER CONTRACTINV #5177
12/20/2024	ARNOLD GALLAGHER P.C.	\$559.00	BAR COMPLAINT
12/13/2024	B&R AUTO WRECKING	\$2,275.00	TRUCK BED REPLACEMENT
12/13/2024	BANDON CITY LIBRARY	\$347,207.13	COLLECTIONS THRU 11/30/24
12/20/2024	BANDON CITY OF	\$1,200.00	LEACHATE DISPOSAL
12/6/2024	BARRETT BUSINESS SERVICE	\$876.80	TEMP SVC WE 11.3.24 ADMN
12/6/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 11/10
12/6/2024	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 11.10.24 ADMN
12/6/2024	BARRETT BUSINESS SERVICE	\$876.80	TEMP SVC WE 11.17.24 ADMN
12/6/2024	BARRETT BUSINESS SERVICE	\$548.00	PE 11/10 C. TYNER
12/6/2024	BARRETT BUSINESS SERVICE	\$2,050.48	HIRED FLAGGERS PE 11/3
12/6/2024	BARRETT BUSINESS SERVICE	\$2,487.49	HIRED FLAGGERS PE 11/10
12/13/2024	BARRETT BUSINESS SERVICE	\$739.80	MADDEX WELLINGTON 11/17
12/13/2024	BARRETT BUSINESS SERVICE	\$1,863.04	HIRED FLAGGERS 11/17
12/20/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 11/24
12/20/2024	BARRETT BUSINESS SERVICE	\$548.00	JASON RYAN 12/8
12/20/2024	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 11.24.24 ADMN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/20/2024	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVC WE 12.1.24 ADMN
12/20/2024	BARRETT BUSINESS SERVICE	\$2,110.12	HIRED FLAGGERS PE 11/24
12/20/2024	BARRETT BUSINESS SERVICE	\$561.70	PE 11/24 C. TYNER
12/20/2024	BARRETT BUSINESS SERVICE	\$548.00	PE 12/01 C. TYNER
12/20/2024	BARRETT BUSINESS SERVICE	\$1,485.22	PE 11/24 TEMP EMPLOYEES
12/20/2024	BARRETT BUSINESS SERVICE	\$2,341.42	PE 11/17 TEMP EMPLOYEES
12/27/2024	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 12.8.24 ADMN
12/27/2024	BARRETT BUSINESS SERVICE	\$2,077.46	HIRED FLAGGERS PE 12/24
12/27/2024	BARRETT BUSINESS SERVICE	\$1,219.30	PE 12/8 C.TYNER
12/6/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 12.24INV #19331
12/6/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 12.24INV #19337
12/13/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT SVCS DEC 2024INV #19375
12/13/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT DEC 2024INV #19379
12/13/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13)/ 12/24
12/20/2024	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 11.2024INV #19398
12/20/2024	BAY AREA FIRST STEP HOUSE	\$2,780.00	PEER/HAB ALLOT 11.2024INV #19399
12/20/2024	BJS' METAL & LUMBER PRODUCTS INC	\$2,269.00	DOOR REPLACEMENT
12/6/2024	BURRIS, INC	\$950.00	HIRED TRUCKING
12/13/2024	C&S FIRE-SAFE SERVICES	\$661.20	JUVENILE FIRE ALARMMONITORING
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$686.70	TEMP SVC WE 10.26.24 BH
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$831.60	TEMP SVC WE 11.2.24 BH
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$781.20	TEMP SVC WE 11.9.24 BH
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$529.20	TEMP SVC WE 11/16/24
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,178.42	PE 11/09/24
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,219.52	PE 11/16/24
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$2,188.98	PE 11/23/24

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 11/23 A. HORATH
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 11/23 R. SCHIRMER
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 11/16 A. HORATH
12/6/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 11/16 R. SCHIRMER
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$1,092.80	TEMP SVC WE 11.23.24
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$859.95	TEMP SVC WE 11.30.24
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 11/30 A. HORATH
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 11/30 R. SCHIRMER
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$989.10	TEMP SVC WE 11.16.24 BH
12/13/2024	CARDINAL EMPLOYMENT SERVICES	\$989.10	TEMP SVC WE 11.23.24 BH
12/20/2024	CARDINAL EMPLOYMENT SERVICES	\$542.43	TEMP SVC WE 12.7.24
12/20/2024	CARDINAL EMPLOYMENT SERVICES	\$2,377.40	PE 12/7/24
12/20/2024	CARDINAL EMPLOYMENT SERVICES	\$2,021.12	PE 11/30/24
12/20/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 12/7 A. HORATH
12/20/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 12/7 R. SCHIRMER
12/27/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 12/7 A. HORATH
12/27/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 12/7 R. SCHIRMER
12/13/2024	CAROLLO LAW GROUP LLC	\$589.50	LEGAL FEES
12/6/2024	CARSON-DAVIS OIL COMPANY	\$796.60	FUEL 11.1.24 TO 11.15.24
12/13/2024	CARSON-DAVIS OIL COMPANY	\$777.02	FUEL 11.16.24 - 11.30.24
12/13/2024	CARSON-DAVIS OIL COMPANY	\$760.39	VEHICLE FUEL 11/24
12/13/2024	CARSON-DAVIS OIL COMPANY	\$2,125.95	VEHICLE FUEL 11/24
12/13/2024	CARSON-DAVIS OIL COMPANY	\$8,542.40	VEHICLE FUEL 11/24
12/13/2024	CARSON-DAVIS OIL COMPANY	\$2,035.47	CARDLOCK 11/24
12/27/2024	CARSON-DAVIS OIL COMPANY	\$775.89	FUEL 12.1.24 TO 12.15.24
12/20/2024	CATERPILLAR FINANCIAL SERV CORP	\$21,132.90	EXCAVATOR LEASE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/13/2024	CDW GOVERNMENT, INC.	\$3,598.20	(2) OWL LABS MTG CAMSTAGS #13557 / 13558
12/13/2024	CDW GOVERNMENT, INC.	\$5,230.00	VEEAM
12/13/2024	CDW GOVERNMENT, INC.	\$9,494.40	BARRACUDA LOAD BALANCER& EMAIL ARCHIVE
12/6/2024	CENTRAL LINCOLN P.U.D.	\$1,295.20	SER 10/24
12/6/2024	CENTRAL LINCOLN P.U.D.	\$614.26	SER 10/24
12/27/2024	CENTRAL LINCOLN P.U.D.	\$1,106.66	SER 11/24
12/27/2024	CENTRAL LINCOLN P.U.D.	\$2,250.70	SER 11/24
12/13/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	JAIL ELEV INV#77923
12/27/2024	CFE ELECTRIC LLC	\$540.00	REPAIR
12/13/2024	CHARLESTON SANITARY DISTRICT	\$891.79	SER 11/24
12/27/2024	CHASTAIN, LINDA	\$576.00	COMMIT HEARING 12.18.24
12/13/2024	CLEMENTE SOLUTIONS LLC	\$4,634.76	PHONE BILL DEC 2024
12/6/2024	COASTAL PAPER & SUPPLY INC	\$1,587.60	SUPPLIES
12/13/2024	COASTAL PAPER & SUPPLY INC	\$671.30	COPY PAPER NOV 2024PO #250004-R
12/13/2024	COASTAL PAPER & SUPPLY INC	\$1,025.97	MISC JANITORIAL 11.24PO #250004-R
12/20/2024	COASTAL PAPER & SUPPLY INC	\$781.26	MISC SUPPLIES
12/6/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG 12.24INV #120237
12/13/2024	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CR (4) BEDS 10.2024INV #119300
12/13/2024	COLUMBIA CARE SERVICES, INC	\$22,509.88	RSCP BILLABLE SVC 9.2024INV #119325
12/20/2024	COLUMBIA CARE SERVICES, INC	\$10,778.72	BAY APTS CM/HSG 12.2024INV #120681
12/13/2024	COOS BAY CITY LIBRARY	#####	COLLECTIONS THRU 11/30/24
12/13/2024	COOS BAY/NORTH BEND WATER BD.	\$2,366.83	SER 10/24
12/20/2024	COOS BAY/NORTH BEND WATER BD.	\$661.12	281 LACLAIR 10.21-11.20
12/27/2024	COOS CARPET CARE, INC	\$810.00	CREDENZA CLEANING
12/6/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 12.2024INV #502823
12/13/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 12/24

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	COOS COUNTY ROAD DEPT	\$1,160.88	SEPT 24 FUEL
12/13/2024	COOS COUNTY ROAD DEPT	\$3,503.02	VEH FUEL MAINT
12/13/2024	COOS COUNTY ROAD DEPT	\$1,929.80	LV SIGNS
12/13/2024	COOS COUNTY ROAD DEPT	\$1,200.35	FUEL/MAINT 10/24
12/13/2024	COOS COUNTY ROAD DEPT	\$1,260.69	FUEL/MAINT 09/24
12/13/2024	COOS COUNTY ROAD DEPT	\$982.68	WATERBARING CAMPGROUND
12/13/2024	COOS COUNTY ROAD DEPT	\$1,017.15	OCT 24 FUEL
12/13/2024	COOS COUNTY ROAD DEPT	\$3,281.90	OLIVE BARBER CLEANUP
12/13/2024	COOS COUNTY ROAD DEPT	\$959.19	OCT 24 FUEL
12/20/2024	COOS COUNTY ROAD DEPT	\$5,324.76	VEH MAINT FUEL
12/20/2024	COOS COUNTY ROAD DEPT	\$886.21	LOADER REPAIRS
12/20/2024	COOS COUNTY ROAD DEPT	\$709.08	OCT 24 FUEL
12/27/2024	COOS COUNTY ROAD DEPT	\$3,493.58	VEH MAINT/FUEL
12/6/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES
12/6/2024	COOS COUNTY SHERIFF'S ASSOC	\$4,752.00	UNION DUES
12/27/2024	COOS COUNTY SOLID WASTE DEPT	\$19,333.38	OLIVE BARBER DEQ CLEANUP
12/6/2024	COOS COUNTY TREASURER	\$76,282.51	FY25 COST ALLOCATION
12/20/2024	COOS COUNTY TREASURER	\$401,300.00	GENERAL FUND OPERATIONS
12/27/2024	COOS COUNTY TREASURER	\$500.00	NEAL MCCOY - MEAL BUYOUT
12/6/2024	COOS RN SERVICES, LLC	\$7,655.43	REPAIR TRACTOR
12/20/2024	COQUILLE AUTOMOTIVE	\$544.63	VEHICLE MAINT
12/13/2024	COQUILLE CITY LIBRARY	\$306,747.15	COLLECTIONS THRU 11/30/24
12/6/2024	COQUILLE CITY OF	\$2,523.60	SERVICES 11/24
12/13/2024	COQUILLE SUPPLY	\$1,812.84	FLOORING
12/6/2024	COQUILLE TIRE, LLC	\$1,180.00	TIRE SERVICE
12/6/2024	COQUILLE TIRE, LLC	\$756.20	TIRE SERVICE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	COQUILLE TIRE, LLC	\$796.00	TIRE SERVICE
12/6/2024	COQUILLE TIRE, LLC	\$2,603.00	TIRE SERVICE
12/6/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,177.00	FITNESS CENTER DEDUCTION
12/20/2024	DAVIS WRIGHT TREMAINE LLP	\$573.00	LEGAL FEES
12/6/2024	DAY SHIP SUPPLY INC	\$686.75	GROCERIES
12/13/2024	DAY SHIP SUPPLY INC	\$918.25	GROCERIES
12/20/2024	DAY SHIP SUPPLY INC	\$714.00	GROCERIES
12/27/2024	DAY SHIP SUPPLY INC	\$684.64	GROCERIES
12/27/2024	DAY SHIP SUPPLY INC	\$757.45	GROCERIES
12/6/2024	DELL MARKETING L.P.	\$1,976.10	WARRANTY RENEW SERVERS
12/20/2024	DELL MARKETING L.P.	\$4,788.61	KACE SUPPORT RENEW12.31.24 TO 12.31.25
12/27/2024	DELL MARKETING L.P.	\$1,088.50	LEXMARK TONER CARTRIDGES
12/27/2024	DELL MARKETING L.P.	\$3,378.18	MISC IT EQUIPMENT
12/20/2024	DEPT. OF THE INTERIOR USGS	\$1,684.38	CY25 RIGHT OF WAY RENTAL
12/13/2024	DORA PUBLIC LIBRARY	\$51,936.62	COLLECTIONS THRU 11/30/24
12/13/2024	DOUGLAS FAST NET	\$532.04	INTERNET 281/ 305 DEC 24ACCT #1060600
12/13/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE
12/13/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE
12/13/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE
12/6/2024	ECHO GROUP, THE	\$23,040.00	ANNUAL HOSTING 12.6.24-25INV #000000018990
12/27/2024	ECHO GROUP, THE	\$1,800.00	EPRESCRIBE LICENSESINV #CI-00011611
12/5/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST4LF020491
12/5/2024	ENTERPRISE FM TRUST	\$4,016.13	1G1ZC5ST6LF020024
12/5/2024	ENTERPRISE FM TRUST	\$4,907.69	3GNAXSEV4LS517581
12/5/2024	ENTERPRISE FM TRUST	\$4,936.49	3GNAXSEV2LS518034
12/13/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH DECEMBER 2024

Period: 06/2025

Coos County Expenses of \$500 or Greater

Date: 1/3/2025

Date	Vendor Name	Amount	Description
12/13/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR DECEMBER 2024
12/20/2024	FARR'S TRUE VALUE	\$799.99	REFRIGERATOR
12/18/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202411-07 NOV 24 SVSFED LEGISLATIVE REP
12/6/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
12/20/2024	FIRST WATCH WELLNESS LLC	\$1,134.00	WELLNESS CHECK (6)NOV 2024
12/6/2024	FOUNDATION ENGINEERING	\$2,210.25	GAYLORD BRIDGE MONITORING
12/13/2024	GOLD COAST SECURITY	\$1,280.00	UPGRADE EQUIP @ 2990 BRDY
12/13/2024	GOLD COAST TRUCK REPAIR	\$1,038.39	PARTS
12/13/2024	GOLDER'S BAY AREA NAPA	\$2,107.99	PARTS
12/27/2024	GOOD SOURCE	\$3,808.00	GROCERIES
12/6/2024	HGE INC	\$5,076.36	PIT ROOF
12/13/2024	HOLLANDER, BRIGETT	\$720.00	SUPRVSN NOV 2024INV #0000055
12/6/2024	HOME DEPOT CREDIT SERVICES	\$593.28	REPAIRS
12/6/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
12/6/2024	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT
12/20/2024	IN-ACCORD INC	\$907.47	CONFLICT RESOLUTION TRNGOCT/NOV 2024
12/13/2024	INDEED, INC.	\$938.76	SPONSORED JOBS 11.2024
12/13/2024	INDEED, INC.	\$952.13	SPONSORED JOBS 11.2024
12/13/2024	INDEED, INC.	\$3,579.18	SPONSORED JOBS 11.2024
12/20/2024	INFO4HR	\$1,000.00	CPR IST AIDE CLASS
12/6/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,868.69	D/C WITHHOLDINGS
12/13/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$41,945.00	TELEHEALTH NOV 2024INV #INV-19834
12/13/2024	ISLER CPA	\$12,500.00	#239506 FY24 AUDIT
12/13/2024	ISLER CPA	\$3,850.00	#239506 FY24 AUDIT-LIB
12/13/2024	ISLER CPA	\$3,850.00	#239506 FY24 AUDIT-4H
12/27/2024	JACK HENRY & ASSOCIATES, INC	\$2,502.38	ME 11/24 REMITWEB FEEINV#4811046

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/20/2024	JENNINGS TRUCK REPAIR LLC	\$1,614.00	PUMP TRUCK REPAIR
12/6/2024	KNIFE RIVER MATERIALS	\$1,539.33	SAND
12/6/2024	KNIFE RIVER MATERIALS	\$52,743.62	ASPHALT
12/27/2024	KNIFE RIVER MATERIALS	\$633.92	LVP TRAIL
12/13/2024	KNOWBE4, INC	\$3,229.20	AWARENESS TRN 12.24-12.25130 SUBSCRIPTIONS
12/27/2024	KYLE ELECTRIC, INC.	\$3,895.00	#5240476 POWER, VEH GATE
12/13/2024	LAKESIDE CITY LIBRARY	\$87,877.84	COLLECTIONS THRU 11/30/24
12/20/2024	LAKESIDE CITY OF	\$854.93	SER 11/24
12/20/2024	LEISURE INTERACTIVE, LLC	\$10,931.03	SER 11/24
12/13/2024	LES SCHWAB TIRE CENTERS	\$911.84	R&R TIRES E283524
12/13/2024	LES SCHWAB TIRE CENTERS	\$2,207.35	VEHICLE MAINT
12/20/2024	LES SCHWAB TIRE CENTERS	\$1,409.66	R&R OIL & TIRES E291603
12/20/2024	LES' COUNTY SANITARY, INC	\$1,689.58	SER 11/24
12/20/2024	LES' COUNTY SANITARY, INC	\$2,424.18	SER 11/24
12/20/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001
12/20/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004
12/20/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005
12/20/2024	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE 11.24
12/13/2024	LINES FOR LIFE	\$10,000.00	CRISIS LINES NOV 2024INV #24-0746
12/6/2024	LOCUMTENENS, COM	\$4,941.80	TELEPSYCH 11.5-11.8 ADINV #AS1065096
12/13/2024	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 11.12-11.15 ADINV #AS1067505
12/13/2024	LOCUMTENENS, COM	\$10,515.84	TELEPSYCH 11.18-11.27 ADINV #AS1070272
12/20/2024	LOCUMTENENS, COM	\$6,150.38	TELEPSYCH 12.2-12.6.24 AD
12/27/2024	LOCUMTENENS, COM	\$7,038.52	TELEPSYCH 12.9-12.13 A.D.INV #AS1074978
12/20/2024	MAIN ROCK PRODUCTS INC	\$620.49	ROCK
12/20/2024	MAST BROTHERS ENTERPRISES, INC	\$754.91	PUMPER TRUCK

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	MCDONALD WHOLESALE	\$1,259.99	GROCERIES
12/13/2024	MCDONALD WHOLESALE	\$1,131.38	GROCERIES
12/27/2024	MCDONALD WHOLESALE	\$1,022.94	GROCERIES
12/6/2024	MEDTRUST LLC	\$81,722.35	SERVICES 11/24
12/6/2024	MEDTRUST LLC	\$3,939.52	FY25 OVER CAP
12/6/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	DEC ALLOT, SUPP EMPL
12/6/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	DEC ALLOT, CLUB HOUSE
12/20/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,105.00	#015 SHAMA SVC AUG-OCT
12/13/2024	MERCHEN & REED GRAVEL CO	\$7,946.74	ROCK
12/27/2024	MISC. VENDOR	\$1,322.50	REFUND
12/27/2024	MORBARK LLC	\$61,533.17	NEW MORBARK CHIPPER
12/6/2024	MP AUTO AND RIGGING, LLC	\$1,063.67	PARTS
12/13/2024	MYRTLE POINT CITY OF	\$224,515.27	COLLECTIONS THRU 11/30/24
12/13/2024	NANCY DEVEREUX CENTER, INC	\$100,000.00	MH ADULT FH HSG PROJINV #108-CC
12/2/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$22,161.41	D/C WITHHOLDINGS
12/2/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$6,075.00	ROTH WITHHOLDINGS
12/6/2024	NEWMAN TRAFFIC SIGNS	\$8,316.45	SIGN MATERIALS
12/6/2024	NEWMAN TRAFFIC SIGNS	\$6,481.15	SIGN MATERIALS
12/6/2024	NOR-PAC POWER SYSTEMS LLC	\$2,480.00	GENERATOR REPAIRS
12/27/2024	NORTH BEND CITY OF	\$1,500.00	ICE SKATING SPONSORSHIP
12/13/2024	NORTH BEND PUBLIC LIBRARY	\$706,094.80	COLLECTIONS THRU 11/30/24
12/6/2024	NORTHWEST NATURAL GAS COMPANY	\$3,361.77	#1555534-5 10/24 O&M
12/6/2024	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 10/24 OPER FEE
12/13/2024	NORTHWEST NATURAL GAS COMPANY	\$3,522.76	SERVICES 11/24
12/9/2024	OEBB	\$175,656.66	MEDICAL CONTRIBUTIONS
12/9/2024	OEBB	\$1,821.97	LIFE CONTRIBUTIONS

Period: 06/2025

Coos County Expenses of \$500 or Greater

Date: 1/3/2025

Date	Vendor Name	Amount	Description
12/9/2024	OEBB	\$21,767.71	MEDICAL WITHHOLDINGS
12/9/2024	OEBB	\$1,883.59	LIFE WITHHOLDINGS
12/9/2024	OEBB	\$1,612.94	OSBORNE - INS BENEFIT
12/6/2024	OR AFSCME COUNCIL 75	\$8,750.73	UNION DUES
12/13/2024	OR DEPT OF ADMIN SERVICE PURCHASING	\$2,000.00	24-25 ORCPP MEMBERSHIP7/1/24-6/30/25
12/27/2024	OR DEPT. OF HUMAN SERVICES	\$4,598.00	FOOD REMIT QE 9.2024
11/25/2024	OR P.E.R.S.	\$1,548.89	IAP REDIRECT
12/11/2024	OR P.E.R.S.	\$227,894.29	PENSION
12/11/2024	OR P.E.R.S.	\$290,552.27	PENSION
12/11/2024	OR P.E.R.S.	\$114,478.60	IAP
12/13/2024	OR PACIFIC COMPANY INC	\$2,550.13	SAFETY SUPPLIES
12/4/2024	OR ST DEPT OF HUMAN RES	\$788.00	CHILD SUPPORT
12/27/2024	OR ST DEPT. OF TRANSPORTATION	\$1,543.60	PAINT
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$146,901.00	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$41,649.25	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$4,977.12	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$120,250.00	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS
12/6/2024	OR TEAMSTER EMPLOYERS TRST	\$21,367.57	MEDICAL WITHHOLDINGS
12/6/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1086 NOVEMBER SVC
12/27/2024	OSSA	\$783.00	ANNUAL-TRAINING/DUES
12/13/2024	OXFORD HOUSE	\$700.00	TTF- HOUSING RENTJOSH CANTU 11/24
12/6/2024	PACIFIC EQUIPMENT	\$5,108.04	DECEMBER RENT @ 2990BROADWAY
12/6/2024	PACIFIC POWER	\$1,029.15	POWER
12/6/2024	PACIFIC POWER	\$2,503.00	INSTALL SVC, VEH LOT GATE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	PACIFIC POWER	\$782.18	SER 10/24
12/6/2024	PACIFIC POWER	\$767.91	SERVICES 11/24
12/6/2024	PACIFIC POWER	\$546.61	SERVICES 11/24
12/6/2024	PACIFIC POWER	\$9,694.58	SERVICES 11/24
12/6/2024	PACIFIC POWER	\$830.26	10/16-11/14 BELLONI POWER
12/13/2024	PACIFIC POWER	\$1,153.86	SER 11/24
12/13/2024	PACIFIC POWER	\$5,078.24	COURTHOUSE NOV 2024
12/13/2024	PACIFIC POWER	\$1,156.49	OWEN NOV 2024
12/13/2024	PACIFIC POWER	\$709.17	POWER 11/24
12/13/2024	PACIFIC POWER	\$709.18	POWER 11/24
12/20/2024	PACIFIC POWER	\$3,253.83	281 LACLAIR 11/7-12/11/24
12/27/2024	PACIFIC POWER	\$769.50	SER 11/24
12/27/2024	PACIFIC POWER	\$551.17	SER 11/24
12/6/2024	PETERSON MACHINERY CO	\$3,506.17	LOADER PARTS #4
12/6/2024	PETERSON MACHINERY CO	\$5,954.04	PARTS
12/6/2024	PETERSON MACHINERY CO	\$109,621.30	2024 CAT 306 EXCAVATOR
12/20/2024	PETERSON MACHINERY CO	\$1,249.00	EQUIP RENTAL
12/13/2024	POWERS CITY OF	\$550.00	SER 11/24
12/13/2024	POWERS CITY OF	\$79,335.95	COLLECTIONS THRU 11/30/24
12/6/2024	RDO EQUIPMENT CO	\$125,321.36	2024 VERMEER VAC TRAILER
12/6/2024	REDWOOD TOXICOLOGY LABORATORIES INC	\$581.00	DRUG TESTING 10/24
12/27/2024	REEDSPORT POLICE DEPARTMENT	\$3,650.00	(1) BED 11/24
12/13/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$5,905.00	#2024-5165 CODING REVIEW
12/13/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,031.25	#2024-5166 CODING REVIEW
12/27/2024	RIGOS DELIVERY MOVING & STORAGE INC	\$2,999.46	PREPAY MOVING A WILSON
12/20/2024	RON TONKIN CJDRF	\$42,870.08	2024 RAM - JAIL VEHICLE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/6/2024	ROTO-ROOTER	\$8,250.00	SANICANS
12/20/2024	ROTO-ROOTER	\$845.00	SER 11/15/24
12/27/2024	RYE TREE SERVICE INC	\$18,235.44	INV 02-2024 FL-1-24 SPRAY
12/6/2024	S/NIPPED	\$1,320.00	SPAY/NEUTER
12/6/2024	S/NIPPED	\$1,355.00	SPAY/NEUTER
12/13/2024	SAIF	\$503.51	WORKERS COMP
12/13/2024	SAIF	\$528.22	WORKERS COMP
12/13/2024	SAIF	\$5,281.17	WORKERS COMP
12/13/2024	SAIF	\$6,483.25	WORKERS COMP
12/13/2024	SAIF	\$4,062.12	WORKERS COMP
12/13/2024	SAIF	\$917.97	WORKERS COMP
12/13/2024	SAIF	\$1,153.60	WORKERS COMP
12/13/2024	SAIF	\$1,786.90	WORKERS COMP
12/13/2024	SAIF	\$1,179.95	WORKERS COMP
12/13/2024	SAIF	\$528.09	WORKERS COMP
12/20/2024	SCANTASTIK INC	\$668.00	(2) SCANNERS DS530II
12/27/2024	SHANNON & WILSON, INC	\$7,292.07	GEOTECH SERVICES
12/6/2024	SHI INTERNATIONAL CORP	\$1,162.98	ACCESS SOFTWARE
12/27/2024	SHI INTERNATIONAL CORP	\$988.03	PANIC BUTTONS & CLOUD SVC
12/6/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL @ 281 LACLAIR
12/6/2024	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JANITORIAL @ 2990 BRDWAY
12/20/2024	SOUTH COAST OFFICE SUPPLY	\$899.97	CHAIRS (3)
12/6/2024	SOUTHERN OREGON LEAK DETECTION INC	\$940.00	WATER LEAK REPAIR
12/13/2024	STAPLES CREDIT PLAN	\$9,558.75	MULTIPLE CUBICLESSCOMM DVLP REMODEL OWEN
12/13/2024	SUPERION	\$5,482.66	ASP TECH FEE INV426368
12/20/2024	SUPERION	\$3,297.31	ANALYTICSNOW ACCESS FEE3/6/25-3/5/26

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/13/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,486.25	#30249 NUTRIONIST SVC
12/13/2024	TANK TESTERS	\$1,101.00	ANNUAL CERT, TEST
12/20/2024	TEMKIN, LAUREN M	\$3,446.66	MO RENTAL 1.12-2.28.25
12/6/2024	THE MILL CASINO	\$9,271.20	#6182 EMPLOYEE DINNER
12/6/2024	THE STANDARD INS	\$5,039.82	LTD/STD/SWC CONTRIBUTIONS
12/6/2024	THE STANDARD INS	\$3,165.96	WITHHOLDINGS
12/13/2024	THOMSON WEST	\$1,033.47	SUBSCRIPTION
12/13/2024	THOMSON WEST	\$807.24	SUBSCRIPTION
12/27/2024	TJB ENTERPRISES INC	\$640.00	BOARDS
12/13/2024	TOWER MOTOR COMPANY	\$1,274.91	FRONT BUMPER
12/20/2024	TRIZETTO PROVIDER SOLUTIONS	\$1,374.22	4A5D122400 CLAIMS SVCELIGIBILITY CHECKS
12/6/2024	TYREE OIL, INC	\$2,609.02	DIESEL
12/27/2024	TYREE OIL, INC	\$26,690.75	GAS/DIESEL
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,050.00	MICHAEL TABOR POLYGRAPHSCJ2022-0747 POLYS
12/23/2024	UMPQUA BANK CREDIT CARD	\$618.40	THE GORDONOACCD CHURCH
12/23/2024	UMPQUA BANK CREDIT CARD	\$523.00	ODOTVEH REG/PLATES
12/23/2024	UMPQUA BANK CREDIT CARD	\$618.40	THE GORDONOACCD CRIM
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,259.00	HENNICKS FURNITURE RECLIN
12/23/2024	UMPQUA BANK CREDIT CARD	\$2,535.70	ATLANTIC RADIO-SUPPLIES
12/23/2024	UMPQUA BANK CREDIT CARD	\$999.00	PRO TRAINING SOFTWARE LIC
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,667.64	BOOKING.COM-LODGING
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,402.00	EBAY-MAINT SUPPLIES
12/23/2024	UMPQUA BANK CREDIT CARD	\$665.04	ROGUE REFENCY INN-LODGING
12/23/2024	UMPQUA BANK CREDIT CARD	\$518.00	DEGENDER-SUPPLIES
12/23/2024	UMPQUA BANK CREDIT CARD	\$578.09	TRU CATCH TRAPS-CAGE
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,649.70	BAER SKIN-SUPP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/23/2024	UMPQUA BANK CREDIT CARD	\$2,218.16	VERIZON-SERVICES 10/24
12/23/2024	UMPQUA BANK CREDIT CARD	\$2,964.33	VERIZON-SERVICES 10/24
12/23/2024	UMPQUA BANK CREDIT CARD	\$690.84	AMAZON-SUPPLIES
12/23/2024	UMPQUA BANK CREDIT CARD	\$511.74	AMAZON-COMM SUPP
12/23/2024	UMPQUA BANK CREDIT CARD	\$832.88	INDEED/EMP AD-BUILD PREM
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,169.28	INDEED/EMP AD-IT ADMIN
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,033.28	INDEED/EMP AD-IT ADMIN
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,148.15	COSTCO, LOBBY SNACKS
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,013.51	COSTCO, BREAKROOM SUPPLY
12/23/2024	UMPQUA BANK CREDIT CARD	\$501.65	AMAZON, PRINTER/INK/CASE
12/23/2024	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION
12/23/2024	UMPQUA BANK CREDIT CARD	\$530.00	ODOT DMV VEH LIC X 5
12/23/2024	UMPQUA BANK CREDIT CARD	\$643.47	HILTON - LODGING AOC
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,545.88	HILTON HOTEL -LODGING AOCFARMER
12/23/2024	UMPQUA BANK CREDIT CARD	\$595.00	ASSOC OF OR -REGISTRATIONFARMER
12/23/2024	UMPQUA BANK CREDIT CARD	\$595.00	ASSOC OF OR -REGISTRATIONSWEET
12/23/2024	UMPQUA BANK CREDIT CARD	\$750.00	OREGON DCBS - ELECTRICALTRAINING CLASS
12/23/2024	UMPQUA BANK CREDIT CARD	\$544.16	HOMEDEPOT - ROADS CABINETFOR SAFETY ROOM
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,029.85	HOMEDEPOT - ROADS DOORFOR SAFETY ROOM
12/23/2024	UMPQUA BANK CREDIT CARD	\$2,401.65	HOMEDEPOT - ROADS CABINETFOR SAFETY ROOM
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,486.40	AMAZON - ROADS FLOOREPOXY FOR SAFETY ROO
12/23/2024	UMPQUA BANK CREDIT CARD	\$1,058.49	INDUSTRIAL STEEL - GATES
12/23/2024	UMPQUA BANK CREDIT CARD	\$638.12	JAKE SALES - SCREWS &STANLESS STEEL
12/23/2024	UMPQUA BANK CREDIT CARD	\$501.36	ART CONNECTION - DACOMMENDATION FRAMES
12/6/2024	VERIZON NORTHWEST INC	\$510.07	CELLPHONE 10/24
12/6/2024	VERIZON NORTHWEST INC	\$513.32	OCT 24 CELL PHONES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/20/2024	VERIZON NORTHWEST INC	\$1,176.85	CELL SVC 11/3-12/2/24
12/20/2024	VERIZON NORTHWEST INC	\$723.63	CELL SVC 11/3-12/2/23
12/20/2024	VERIZON NORTHWEST INC	\$3,720.95	CELL SVC 11/3-12/2/23
12/20/2024	VERIZON NORTHWEST INC	\$513.32	NOV 24 CELL PHONES
12/27/2024	VERIZON NORTHWEST INC	\$510.07	CELL PHONE 11/24
12/13/2024	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	#9765 LANDSCAPING NOV
12/20/2024	VISUAL PERFECTION AUTO DETAILING	\$520.00	DETAILING 6 VEH
12/2/2024	VOYA-STATE OF OREGON PLAN	\$5,396.00	D/C WITHHOLDINGS
12/2/2024	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS
12/20/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B 12/2412/24
12/20/2024	WASTE CONNECTIONS	\$138,370.22	NOV HAULING
12/6/2024	WATERFALL CLINIC	\$9,000.00	COMM GRANT AWARD - YAC
12/20/2024	WEST COAST FENCING	\$8,744.45	FENCING PROJ-DEVEREUXINV# I-15626
12/6/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331
12/13/2024	YELLOW CAB TAXI	\$1,622.00	NOV CLIENT TRANSPORT
12/13/2024	YOO JIN LODGING INC	\$600.00	DEC 24 MALL RENT
12/6/2024	ZIPLY FIBER	\$1,509.77	PHONES 11/15-12/14/24
12/13/2024	ZIPLY FIBER	\$693.18	FAX/ELV/SEC/FIRE LINES11/25-12/24/24
12/27/2024	ZIPLY FIBER	\$1,539.97	PHONES 12/15/24 - 1/14/25
12/27/2024	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$507.00	WHITTENBURG-TRAVEL ADV

