

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	ABSOLUTE FLAGGING, LLC	\$5,168.00	FLAGGING	2025
11/22/2024	ABSOLUTE FLAGGING, LLC	\$4,807.00	HIRED FLAGGERS	2025
11/1/2024	ADAPT	\$11,907.67	A&D ALLOT 10.24 W/ADJ'SINV #202410	2025
11/22/2024	ADAPT	\$2,500.00	A&D TX 10/24	2025
11/8/2024	AFLAC	\$4,475.95	INS WITHHOLDINGS	2025
11/15/2024	AMERICAN LINEN DIVISION	\$1,667.90	COVERALLS	2025
11/8/2024	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 11/24	2025
11/8/2024	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 11/24	2025
11/8/2024	B&V ENTERPRISES	\$5,650.00	2025 CARGO TRAILER W/C	2025
11/8/2024	BANDON CITY LIBRARY	\$73,020.27	COLLECTIONS THRU 10/31/24	2025
11/8/2024	BANDON CITY OF	\$1,920.00	LEACHATE	2025
11/22/2024	BANDON CITY OF	\$2,760.00	LEACHATE DISPOSAL	2025
11/1/2024	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVCS WE 10.13.24	2025
11/1/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON10/13/24	2025
11/1/2024	BARRETT BUSINESS SERVICE	\$1,776.42	FLAGGERS PE 9-29	2025
11/1/2024	BARRETT BUSINESS SERVICE	\$2,158.40	FLAGGERS PE 10/6	2025
11/8/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON10/20/24	2025
11/8/2024	BARRETT BUSINESS SERVICE	\$1,082.30	TEMP SVC WE 10.20.24 ADMN	2025
11/8/2024	BARRETT BUSINESS SERVICE	\$2,059.71	FLAGGERS PE 10/24	2025
11/15/2024	BARRETT BUSINESS SERVICE	\$1,054.90	TEMP SVC WE 10.27.24 ADMN	2025
11/22/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 10/27	2025
11/22/2024	BARRETT BUSINESS SERVICE	\$2,086.69	HIRED FLAGGERS PE 10/20	2025
11/22/2024	BARRETT BUSINESS SERVICE	\$2,113.67	HIRED FLAGGERS PE 10/27	2025
11/22/2024	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 11/3	2025
11/22/2024	BARRETT BUSINESS SERVICE	\$1,096.00	PE 11/3 C. TYNER	2025
11/1/2024	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 11.24INV #19234	2025

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11/1/2024	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 11.24INV #19228	2025
11/8/2024	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 11/24	2025
11/8/2024	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT NOV 2024INV #19288	2025
11/8/2024	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT ALLOT NOV 2024INV #19284	2025
11/15/2024	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT OCT 2024INV #19300	2025
11/15/2024	BAY AREA FIRST STEP HOUSE	\$3,020.00	PEER/HAB SVCS OCT 2024INV #19301	2025
11/15/2024	BELAIS, ALBERT S	\$576.00	COMMIT HEARING 11.5.24	2025
11/15/2024	BEND MAILING SERVICES LLC	\$8,263.35	NOV 24 BALLOT PROCESSING	2025
11/8/2024	BICOASTAL WILLAMETTE VALLEY LLC	\$1,800.00	2024 FAIR ADVERTISING	2025
11/8/2024	BILLETER MARINE LLC	\$1,272.40	LOADER REPAIR	2025
11/8/2024	BILLETER MARINE LLC	\$1,625.00	HIRED TRUCKING	2025
11/22/2024	BONGARDE HOLDINGS INC	\$1,937.43	ONLINE SAFETY TRAINING	2025
11/8/2024	BRABER EQUIPMENT LTD	\$2,499.28	FLAIL, BLADE	2025
11/8/2024	BRABER EQUIPMENT LTD	\$9,988.19	MOWER HEAD 50"	2025
	BURRIS, INC	\$950.00	HIRED TRUCKING	2025
11/8/2024	C&S FIRE-SAFE SERVICES	\$2,858.00	FIRE ALARM INSPECTION	2025
11/22/2024	C&S FIRE-SAFE SERVICES	\$800.00	FIRE SUPPRESSION INSPECTION	2025
11/1/2024	CARDINAL EMPLOYMENT SERVICES	\$1,197.00	TEMP SVC WE 10.12.24 BH	2025
11/1/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 10/12 A. HORATH	2025
11/1/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 10/12 R. SCHIRMER	2025
11/1/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 10/19 A. HORATH	2025
11/1/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 10/19 R. SCHIRMER	2025
11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$1,231.65	TEMP SVC WE 10.19.24	2025
11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.63	PE 10/19/24	2025
11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$1,250.36	PE 10/26/24	2025
11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$1,045.16	TEMP SVC WE 10.26.24	2025

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11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 10/26 A. HORATH	2025
11/8/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 10/26 R. SCHIRMER	2025
11/15/2024	CARDINAL EMPLOYMENT SERVICES	\$1,522.71	TEMP SVC WE 11.2.24	2025
11/15/2024	CARDINAL EMPLOYMENT SERVICES	\$1,373.68	PE 11/2/24	2025
11/15/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 11/2 A. HORATH	2025
11/15/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 11/2 R. SCHIRMER	2025
11/22/2024	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	TEMP SVC WE 11.9.24	2025
11/22/2024	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 11/9 A. HORATH	2025
11/22/2024	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 11/9 R. SCHIRMER	2025
11/22/2024	CAROLLO LAW GROUP LLC	\$913.50	LEGAL FEES	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$2,394.63	VEHICLE FUEL 11/24	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$536.98	VEHICLE FUEL 11/24	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$1,084.19	VEHICLE FUEL 11/24	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$794.46	VEHICLE FUEL 11/24	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$10,333.49	VEHICLE FUEL 11/24	2025
11/8/2024	CARSON-DAVIS OIL COMPANY	\$1,384.43	FUEL 10.16.24 TO 10.31.24	2025
11/22/2024	CARSON-DAVIS OIL COMPANY	\$2,256.09	CARDLOCK 10/24	2025
11/1/2024	CENTRAL LINCOLN P.U.D.	\$840.00	SER 9/24	2025
11/1/2024	CENTRAL LINCOLN P.U.D.	\$1,697.87	SER 9/24	2025
11/22/2024	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	INV #77485 JAIL ELEVATOR	2025
11/15/2024	CHARLESTON SANITARY DISTRICT	\$891.79	SER 11/24	2025
11/15/2024	CLARK, ADAM	\$1,690.00	SUPRVSN AUG/SEPT/OCT/NOVINV #7	2025
11/1/2024	CLEAN HARBORS ENV SERVICES	\$34,295.00	SEPTEMBER EVENT 2024	2025
11/15/2024	CLEAR BALLOT GROUP INC	\$5,150.00	#CBG32995 12/24-11/30/25HARDWARE MAINT & SUP	2025
11/15/2024	CLEAR BALLOT GROUP INC	\$31,669.25	#CBG32994 12/24-11/30/25SW LICENSE	2025
11/15/2024	CLEMENTE SOLUTIONS LLC	\$4,634.76	PHONE BILL NOV 2024	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 12/24	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$2,790.00	CCRC ADD'L ALLOT 7.24INV #117464	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$2,790.00	CCRC ADD'L ALLOT 8.24INV #118042	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$2,700.00	CCRC ADD'L ALLOT 9.24INV #118778	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$2,790.00	CCRC ADD'L ALLOT 10.24INV #119327	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$2,500.00	RNTL ASST PRG ALLOT 11.24INV #119618	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$1,604.56	5 BEDS PSRB SVCS 7.24INV #119562	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$1,604.56	5 BEDS PSRB SVCS 8.24INV #119563	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$1,552.80	5 BEDS PSRB SVCS 9.24INV #119564	2025
11/1/2024	COLUMBIA CARE SERVICES, INC	\$14,284.49	RSCP BILLABLE SVCS 8.24INV #118832	2025
11/22/2024	COLUMBIA CARE SERVICES, INC	\$10,778.72	BAY APTS ALLOT 11.2024INV #120154	2025
11/22/2024	COLUMBIA CARE SERVICES, INC	\$56,700.00	CRISIS BEDS ALLOT 11.2024INV #120160	2025
11/1/2024	COMMUNICATIONS NORTHWEST	\$2,586.63	AVTEC SYSTEM	2025
11/1/2024	COMMUNICATIONS NORTHWEST	\$4,220.29	AVTEC SYSTEM	2025
11/8/2024	COOS BAY CITY LIBRARY	\$227,778.33	COLLECTIONS THRU 10/31/24	2025
11/8/2024	COOS BAY CITY LIBRARY	\$245,566.67	FIRST INSTALLMENT/ESO	2025
11/22/2024	COOS BAY CITY OF	\$2,777.78	DISPATCH QRT SEPT-DEC 24	2025
11/1/2024	COOS BAY/NORTH BEND WATER BD.	\$2,477.72	SER 9/24	2025
11/8/2024	COOS BAY/NORTH BEND WATER BD.	\$916.85	281 LACLAIR 9.17-10.21.24	2025
11/1/2024	COOS CARPET CARE, INC	\$878.00	UPSTAIRS CARPET CLEANING	2025
11/8/2024	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 11.24INV #50164	2025
11/8/2024	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 11/24	2025
11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$1,000.00	FY25 RMS ANNUAL FEE	2025
11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$753.00	ANNUAL EQUIP, MAINT, SYS	2025
11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$608.00	ANNUAL EQUIP, MAINT, SYS	2025
11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$827.00	ANNUAL EQUIP, MAINT, SYS	2025

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11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$3,251.00	ANNUAL EQUIP, MAINT, SYS	2025
11/22/2024	COOS COUNTY RECORDS MANAGEMENT	\$5,171.00	ANNUAL EQUIP, MAINT, SYS	2025
11/8/2024	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
11/8/2024	COOS COUNTY SHERIFF	\$29,535.92	INV# 001 - ROAD DEPUTY	2025
11/8/2024	COOS COUNTY SHERIFF'S ASSOC	\$5,082.00	UNION DUES	2025
11/8/2024	COOS COUNTY SOLID WASTE DEPT	\$1,177.33	CLEANUP	2025
11/22/2024	COOS COUNTY SOLID WASTE DEPT	\$6,362.21	HHW 10%	2025
11/1/2024	COOS COUNTY TREASURER	\$22,016.21	FY25 TAX/ASSMNT ADVANCE	2025
11/8/2024	COOS COUNTY TREASURER	\$131,612.24	COST ALLOCATION FY25	2025
11/8/2024	COOS COUNTY TREASURER	\$32,987.84	COST ALLOCATION FY25	2025
11/8/2024	COOS COUNTY TREASURER	\$13,520.21	COST ALLOCATION FY25	2025
11/1/2024	COQUILLE AUTOMOTIVE	\$1,161.09	VEHICLE MAINT	2025
11/22/2024	COQUILLE AUTOMOTIVE	\$645.81	FORD EXPLORER - HUB & OIL CHANGE, REPLACE B	2025
11/8/2024	COQUILLE CITY LIBRARY	\$65,649.75	COLLECTIONS THRU 10/31/24	2025
11/8/2024	COQUILLE CITY OF	\$2,038.95	SERVICES 10/24	2025
11/1/2024	COQUILLE TIRE, LLC	\$1,008.00	VEHICLE MAINT	2025
11/8/2024	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT	2025
11/15/2024	COQUILLE TIRE, LLC	\$840.00	TIRE SERVICE	2025
11/15/2024	COQUILLE TIRE, LLC	\$3,028.00	TIRE SERVICE	2025
11/15/2024	COQUILLE TIRE, LLC	\$1,089.56	TIRE SERVICE	2025
11/15/2024	COQUILLE TIRE, LLC	\$1,224.08	TIRE SERVICE	2025
11/8/2024	COQUILLE VALLEY FITNESS CENTER, INC	\$1,177.00	FITNESS CENTER DEDUCTIONS	2025
11/22/2024	CORAL SALES COMPANY	\$1,747.25	DMI	2025
11/15/2024	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING	2025
11/8/2024	CURTIS RESTAURANT	\$6,290.00	REFRIGERATOR	2025
11/1/2024	DAY SHIP SUPPLY INC	\$1,157.00	GROCERIES	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	DAY SHIP SUPPLY INC	\$861.80	GROCERIES	2025
11/22/2024	DAY SHIP SUPPLY INC	\$600.67	GROCERIES	2025
11/22/2024	DAY SHIP SUPPLY INC	\$900.35	GROCERIES	2025
11/1/2024	DELL MARKETING L.P.	\$3,113.69	DELL LAPTOP XPS 16	2025
11/8/2024	DELL MARKETING L.P.	\$8,762.36	4 LAPTOPS	2025
11/8/2024	DELL MARKETING L.P.	\$4,003.58	LAPTOP, MONITOR	2025
11/15/2024	DELL MARKETING L.P.	\$3,296.64	(2) OPTIPLEX TOWERSASSET TAGGED 13554/13555	2025
11/15/2024	DELL MARKETING L.P.	\$1,986.44	LEXMARK & DELL TONER CART	2025
11/22/2024	DELL MARKETING L.P.	\$3,406.47	(2) COMPUTERS	2025
11/8/2024	DORA PUBLIC LIBRARY	\$11,023.33	COLLECTIONS THRU 10/31/24	2025
11/15/2024	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
11/15/2024	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
11/15/2024	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
11/8/2024	ECONO ROOTER SERVICES, INC	\$756.00	PUMP FEES	2025
11/1/2024	EGYPTIAN THEATRE PRESERVATION ASSOC	\$700.00	THEATER RENTAL, MOVIE LIC	2025
11/15/2024	EGYPTIAN THEATRE PRESERVATION ASSOC	\$500.00	THEATER RENTAL, MOVIE LICPERKS OF BEING A V	2025
11/15/2024	ENTERPRISE FM TRUST	\$695.69	2374ZH NOVEMBER 2024	2025
11/15/2024	ENTERPRISE FM TRUST	\$695.69	2374ZR NOVEMBER 2024	2025
11/15/2024	ENTERPRISE FM TRUST	\$1,481.06	FLEET LEASE NOV 2024	2025
11/15/2024	FARWEST TIRE INC	\$575.00	TIRE SERVICE	2025
11/18/2024	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202410-07 OCT 24 SVSFED LEGISLATIVE REP	2025
11/8/2024	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
11/4/2024	FIDELITY NATIONAL TITLE COMPANY	\$1,880.87	W FORK MILLICOMA FROMWEYERHAEUSER	2025
11/15/2024	FIRST WATCH WELLNESS LLC	\$945.00	WELLNESS CHECKS (5)	2025
	FOUNDATION ENGINEERING	\$2,210.25	GAYLORD BRIDGE MONITORING	2025
11/8/2024	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE/TAX	2025

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11/8/2024	FP MAILING SOLUTIONS	\$20,000.00	POSTAGE	2025
11/15/2024	FRED MEYER	\$500.00	(20) CRICKET CARDS M-57	2025
11/15/2024	GEVEKO MARKINGS, INC	\$812.61	THERMO	2025
11/15/2024	GOLDER'S BAY AREA NAPA	\$3,201.53	PARTS	2025
11/8/2024	GORDON,AYLWORTH & TAMI, P.C.	\$520.74	MISC DEDUCTIONS	2025
11/1/2024	HGE INC	\$14,085.08	PIT ROOF	2025
	HGE INC	\$5,076.36	PIT ROOF	2025
11/22/2024	HITE OXFORD HOUSE	\$600.00	TTF- HOUSING BUSCHNOV24	2025
11/8/2024	HOLLANDER, BRIGETT	\$720.00	SUPRVSN OCT 2024INV #0000054	2025
11/15/2024	HOMETOWN HARDWARE	\$998.69	BBP RESTROOM REPAIR	2025
11/15/2024	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
11/15/2024	HRA VEBA TRUST	\$1,671.57	VEBA BENEFIT	2025
11/15/2024	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
11/8/2024	INDEED, INC.	\$1,632.88	SPONSORED JOBS 10.2024	2025
11/8/2024	INDEED, INC.	\$2,072.58	SPONSORED JOBS 10.2024	2025
11/15/2024	INDUSTRIAL STEEL AND SUPPLY	\$758.56	PARTS	2025
11/8/2024	ING LIFE INSURANCE & ANNUITY CO	\$12,875.55	D/C WITHHOLDINGS	2025
11/15/2024	IRIS TELEHEALTH MEDICAL GROUP, PA	\$48,352.50	TELEHEALTH OCT 2024INV #INV-19640	2025
11/22/2024	JACK HENRY & ASSOCIATES, INC	\$1,279.80	ME 10/24 REMITWEB FEESINV#4800121	2025
11/22/2024	JAMES C. COFFEY CONSULTANT	\$1,393.00	LEGAL FEES	2025
11/15/2024	KINCHELOE & SONS, INC	\$2,327.84	ROCK	2025
11/22/2024	KNOWBE4, INC	\$5,692.50	SECURITY AWARENESS RENEW 12/21/24-12/20/25	2025
11/15/2024	L N CURTIS & SONS	\$1,416.89	SUPPLIES	2025
11/8/2024	LAKESIDE CITY LIBRARY	\$18,343.50	COLLECTIONS THRU 10/31/24	2025
11/8/2024	LAKESIDE CITY OF	\$854.93	SER 10/24	2025
11/8/2024	LAKESIDE WATER DISTRICT	\$653.60	SER 10/24	2025

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11/8/2024	LEHR	\$1,225.88	VEHICLE MAINT	2025
11/8/2024	LEISURE INTERACTIVE, LLC	\$15,353.60	SER 10/24	2025
11/1/2024	LES SCHWAB TIRE CENTERS	\$1,567.84	VEHICLE MAINT	2025
11/15/2024	LES SCHWAB TIRE CENTERS	\$1,567.84	VEHICLE MAINT	2025
11/15/2024	LES SCHWAB TIRE CENTERS	\$2,766.22	VEHICLE MAINT	2025
11/22/2024	LES SCHWAB TIRE CENTERS	\$2,537.55	VEHICLE MAINT	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$550.95	SER 10/24	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$3,893.38	SER 10/24	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$3,232.24	SER 10/24	2025
11/15/2024	LES' COUNTY SANITARY, INC	\$732.51	GARBAGE SVCS 10.2024	2025
11/15/2024	LINES FOR LIFE	\$12,000.00	CRISIS LINES/SET UP 10.24INV #24-0712	2025
11/1/2024	LOCUMTENENS, COM	\$12,855.55	TELEPSYCH 10.7-10.18 ADINV #AS1055417	2025
11/8/2024	LOCUMTENENS, COM	\$6,414.34	TELEPSYCH 10.21-10.25 ADINV #AS1057849	2025
11/15/2024	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.28-11.1 ADINV #AS1060353	2025
11/8/2024	MARCA ELECTRIC INC	\$1,512.96	STARTER, THERMAL UNITS	2025
11/1/2024	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2025
11/1/2024	MARCA TRUCKING & EXCAVATING	\$1,250.00	HIRED TRUCKING	2025
11/1/2024	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2025
11/1/2024	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2025
11/1/2024	MASTER'S TOUCH, LLC	\$8,945.15	INV#92077 INSERTS,MAILING& STATEMENTS	2025
11/1/2024	MCDONALD WHOLESALE	\$1,156.93	GROCERIES	2025
11/1/2024	MCDONALD WHOLESALE	\$832.26	GROCERIES	2025
11/22/2024	MCDONALD WHOLESALE	\$1,012.08	GROCERIES	2025

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11/1/2024	MCKESSON MEDICAL SURGICAL	\$1,830.02	VARICELLA VACCINE	2025
11/1/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	NOV ALLOT, SUPP EMPL	2025
11/1/2024	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	NOV ALLOT, CLUB HOUSE	2025
11/8/2024	MINNESOTA CHILD SUPPORT	\$662.01	CHILD SUPPORT 0011482495	2025
11/15/2024	MODERN MACHINERY CO., INC	\$698.92	TUBE	2025
11/15/2024	MODERN MACHINERY CO., INC	\$3,392.96	MOTOR	2025
11/8/2024	MYRTLE POINT CITY OF	\$47,702.52	COLLECTIONS THRU 10/31/24	2025
11/15/2024	MYRTLE POINT CITY OF	\$1,021.09	900 4TH ST - OCT 24	2025
11/1/2024	MYRTLE POINT PRINTING	\$1,152.00	PRE/POST BOOKS	2025
11/15/2024	MYRTLE POINT PRINTING	\$597.00	PRINTING SVC 10.2024	2025
11/8/2024	MYRTLE POINT SCHOOL DISTRICT	\$4,250.00	2024 FAIR JANITORIAL	2025
11/8/2024	NATIONAL FOOD GROUP INC	\$4,428.90	GROCERIES	2025
11/22/2024	NATIONAL FOOD GROUP INC	\$2,181.20	GROCERIES	2025
11/6/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$22,156.70	D/C WITHHOLDINGS	2025
11/6/2024	NATIONWIDE RETIREMENT SOLUTIONS	\$6,075.00	ROTH WITHHOLDINGS	2025
	NEWMAN TRAFFIC SIGNS	\$8,316.45	SIGN MATERIALS	2025
	NEWMAN TRAFFIC SIGNS	\$6,481.15	SIGN MATERIALS	2025
11/8/2024	NORTH BEND PUBLIC LIBRARY	\$150,625.29	COLLECTIONS THRU 10/31/24	2025
11/15/2024	NORTHWEST NATURAL GAS COMPANY	\$2,969.26	SERVICES 10/24	2025
11/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$625.47	OFFICE SUPPLIES	2025
11/8/2024	OEBB	\$178,074.41	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OEBB	\$1,840.71	LIFE CONTRIBUTIONS	2025
11/8/2024	OEBB	\$21,567.96	MEDICAL WITHHOLDINGS	2025
11/8/2024	OEBB	\$1,907.96	LIFE WITHHOLDINGS	2025
11/15/2024	OFFICE WORLD, INC	\$7,509.71	(11) TABLES FOR BROADWAY	2025
11/22/2024	OFFICE WORLD, INC	\$7,095.74	(8)WALL MT CABINETS RAILS	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	OMLID & SWINNEY	\$2,097.50	EU061449 INSPECTIONS	2025
11/8/2024	ONE POINT PARTITIONS	\$5,597.00	BBP RESTROOM REPAIR	2025
11/1/2024	OPERATION REBUILD HOPE	\$500.00	THANKSGIVING BOXES DONATE	2025
11/8/2024	OR AFSCME COUNCIL 75	\$9,007.50	UNION DUES	2025
11/15/2024	OR COAST COMMUNITY ACTION	\$8,200.00	TRAIN'G HEADSTART STAFFRISE, FAMILY STRENG	2025
11/22/2024	OR DEPT OF FORESTRY	\$15,611.42	CFPA ADMIN FEE - FORESTRY	2025
11/1/2024	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 10.22.24	2025
11/1/2024	OR GOVERNMENT ETHICS COMMISSION	\$1,323.95	FY25 ANNUAL ASSESSMENT	2025
11/8/2024	OR P.E.R.S.	\$228,904.47	PENSION	2025
11/8/2024	OR P.E.R.S.	\$295,273.78	PENSION	2025
11/8/2024	OR P.E.R.S.	\$116,456.30	IAP	2025
11/15/2024	OR PACIFIC COMPANY INC	\$1,291.60	PARTS	2025
11/15/2024	OR PACIFIC COMPANY INC	\$1,101.00	FLASHLIGHTS, VEST, SHOVELS	2025
11/6/2024	OR ST DEPT OF HUMAN RES	\$788.00	CHILD SUPPORT	2025
11/22/2024	OR ST DEPT. OF TRANSPORTATION	\$2,626.85	STRIPING	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$144,942.32	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$4,352.62	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$38,416.25	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$5,159.04	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$128,375.00	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$19,586.79	MEDICAL CONTRIBUTIONS	2025
11/8/2024	OR TEAMSTER EMPLOYERS TRST	\$21,490.84	MEDICAL WITHHOLDINGS	2025
11/8/2024	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1080 OCTOBER SVCS	2025
11/22/2024	OREGON EMDR, LLC	\$12,675.00	#1010 EMDR TRNG, BALANCE	2025
11/15/2024	OSACA	\$1,050.00	WINTER CONF FEES	2025
11/8/2024	OWEN EQUIPMENT	\$2,153.30	TOW BAR, DIRT SHOE	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	OWEN EQUIPMENT	\$655.07	TOW BAR,	2025
11/22/2024	PACE SYSTEMS, INC	\$3,490.00	SERVICES 12/24-12/25	2025
11/22/2024	PACE SYSTEMS, INC	\$3,490.00	SERVICES 12/24-12/25	2025
11/1/2024	PACIFIC EQUIPMENT	\$5,108.04	NOV RENT @ 2990 BROADWAY	2025
11/15/2024	PACIFIC OFFICE AUTOMATION	\$1,766.56	INV 832405 COPY CHARGESVARIOUS OFFICES	2025
11/1/2024	PACIFIC POWER	\$3,890.93	COURTHOUSEOCT 2024	2025
11/1/2024	PACIFIC POWER	\$844.05	OWENOCT 2024	2025
11/8/2024	PACIFIC POWER	\$9,288.47	SERVICES 10/24	2025
11/8/2024	PACIFIC POWER	\$542.76	SER 10/24	2025
11/8/2024	PACIFIC POWER	\$516.73	POWER 10/24	2025
11/15/2024	PACIFIC POWER	\$584.32	POWER 10/24	2025
11/15/2024	PACIFIC POWER	\$584.32	POWER 10/24	2025
11/22/2024	PACIFIC POWER	\$2,220.57	281 LACLAIR, 10/9-11/7/24	2025
	PACIFIC POWER	\$1,029.15	POWER	2025
11/15/2024	PETERSON MACHINERY CO	\$1,387.97	PARTS	2025
	PETERSON MACHINERY CO	\$3,506.17	LOADER PARTS #4	2025
11/1/2024	PLEASANTON, TAMI L	\$720.00	#50 OCT WELLNESS COUNSEL	2025
11/8/2024	POWERS CITY OF	\$765.20	SER 10/24	2025
11/8/2024	POWERS CITY OF	\$16,973.09	COLLECTIONS THRU 10/31/24	2025
11/8/2024	R&S INDUSTRIAL SUPPLIES	\$1,017.57	DRILL, GREASE FITTING	2025
11/22/2024	REEDSPORT POLICE DEPARTMENT	\$3,650.00	(1) JAIL BED 10/24	2025
11/15/2024	RELYCO SALES INC	\$741.13	PAYROLL CHECK STOCK	2025
11/15/2024	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,347.50	2024-4976 CODING OCT 2024	2025
11/15/2024	RON TONKIN CJDRF	\$36,553.40	2025 DODGE CHARGER	2025
11/8/2024	ROTO-ROOTER	\$541.50	CLEAR CLOGGED TOILET	2025
11/15/2024	RYE TREE SERVICE INC	\$14,636.34	FL-1-24 SPRAYING	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/1/2024	S/NIPPED	\$1,305.00	SPAY/NEUTER	2025
11/1/2024	S/NIPPED	\$1,615.00	SPAY/NEUTER	2025
11/8/2024	S/NIPPED	\$770.00	SPAY/NEUTER	2025
11/15/2024	S/NIPPED	\$750.00	SPAY/NEUTER	2025
11/15/2024	S/NIPPED	\$615.00	SPAY/NEUTER	2025
11/1/2024	SA-SO	\$1,327.31	SYN BOARD, BATTERY, ANTENNA	2025
11/1/2024	SAFETY-KLEEN CORP	\$1,012.16	PARTS WASHER SERVICE	2025
11/15/2024	SAIF	\$4,707.54	WORKERS COMP	2025
11/15/2024	SAIF	\$6,396.18	WORKERS COMP	2025
11/15/2024	SAIF	\$504.82	WORKERS COMP	2025
11/15/2024	SAIF	\$4,632.70	WORKERS COMP	2025
11/15/2024	SAIF	\$887.60	WORKERS COMP	2025
11/15/2024	SAIF	\$1,175.89	WORKERS COMP	2025
11/15/2024	SAIF	\$1,625.33	WORKERS COMP	2025
11/15/2024	SAIF	\$1,224.95	WORKERS COMP	2025
11/15/2024	SAIF	\$535.42	WORKERS COMP	2025
11/1/2024	SANOFI PASTEUR, INC	\$1,766.30	FLU VACCINE	2025
11/1/2024	SANOFI PASTEUR, INC	\$1,766.30	FLU VACCINE	2025
11/15/2024	SCHINDLER ELEVATOR CORPORATION	\$2,753.74	9.26.24 SERVICE CALLFIREMAN RECALL TESTING	2025
11/15/2024	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE	2025
11/15/2024	SHANNON & WILSON, INC	\$11,458.21	GLEN AIKEN SLIDE - FAITH	2025
11/8/2024	SHI INTERNATIONAL CORP	\$1,836.12	4 MS OFFICE LAPTOPS	2025
11/8/2024	SHI INTERNATIONAL CORP	\$2,092.28	CAMERA SURV SYSTEMVERKADA, ASSET#13551	2025
11/8/2024	SHI INTERNATIONAL CORP	\$2,468.70	ACCESS/MS OFFICE	2025
11/22/2024	SHI INTERNATIONAL CORP	\$836.46	(2) MS OFFICE	2025
11/8/2024	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	NOV JANITORIAL @ 281 LACL	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/8/2024	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NOV JANITORIAL 2990 BRDWY	2025
11/22/2024	SOLARWINDS	\$9,159.50	REWEWAL DAMEWARENETWORK ANALYZER	2025
11/22/2024	SOLARWINDS	\$2,934.50	REWEWAL SERVER & APPPERFORMANCE ANALYZ	2025
11/1/2024	SOUTH COAST DEVELOPMENT COUNCIL	\$12,000.00	FY25 CONTRIBUTION	2025
11/15/2024	SOUTHERN OREGON SECURE TRANSPORT	\$1,550.00	CLIENT TRANSPORT OSH	2025
11/8/2024	SPECIALIZED PAVEMENT MARKING, INC.	\$26,524.75	LIBBY BI-DIRECTIONAL/RUMBLE STRIP PROJECT	2025
11/22/2024	STAPLES CREDIT PLAN	\$532.26	OFFICE SUPPLIES	2025
11/15/2024	SUPERION	\$5,482.66	ASP TECH FEE INV 4241412/12	2025
11/15/2024	SYNERGY HEALTH AND WELLNESS LLC	\$2,405.00	#29966 NUTRITIOIST SVC	2025
11/1/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
11/1/2024	SZARKOWSKI EXCAVATING LLC	\$850.00	HIRED TRUCKING	2025
11/1/2024	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2025
11/15/2024	TECHNICAL IMAGING SYSTEMS	\$1,816.60	DIGITAL IMAGES	2025
11/8/2024	THE STANDARD INS	\$5,155.24	LTD/STD/SWC CONTRIBUTIONS	2025
11/8/2024	THE STANDARD INS	\$3,232.46	INS WITHHOLDINGS	2025
11/22/2024	THOMSON WEST	\$1,033.47	SUBSCRIPTION	2025
11/22/2024	THOMSON WEST	\$807.24	SUBSCRIPTION	2025
11/15/2024	TICOR TITLE COMPANY OF OREGON	\$434,502.00	631 ALDER PURCHASE	2025
11/1/2024	TOM'S LOCK AND KEY	\$1,411.50	REPAIR/REPLAC/REKEY LOCKS2990 BROADWAY	2025
11/1/2024	TOP SERVICE BODY SHOP INC	\$8,782.06	VEHICLE MAINTENANCE	2025
11/8/2024	TRACWIRE, INC	\$1,250.00	FY25 ANNUAL RENEWAL	2025
11/8/2024	TYREE OIL, INC	\$30,776.29	GAS,DIESEL	2025
11/8/2024	TYREE OIL, INC	\$501.71	OIL	2025
11/8/2024	TYREE OIL, INC	\$572.93	GREASE	2025
11/22/2024	TYREE OIL, INC	\$1,876.59	FUEL	2025
	TYREE OIL, INC	\$2,609.02	DIESEL	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/22/2024	UMPQUA BANK CREDIT CARD	\$800.00	SQ*MICHAEL TABOR POLYGRAPCJ2022-0747	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$505.80	RIVERHOUSE ON DESHUTES MOTEL DAVIS	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,236.80	THE MILL CASINO CBOACCD STATE WIDE MEETING	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$504.20	AMAZON-FOLDING MACHINE	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,286.93	MARRIOTT ORLANDO ECHO PEE	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,166.14	COSTCO, LOBBY SNACKS	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT SUBSCRIPT	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$2,106.17	NIMCOINC, RED RIBBON WEEKSUPPLIES FOR SCH	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,695.00	AMAZON SOFA BROADWAY	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$701.05	KNUTSON'S -REPAIRS	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,127.17	HWY 101 - VEH REPAIRS	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-REGISTRATION	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-REGISTRATION	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,022.00	BAGS IN BULK SDOH RESTOCKSP BLKT,BAGS,GLO	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,389.00	BAGS IN BULK, SDOH, TENTSSLEEP BAGS, HYGIEN	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$549.00	NATIONAL EMPOWERMENTHV CURRICULUM	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$800.00	CEVI MED VITAL SIGNS MNTR	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$581.00	PAY PAL-HERO K9 CARDS	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$533.00	WALMART, TV & MOUNTFOR BROADWAY	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$775.00	BARZEL LOCK, REPLACE LOCKON SERVER ROOM	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$774.00	JOTFORM, ANNUAL SUBSCRIPT	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$959.92	PALMETTO-(8)VORTEX DOT	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$5,848.63	BERGERS-VEH MAINT	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$3,951.28	B&H SCANNER/PRINTER	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,099.00	B&H KODAK SCANNER	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$601.89	VERIZON SERVICES - 9/24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/22/2024	UMPQUA BANK CREDIT CARD	\$2,173.48	VERIZON SERVICES - 9/24	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$658.56	ODAA - CONF REGISTRATION	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$601.90	LA QUINTA - LODGING	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$601.90	LA QUINTA - LODGING	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$658.56	ODAA WINTER - CONF REGIST	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$728.95	EPOLICESUPPLY - TRIAL SUP	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,071.80	TIMBERFRAME HQ - MIDWAYPAVILLION RE DESIGN	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$669.00	MFI MEDICAL - SUPPLIES	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$1,766.97	ACE HARDWARE - PRESSUREWASHER	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$552.90	AMAZON - DEWALT BATTERIES	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$560.00	PAYPAL TRANSPORT - CDLTRAINING	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$595.00	TRANSMISSION INSTRU - ECU	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$949.99	ZORO - POST DRIVER	2025
11/22/2024	UMPQUA BANK CREDIT CARD	\$519.96	CASCADE - GRASS SEED	2025
11/1/2024	UMPQUA SHEET METAL INC	\$3,850.00	REPAIRS	2025
11/8/2024	UMPQUA SHEET METAL INC	\$656.25	REPAIRS	2025
11/15/2024	UMPQUA SHEET METAL INC	\$8,400.00	MINI SPLIT	2025
11/22/2024	US MOWER	\$1,993.57	BLADE	2025
11/1/2024	VERIZON NORTHWEST INC	\$513.32	SEPT 24 CELL PHONES	2025
11/8/2024	VERIZON NORTHWEST INC	\$510.07	CELLPHONES 09/24	2025
11/15/2024	VERIZON NORTHWEST INC	\$1,176.85	CELL SVC 10/3-11/2/24	2025
11/15/2024	VERIZON NORTHWEST INC	\$737.04	CELL SVC 10/3-11/2/24	2025
11/15/2024	VERIZON NORTHWEST INC	\$3,634.38	CELL SVC 10/3-11/2/24	2025
11/6/2024	VOYA-STATE OF OREGON PLAN	\$3,355.00	D/C WITHHOLDINGS	2025
11/6/2024	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
11/8/2024	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B 11/24	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
11/15/2024	WALMART COMMUNITY	\$500.00	(20) INCENT CARDS M-57	2025
11/22/2024	WASTE CONNECTIONS	\$193,725.25	OCTOBER HAULING	2025
11/15/2024	WEST COAST FENCING	\$4,989.76	DEPOSIT FOR REPAIRS	2025
11/8/2024	WYATT TIMBER, LLC	\$2,300.00	EQUIPMENT RENTAL	2025
11/8/2024	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
11/22/2024	YELLOW CAB TAXI	\$1,394.00	CLIENT TRANSPORT OCT	2025
11/22/2024	YOO JIN LODGING INC	\$600.00	NOV 24 RENT	2025
11/22/2024	YOO JIN LODGING INC	\$600.00	OCT 24 RENT	2025
11/22/2024	YOO JIN LODGING INC	\$600.00	SEP 24 RENT	2025
11/15/2024	ZIPLY FIBER	\$640.62	FAX/ELV/SEC/FIRE LINES10/25-11/24/24	2025
11/15/2024	ZIPLY FIBER	\$1,026.21	SERVICES 11/24	2025
11/22/2024	ZIPLY FIBER	\$1,474.45	SEPT 24 LOCAL/LONG DIST	2025
11/15/2024	3H TREE SERVICE, LLC	\$1,200.00	TREE WORK	2025
11/1/2024	911 SUPPLY INC	\$1,369.57	SUPPLIES	2025
11/8/2024	911 SUPPLY INC	\$942.79	SUPPLIES	2025
11/22/2024	911 SUPPLY INC	\$539.34	SUPPLIES	2025