

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/3/2025	ADAPT	\$2,500.00	A&D TX 12/24	2025
1/24/2025	ADAPT	\$2,500.00	A&D TX 01/25	2025
1/24/2025	ADAPT	\$27,189.02	A&D ALLOT NOV/DEC 2024INV #202412	2025
1/10/2025	AFLAC	\$4,424.82	CANCER INS WITHHOLDINGS	2025
1/10/2025	ALL-WEATHER GUTTERS INC	\$4,300.00	INSTALL GARAGE DOORS ONSALOON FINAL PMT	2025
1/17/2025	AMERICAN LINEN DIVISION	\$1,622.98	COVERALLS	2025
1/10/2025	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 1/25	2025
1/10/2025	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 1/25	2025
1/24/2025	BAILEY, PATRICIA A	\$600.00	SUPRVSN JUNE-DEC 2024INV #124	2025
1/31/2025	BANDON CITY OF	\$840.00	LEACHATE DISPOSAL	2025
1/17/2025	BANDON CONCRETE LLC	\$3,591.94	ROCK	2025
1/17/2025	BANDON CONCRETE LLC	\$5,110.16	ROCK	2025
1/17/2025	BANDON CONCRETE LLC	\$9,239.56	ROCK	2025
1/17/2025	BANDON CONCRETE LLC	\$5,484.60	ROCK	2025
1/17/2025	BANDON CONCRETE LLC	\$1,903.66	ROCK	2025
1/17/2025	BANDON RURAL FIRE DISTRICT	\$1,900.00	MICROWAVE LICENSING	2025
1/17/2025	BANDON RURAL FIRE DISTRICT	\$6,901.75	MAINT SUPPLIES	2025
1/17/2025	BANDON RURAL FIRE DISTRICT	\$2,281.12	MAINT SUPPLIES	2025
1/3/2025	BARRETT BUSINESS SERVICE	\$575.40	PE 12/15 C TYNER OVERTIME	2025
1/3/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 12/15 C TYNER REGULAR	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 12.15.24 ADMN	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 12/8	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 12/15	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 12/22	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$2,101.96	HIRED FLAGGERS PE 12/8	2025
1/10/2025	BARRETT BUSINESS SERVICE	\$2,990.16	HIRED FLAGGERS PE 12/15	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	BARRETT BUSINESS SERVICE	\$1,712.50	PE 12/22 C. TYNER	2025
1/17/2025	BARRETT BUSINESS SERVICE	\$2,128.58	HIRED FLAGGERS PE 12/22	2025
1/24/2025	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVC WE 12.22.24 ADMN	2025
1/24/2025	BARRETT BUSINESS SERVICE	\$822.00	TEMP SVC WE 12.29.24 ADMN	2025
1/24/2025	BARRETT BUSINESS SERVICE	\$876.80	TEMP SVC WE 1.5.24 ADMN	2025
1/24/2025	BARRETT BUSINESS SERVICE	\$822.00	PE 1/5 C. TYNER	2025
1/24/2025	BARRETT BUSINESS SERVICE	\$739.80	PE 12/29 C. TYNER	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$876.80	TEMP SVC WE 1.12.25 ADMN	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$815.43	HIRED FLAGGERS PE 12/29	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$814.72	HIRED FLAGGERS PE 1/5	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 1/12 C TYNER	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$2,620.12	PE 1/12 R FRASER	2025
1/31/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 1/12	2025
1/3/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 01/25	2025
1/10/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC 1.2025INV #19491	2025
1/10/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 1.2025INV #19482	2025
1/10/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 1.2025INV #19440	2025
1/10/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG 1.2025INV #19435	2025
1/17/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 12.24INV #19517	2025
1/17/2025	BAY AREA FIRST STEP HOUSE	\$2,860.00	PEER/HAB SVCS 12.24INV #19516	2025
1/10/2025	BILLETER MARINE LLC	\$760.70	HOSE ASSEMBLY	2025
1/31/2025	BILLETER MARINE LLC	\$612.50	COUPLER	2025
1/31/2025	BILLETER MARINE LLC	\$1,040.95	DRIVE MOTOR REPAIR	2025
1/31/2025	BILLETER MARINE LLC	\$2,301.55	GEAR MOTOR REPAIR	2025
1/17/2025	BJS' METAL & LUMBER PRODUCTS INC	\$700.70	REPAIRS	2025
1/17/2025	BNT PROMOTIONAL PRODUCTS	\$1,493.96	SAFETY SHIRT	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/3/2025	CARDINAL EMPLOYMENT SERVICES	\$1,164.24	TEMP SVC WE 12.14.24	2025
1/3/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 12/14 A. HORATH	2025
1/3/2025	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 12/14 R. SCHIRMER	2025
1/3/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 12/21 A. HORATH	2025
1/3/2025	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	WE 12/21 R. SCHIRMER	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$1,263.47	TEMP SVC WE 12.21.24	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$2,165.00	PE 12/21	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$2,295.18	PE 12/14	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$1,712.82	PE 12/28	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$762.30	TEMP SVC WE 12.7.24 BH	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$781.20	TEMP SVC WE 12.14.24 BH	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 12/28 A. HORATH	2025
1/10/2025	CARDINAL EMPLOYMENT SERVICES	\$1,197.00	WE 12/28 R. SCHIRMER	2025
1/17/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 1/4 A. HORATH	2025
1/17/2025	CARDINAL EMPLOYMENT SERVICES	\$819.00	WE 1/4 R. SCHIRMER	2025
1/24/2025	CARDINAL EMPLOYMENT SERVICES	\$648.27	TEMP SVC WE 1.11.25	2025
1/24/2025	CARDINAL EMPLOYMENT SERVICES	\$1,685.41	PE 1/4/25	2025
1/24/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 1/11 A. HORATH	2025
1/31/2025	CARDINAL EMPLOYMENT SERVICES	\$767.34	TEMP SVC WE 1.18.25	2025
1/31/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	WE 1/18 A. HORATH	2025
1/17/2025	CAROLLO LAW GROUP LLC	\$1,500.75	LEGAL FEES	2025
1/10/2025	CARSON-DAVIS OIL COMPANY	\$8,463.49	VEHICLE FUEL 12/24	2025
1/10/2025	CARSON-DAVIS OIL COMPANY	\$1,182.59	VEHICLE FUEL 12/24	2025
1/10/2025	CARSON-DAVIS OIL COMPANY	\$561.62	VEHICLE FUEL 12/24	2025
1/10/2025	CARSON-DAVIS OIL COMPANY	\$1,478.70	VEHICLE FUEL 12/24	2025
1/10/2025	CARSON-DAVIS OIL COMPANY	\$830.47	FUEL	2025

Period: 07/2025

### Coos County Expenses of \$500 or Greater

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	CARSON-DAVIS OIL COMPANY	\$866.31	FUEL 12.16.24 - 12.31.24	2025
1/17/2025	CARSON-DAVIS OIL COMPANY	\$2,127.41	CARDLOCK 12/24	2025
1/24/2025	CARSON-DAVIS OIL COMPANY	\$720.37	FUEL 1.1.25-1.15.25	2025
1/10/2025	CB DISTRIBUTING	\$2,085.30	ANTENNAS, MOUNTS	2025
1/10/2025	CB DISTRIBUTING	\$744.00	FLAGGER RADIO'S	2025
1/3/2025	CENTRAL LINCOLN P.U.D.	\$592.40	SER 12/2024	2025
1/31/2025	CENTRAL LINCOLN P.U.D.	\$1,265.63	SER 12/24	2025
1/17/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	INV #78388 -JAIL ELEVATOR	2025
1/31/2025	CFE ELECTRIC LLC	\$4,910.60	HALLWAY HEATER INSTALLED	2025
1/31/2025	CHARLESTON MERCHANTS ASSOCIATION	\$78,645.03	QE 12/24 CHARLESTON TLT	2025
1/17/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 1/25	2025
1/17/2025	CITY COUNTY INSURANCE SERVICES	\$534.60	GENERAL/AUTO/PROPERTY	2025
1/17/2025	CIVICPLUS, LLC	\$4,331.25	WEBSITE HOSTING & MAINT	2025
1/10/2025	CLARK, ADAM	\$870.00	SUPRVSN NOV/DEC 2024INV #8	2025
1/10/2025	CLEMENTE SOLUTIONS LLC	\$4,645.44	PHONE BILL JAN 2025	2025
1/17/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 01/25	2025
1/17/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 02/25	2025
1/17/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 11/24	2025
1/10/2025	COASTAL PAPER & SUPPLY INC	\$958.28	MISC JANITORIAL 12.2024PO #250004-R	2025
1/31/2025	COASTAL PAPER & SUPPLY INC	\$3,442.89	TP, PAPER TOWELS, TRASHBAGS & BATTERIES	2025
1/10/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 1.2025INV #120906	2025
1/17/2025	COLUMBIA CARE SERVICES, INC	\$58,590.00	CCRC ALLOT DEC 2024INV #120854	2025
1/17/2025	COLUMBIA CARE SERVICES, INC	\$58,590.00	CCRC ALLOT JAN 2025INV #121337	2025
1/24/2025	COLUMBIA CARE SERVICES, INC	\$9,929.67	BAY APTS CM/HSG JAN 2025INV #121399	2025
1/24/2025	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CREEK ALLOT 11.24INV #120002	2025
1/24/2025	COLUMBIA CARE SERVICES, INC	\$11,470.56	PONY CREEK ALLOT 12.24INV #120653	2025

Period: 07/2025

### Coos County Expenses of \$500 or Greater

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/31/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR ALLOT JAN 2025INV #121279	2025
1/31/2025	COLUMBIA CARE SERVICES, INC	\$1,685.68	PSRB BEDS ALLOT OCT 24INV #120150	2025
1/31/2025	COLUMBIA CARE SERVICES, INC	\$1,596.96	PSRB BEDS ALLOT NOV 24INV #120675	2025
1/31/2025	COLUMBIA CARE SERVICES, INC	\$1,718.95	PSRB BEDS ALLOT DEC 24INV #121429	2025
1/3/2025	COOS BAY CITY OF	\$81,137.81	SERVICES QE 12/24	2025
1/3/2025	COOS BAY CITY OF	\$132,382.74	SERVICES QE 12/24	2025
1/3/2025	COOS BAY CITY OF	\$6,750.80	ACCRUALS TRANSFER COST	2025
1/3/2025	COOS BAY CITY OF	\$11,014.44	ACCRUALS TRANSFER COST	2025
1/3/2025	COOS BAY CITY OF	\$2,406.68	OVERTIME COVERAGE	2025
1/3/2025	COOS BAY CITY OF	\$3,926.67	OVERTIME COVERAGE	2025
1/3/2025	COOS BAY CITY OF	\$14,797.60	OVER PAYMENT FOR SERVICES	2025
1/3/2025	COOS BAY CITY OF	\$24,143.43	OVER PAYMENT FOR SERVICES	2025
1/17/2025	COOS BAY CITY OF	\$2,777.78	DISPATCH QET 01/25-03/25	2025
1/3/2025	COOS BAY/NORTH BEND WATER BD.	\$2,032.77	SER 11/24	2025
1/31/2025	COOS BAY/NORTH BEND WATER BD.	\$2,145.03	SER 12/24	2025
1/10/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 1.2025INV #50454	2025
1/17/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 01/25	2025
1/17/2025	COOS COUNTY AREA TRANSPORTATION DIS	\$600.00	JRI - BUS PASSES 200@\$2200@\$1	2025
1/31/2025	COOS COUNTY HEALTH & WELLNESS	\$88,264.91	ADMIN COSTS QE 12.2024	2025
1/17/2025	COOS COUNTY MAINTENANCE	\$16,863.80	MAINT OCT 24 THRU JUN 25	2025
1/3/2025	COOS COUNTY ROAD DEPT	\$1,222.09	FUEL/MAINT 11/24	2025
1/10/2025	COOS COUNTY ROAD DEPT	\$2,014.28	BRUSHCUTTING	2025
1/10/2025	COOS COUNTY ROAD DEPT	\$1,384.28	EQUIPMENT REPAIR	2025
1/17/2025	COOS COUNTY ROAD DEPT	\$617.18	NOV 24 - FUEL	2025
1/10/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,674.00	UNION DUES	2025
1/31/2025	COOS COUNTY SHERIFF	\$67,689.47	ROAD DEPUTY - 2ND QTR	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,686.00	UNION DUES	2025
1/31/2025	COOS COUNTY TOURISM WORKGROUP	\$131,895.70	QE 12/24 BANDON DUNES AST	2025
1/31/2025	COOSBAY/NORTHBEND/CHARLESTON VCB	\$98,940.52	QE 12/24 CHARLESTON TLT	2025
1/17/2025	COQUILLE AUTOMOTIVE	\$1,130.16	VEH MAINT	2025
1/17/2025	COQUILLE AUTOMOTIVE	\$1,515.48	VEH MAINT	2025
1/17/2025	COQUILLE AUTOMOTIVE	\$785.00	VEH MAINT	2025
1/10/2025	COQUILLE CITY OF	\$2,588.22	SERVICES 12/24	2025
1/17/2025	COQUILLE SUPPLY	\$704.48	PARTS	2025
1/10/2025	COQUILLE TIRE, LLC	\$1,262.86	STEER TIRES	2025
1/10/2025	COQUILLE TIRE, LLC	\$1,216.00	TRUCK TIRES	2025
1/24/2025	COQUILLE TIRE, LLC	\$641.88	TIRES - WHITE CAR	2025
1/10/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,238.00	FITNESS CENTER DEDUCTIONS	2025
1/10/2025	DASH MEDICAL GLOVES, INC	\$978.24	SUPPLIES	2025
1/10/2025	DAWN J WILLIAMSON LCSW LLC	\$530.00	SUPRVSN NOV/DEC 2024INV #DW12312024	2025
1/10/2025	DAY SHIP SUPPLY INC	\$675.10	GROCERIES	2025
1/31/2025	DAY SHIP SUPPLY INC	\$800.00	SUPPLIES	2025
1/17/2025	DELL MARKETING L.P.	\$2,690.75	JRI - DA (1) LAPTOP 24-12	2025
1/31/2025	DELL MARKETING L.P.	\$2,091.24	MISC IT EQUIPMENTPO#25-0038-IT	2025
1/31/2025	DOOLEY ENTERPRISES, INC.	\$7,929.36	AMMUNITION	2025
1/17/2025	DOUGLAS COUNTY REFRIGERATION, INC	\$13,950.00	WALK IN FREEZER	2025
1/10/2025	DOUGLAS FAST NET	\$3,056.92	INTERNET SVC 281/305/2990	2025
1/17/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
1/17/2025	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
1/17/2025	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
1/17/2025	DOUGLAS FAST NET	\$534.59	ETS 284986 - VETERANS	2025
1/24/2025	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE FT LIC A.WILSOINV #CI-00013204	2025

Period: 07/2025

### Coos County Expenses of \$500 or Greater

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/17/2025	ECONO ROOTER SERVICES, INC	\$1,040.00	PUMP FEES	2025
1/24/2025	EGYPTIAN THEATRE PRESERVATION ASSOC	\$650.00	MOVIE LIC/THEATRE RENTAL2.8.25 MOVIE EVENT	2025
1/10/2025	ENTERPRISE FM TRUST	\$695.69	2374ZH JANUARY 2025	2025
1/10/2025	ENTERPRISE FM TRUST	\$695.69	2374ZR JANUARY 2025	2025
1/15/2025	ENTERPRISE FM TRUST	\$8,646.95	1GNSKDEC3LR178926	2025
1/15/2025	ENTERPRISE FM TRUST	\$8,647.25	1GNSKDEC3LR179378	2025
1/10/2025	FARWEST TIRE INC	\$8,931.00	TIRES AND FOAM FILLING	2025
1/7/2025	FBB FEDERAL RELATIONS, P.C.	\$5,044.00	INV 202412-07 DEC 24 SVSFED LEGISLATIVE REP	2025
1/10/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
1/17/2025	FMI EQUIPMENT	\$1,194.75	PARTS	2025
1/3/2025	GODFREY & YEAGER EXCAVATING INC	\$3,645.00	HIRED TRUCKING	2025
1/3/2025	GODFREY & YEAGER EXCAVATING INC	\$5,760.00	GRADING	2025
1/10/2025	GOLD COAST TRUCK REPAIR	\$610.91	PARTS	2025
1/17/2025	GOLDER'S BAY AREA NAPA	\$1,064.79	PARTS	2025
1/24/2025	GOOD SOURCE	\$4,036.00	GROCERIES	2025
1/10/2025	GORDON,AYLWORTH & TAMI, P.C.	\$812.73	MISC DED - WESTBY	2025
1/10/2025	HANSON-MEEKINS ANIMAL HOSPITAL	\$598.10	SPAY/NEUTER	2025
1/17/2025	HGE INC	\$967.77	PIT ROOF	2025
1/10/2025	HOLLANDER, BRIGETT	\$720.00	SUPRVSN DEC 2024INV #0000058	2025
1/3/2025	HOME DEPOT CREDIT SERVICES	\$767.00	MISC SUPPLIES	2025
1/17/2025	HOMETOWN HARDWARE	\$589.18	MISC REPARIS	2025
1/10/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
1/10/2025	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT	2025
1/10/2025	INDEED, INC.	\$3,161.60	SPONSORED JOBS 12.2024	2025
1/10/2025	ING LIFE INSURANCE & ANNUITY CO	\$10,791.31	D/C WITHHOLDINGS	2025
1/10/2025	ING LIFE INSURANCE & ANNUITY CO	\$572.85	ROTH WITHHOLDINGS	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	INTERSTATE BATTERY SYSTEM OF	\$1,243.41	BATTERIES, WIPERS	2025
1/17/2025	IRIS TELEHEALTH MEDICAL GROUP, PA	\$41,070.50	TELEHEALTH DEC 2024INV #INV-20028	2025
1/10/2025	IRON MOUNTAIN	\$635.09	SVC PERIOD 11.26-12.24.24	2025
1/17/2025	ISLER CPA	\$7,000.00	#239644 FY24 AUDIT	2025
1/17/2025	ISLER CPA	\$1,000.00	#239644 FY24 AUDIT-LIB	2025
1/17/2025	ISLER CPA	\$1,000.00	#239644 FY24 AUDIT-4H	2025
1/17/2025	J&D MYRTLE SAW SHOP, INC	\$776.97	SAW	2025
1/17/2025	J&D MYRTLE SAW SHOP, INC	\$569.00	BATTERY, HEAD	2025
1/3/2025	JAMES C. COFFEY CONSULTANT	\$1,303.00	LEGAL FEES	2025
	JAMES C. COFFEY CONSULTANT	\$830.50	CONTRACTED SERVICES	2025
1/3/2025	JAMES JANTZ TRUCKING	\$3,656.25	TRANSPORT SEEDING	2025
1/24/2025	KELLEY CREATE CO	\$4,803.84	CISCO SWITCH SUPPORT RENEPO#25-0022-IT	2025
1/17/2025	KINCHELOE & SONS, INC	\$8,263.70	ROCK	2025
1/10/2025	KNIFE RIVER MATERIALS	\$1,980.91	ASPHALT	2025
1/31/2025	KNIFE RIVER MATERIALS	\$3,491.05	ROCK	2025
1/31/2025	KNIFE RIVER MATERIALS	\$2,017.96	ROCK	2025
1/31/2025	KNIFE RIVER MATERIALS	\$645.42	ROCK	2025
1/31/2025	KNIFE RIVER MATERIALS	\$1,205.16	ROCK	2025
1/31/2025	KYLE ELECTRIC, INC.	\$564.34	CAR SHED WIRINGPO#250014-R	2025
1/10/2025	LAKESIDE CITY OF	\$854.93	SER 12/24	2025
1/31/2025	LAKESIDE INDUSTRIES	\$6,242.66	COLD MIX	2025
1/24/2025	LANDMARK FORD LINCOLN	\$40,203.76	2025 FORD EXPLORER WHITE	2025
1/10/2025	LEHR	\$3,369.29	VEHICLE MAINT	2025
1/17/2025	LEHR	\$3,339.00	VEHICLE MAINT	2025
1/10/2025	LEISURE INTERACTIVE, LLC	\$6,000.85	SER 12/24	2025
1/10/2025	LES SCHWAB TIRE CENTERS	\$681.21	VEHICLE MAINT	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/17/2025	LES SCHWAB TIRE CENTERS	\$1,116.64	(4) NEW TIRES E295838	2025
1/17/2025	LES SCHWAB TIRE CENTERS	\$1,019.67	R&R OIL/(4) NEW TIRESE283509	2025
1/17/2025	LES SCHWAB TIRE CENTERS	\$1,019.67	R&R OIL/(4) NEW TIRESE279366	2025
1/17/2025	LES SCHWAB TIRE CENTERS	\$832.47	R&R OIL/(4) NEW TIRESE280994	2025
1/17/2025	LES SCHWAB TIRE CENTERS	\$1,210.51	R&R OIL/(4) NEW TIRESE291613	2025
1/24/2025	LES SCHWAB TIRE CENTERS	\$1,024.75	VEHICLE MAINT	2025
1/24/2025	LES SCHWAB TIRE CENTERS	\$1,163.67	R&R OIL/(4) NEW TIRESE281323	2025
1/31/2025	LES SCHWAB TIRE CENTERS	\$2,338.98	OUTFITTING - BED COVER	2025
1/10/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
1/10/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
1/10/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
1/17/2025	LES' COUNTY SANITARY, INC	\$791.46	LACLAIR DEC 2024	2025
1/17/2025	LES' COUNTY SANITARY, INC	\$514.22	SERVICES 12/24	2025
1/17/2025	LES' COUNTY SANITARY, INC	\$2,056.88	SER 12/24	2025
1/17/2025	LES' COUNTY SANITARY, INC	\$2,203.80	SER 12/24	2025
1/3/2025	LEXIS NEXIS MATTHEW BENDER	\$872.46	OREGON EVIDANCE SUPPORT	2025
1/24/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES DEC 2024INV #24-0796	2025
1/10/2025	LOCUMTENENS, COM	\$8,087.29	TELEPSYCH 12.16-12.20 ADINV #AS1078941	2025
1/17/2025	LOCUMTENENS, COM	\$3,733.22	TELEPSYCH 12.23-12.27 ADINV #AS1081453	2025
1/24/2025	LOCUMTENENS, COM	\$11,224.95	TELEPSYCH 12.30-01.10 ADINV #AS1083962	2025
1/17/2025	LOWES	\$2,582.91	REPAIR HEATER	2025
1/17/2025	LOWES	\$2,376.90	PWRS RES REPAIRS	2025
1/31/2025	MAIN ROCK PRODUCTS INC	\$4,695.73	ROCK	2025
1/31/2025	MARCA ELECTRIC INC	\$816.79	GENERATOR WORK	2025
1/24/2025	MCDONALD WHOLESALE	\$1,600.12	GROCERIES	2025
1/31/2025	MECHANICAL, HEATING & AIR, INC	\$2,730.00	BOILER REPAIR	2025

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**Coos County Expenses of \$500 or Greater**

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/31/2025	MECHANICAL, HEATING & AIR, INC	\$1,600.00	BOILER REPAIR	2025
1/3/2025	MEDTRUST LLC	\$31,018.25	FY25 OVER CAP	2025
1/3/2025	MEDTRUST LLC	\$81,722.35	SERVICES 12/24	2025
1/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JAN ALLOT, SUPP EMPLOY	2025
1/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JAN ALLOT, CLUB HS	2025
1/17/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$7,265.00	SHAMA NOV-DEC SVCS	2025
1/10/2025	MP AUTO AND RIGGING, LLC	\$710.19	PARTS	2025
1/24/2025	MYRTLE POINT PRINTING	\$500.00	WALK IN CARDS, BH & PH	2025
1/31/2025	M4 ELECTRIC LLC	\$6,333.00	MEETING ROOM WIRING	2025
1/3/2025	NATIONAL CINEMEDIA LLC	\$4,000.00	ONSCREEN ADVERTISING	2025
1/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$22,014.84	D/C WITHHOLDINGS	2025
1/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$6,075.00	ROTH WITHHOLDINGS	2025
1/10/2025	NORTHWEST NATURAL GAS COMPANY	\$572.83	11/12-12/12/24 GAS	2025
1/24/2025	NORTHWEST NATURAL GAS COMPANY	\$4,402.11	SERVICES 12/24	2025
1/24/2025	NORTHWEST NATURAL GAS COMPANY	\$28,943.97	#1555534-5 11/24 O&M	2025
1/24/2025	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 11/24 OPER FEE	2025
1/24/2025	NORTHWEST NATURAL GAS COMPANY	\$7,355.84	#1555534-5 12/24 O&M	2025
1/24/2025	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 12/24 OPER FEE	2025
1/31/2025	NORTHWEST NATURAL GAS COMPANY	\$615.15	GAS USAGE 12/12-01/15/25	2025
1/17/2025	O'NEILLS OVERHEAD DOORS & CONT.	\$1,055.00	DOOR REMOVAL	2025
1/10/2025	ODP BUSINESS SOLUTIONS, LLC	\$1,546.03	COPY PAPER - JAIL	2025
1/31/2025	ODP BUSINESS SOLUTIONS, LLC	\$650.29	OFFICE SUPPLIES	2025
1/9/2025	OEBB	\$178,864.66	MEDICAL CONTRIBUTIONS	2025
1/9/2025	OEBB	\$1,827.99	LIFE CONTRIBUTIONS	2025
1/9/2025	OEBB	\$22,082.68	MEDICAL WITHHOLDINGS	2025
1/9/2025	OEBB	\$1,857.77	LIFE WITHHOLDINGS	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	OR AFSCME COUNCIL 75	\$8,857.69	UNION DUES	2025
1/10/2025	OR DEPT. OF HUMAN SERVICES	\$4,706.28	MAC QE 9.2024JULY-SEPT 24	2025
1/10/2025	OR DEPT. OF HUMAN SERVICES	\$6,492.35	MAC QE 9.2024JULY-SEPT 24	2025
1/17/2025	OR DEPT. OF HUMAN SERVICES	\$5,446.14	BILLABLE VACCINE QE 9.224	2025
1/17/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM 01.13.2025 MATCH	2025
12/26/2024	OR P.E.R.S.	\$1,612.16	IAP	2025
1/10/2025	OR P.E.R.S.	\$231,929.47	PENSION	2025
1/10/2025	OR P.E.R.S.	\$298,755.24	PENSION	2025
1/10/2025	OR P.E.R.S.	\$117,930.76	IAP	2025
1/17/2025	OR PACIFIC COMPANY INC	\$754.00	SAFETY - PPE	2025
1/17/2025	OR PACIFIC COMPANY INC	\$2,659.16	PARTS	2025
1/7/2025	OR ST DEPT OF HUMAN RES	\$517.00	CHILD SUPPORT	2025
1/31/2025	OR ST UNIVERSITY	\$116,920.87	2024-25 2ND QTR INVOICEINV#6677	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$156,470.32	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$42,500.00	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$118,625.00	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
1/10/2025	OR TEAMSTER EMPLOYERS TRST	\$34,063.01	MEDICAL WITHHOLDINGS	2025
1/3/2025	ORD CONSTRUCTION	\$11,297.50	POWERS ROOF	2025
1/24/2025	OREGON BUILDING OFFICIALS ASSOC	\$585.00	JILL ROLFE TRAINING	2025
1/10/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1092 DEC SERVICES	2025
1/10/2025	OREGON FOOD EQUIPMENT	\$791.47	MAINTENANCE SUPPLIES	2025
1/3/2025	PACIFIC EQUIPMENT	\$5,108.04	JANUARY, 2990 BROADWAY	2025
1/17/2025	PACIFIC OFFICE AUTOMATION	\$1,910.04	FP METER RENTAL & MAINT	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/31/2025	PACIFIC OFFICE AUTOMATION	\$769.95	FP INK & LABELS	2025
1/3/2025	PACIFIC POWER	\$1,176.56	SERVICES 12/24	2025
1/3/2025	PACIFIC POWER	\$2,398.51	BELLONI 11/14-12/17 POWER	2025
1/10/2025	PACIFIC POWER	\$11,133.89	SERVICES 12/24	2025
1/10/2025	PACIFIC POWER	\$1,312.97	SER 12/24	2025
1/10/2025	PACIFIC POWER	\$6,573.14	COURTHOUSEDEC 2024	2025
1/10/2025	PACIFIC POWER	\$1,503.08	OWENDEC 2024	2025
1/10/2025	PACIFIC POWER	\$585.70	FORESTRYDEC 2024	2025
1/10/2025	PACIFIC POWER	\$512.54	PARKSDEC 2024	2025
1/10/2025	PACIFIC POWER	\$501.44	ME 12/24 DAVENPORT	2025
1/17/2025	PACIFIC POWER	\$637.50	SERVICES 12/24	2025
1/17/2025	PACIFIC POWER	\$1,589.43	POWER	2025
1/17/2025	PACIFIC POWER	\$878.12	POWER 12/24	2025
1/17/2025	PACIFIC POWER	\$878.13	POWER 12/24	2025
1/24/2025	PACIFIC POWER	\$3,250.16	POWER 12/11/24- 1/13/25281 LACLAIR	2025
1/24/2025	PACIFIC POWER	\$1,118.09	SERVICES 1/24	2025
1/24/2025	PACIFIC POWER	\$1,032.60	SER 1/24	2025
1/24/2025	PACIFIC POWER	\$935.23	OWEN 12/27-1/26/24	2025
1/24/2025	PACIFIC POWER	\$8,420.42	SERVICES 1/24	2025
1/24/2025	PACIFIC POWER	\$5,439.00	COURTHOUSE 12/27-1/26/24	2025
1/24/2025	PACIFIC POWER	\$1,332.00	POWER 1/24	2025
1/24/2025	PACIFIC POWER	\$572.77	JUVENILE 12/27-1/26/24	2025
1/31/2025	PACIFIC POWER	\$592.46	SER 12/24	2025
1/31/2025	PACIFIC POWER	\$649.01	SER 12/24	2025
1/31/2025	PACIFIC POWER	\$579.98	SER 12/24	2025
1/17/2025	PECK RUBANOFF & HATFIELD PC	\$747.50	LEGAL FEES	2025

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**Coos County Expenses of \$500 or Greater**

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/10/2025	PETERSON MACHINERY CO	\$1,603.28	PARTS	2025
1/17/2025	PETERSON MACHINERY CO	\$970.68	PARTS	2025
1/24/2025	POSTMASTER	\$12,500.00	POSTAGE ELECTIONS PREPAY	2025
1/17/2025	POWER AUTO INC	\$59,976.60	143911 - 2025 GMC SIERRA	2025
1/10/2025	POWERS CITY OF	\$550.00	SER 12/24	2025
1/17/2025	PRT USA INC	\$15,497.25	PN-2024-001 INV PN012296	2025
1/3/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$507.00	DRUG TESTING 11/24	2025
1/17/2025	REEDSPORT POLICE DEPARTMENT	\$3,650.00	JAIL BEDS 12/24	2025
1/10/2025	RELIAS LLC	\$14,885.32	SI-406652 ANNUAL SUBSCRIP	2025
1/24/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,210.00	2024-5381 DEC CODING	2025
1/17/2025	RYE TREE SERVICE INC	\$37,615.20	P-1-24 TREE PLANTING	2025
1/24/2025	S/NIPPED	\$4,065.00	SPAY/NEUTER	2025
1/17/2025	SAFETY-KLEEN CORP	\$514.90	SERVICE	2025
1/10/2025	SAIF	\$554.20	WORKERS COMP	2025
1/10/2025	SAIF	\$527.90	WORKERS COMP	2025
1/10/2025	SAIF	\$4,921.24	WORKERS COMP	2025
1/10/2025	SAIF	\$6,427.67	WORKERS COMP	2025
1/10/2025	SAIF	\$4,839.22	WORKERS COMP	2025
1/10/2025	SAIF	\$812.81	WORKERS COMP	2025
1/10/2025	SAIF	\$1,184.39	WORKERS COMP	2025
1/10/2025	SAIF	\$1,759.50	WORKERS COMP	2025
1/10/2025	SAIF	\$1,186.69	WORKERS COMP	2025
1/10/2025	SAIF	\$639.55	WORKERS COMP	2025
1/17/2025	SCANTASTIK INC	\$668.00	(2) EPSON DS530IISCANNERS	2025
1/17/2025	SEA HAVEN, OXFORD HOUSE	\$800.00	TTF - HOUSING PATTERSON	2025
1/10/2025	SECURE TRANSPORTATION OF OREGON	\$1,031.25	CLIENT TRANSPORTBAH TO OSH	2025

Period: 07/2025

**Coos County Expenses of \$500 or Greater**

Date: 1/31/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
1/17/2025	SHANNON & WILSON, INC	\$3,076.00	ER STORM DAMAGE ASSESSMENTS	2025
1/17/2025	SHANNON & WILSON, INC	\$9,065.00	ER STORM DAMAGE ASSESSMENTS	2025
1/31/2025	SHANNON & WILSON, INC	\$1,110.00	COQ WA SHED PROJECT-N BANK	2025
1/24/2025	SHI INTERNATIONAL CORP	\$1,455.34	VEEAM SUBSCR RENEWAL	2025
1/17/2025	SHN CONSULTING ENGINEERS &	\$873.70	SURVEYING	2025
1/3/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250101 JAN JANITORIAL	2025
1/3/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250101 JANITORIAL SVJANUARY	2025
1/3/2025	SILENT 6 LLC	\$2,493.00	ANNUAL LICENSES	2025
1/24/2025	SIMPLY CREATIVE	\$1,700.00	25% CONTRACT AMOUNT	2025
1/17/2025	SPECIAL DISTRICTS INSURANCE SERVICE	\$2,270.00	INSURANCE COVERAGE	2025
1/31/2025	SPROUL BROS EXCAVATING, INC	\$3,750.00	INV 172 ROAD WORK	2025
1/10/2025	SUPERION	\$5,482.66	ASP TECH FEE INV#4286464/12	2025
	SUSSMAN SHANK LLP	\$590.56	CONTRACTED SERVICES	2025
	SUSSMAN SHANK LLP	\$697.20	CONTRACTED SERVICES	2025
1/10/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,372.50	#30640 DEC SERVICES	2025
1/10/2025	THE STANDARD INS	\$5,107.21	LTD/STD/SWC-CONTRIBUTIONS	2025
1/10/2025	THE STANDARD INS	\$3,158.71	WITHHOLDINGS	2025
1/17/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTIONS	2025
1/17/2025	THOMSON WEST	\$807.24	SUBSCRIPTIONS	2025
1/17/2025	TIRE DISPOSAL CO, INC	\$5,782.50	TIRE DISPOSAL	2025
1/31/2025	TIRE DISPOSAL CO, INC	\$5,962.50	TIRE DISPOSAL	2025
1/31/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,905.00	EXCAVATOR, HUBER WORK	2025
1/17/2025	TRAFFIC SAFETY SUPPLY CO	\$1,042.50	CONES	2025
1/10/2025	TYREE OIL, INC	\$1,201.70	DIESEL	2025
1/10/2025	TYREE OIL, INC	\$1,065.36	DEF	2025
1/31/2025	TYREE OIL, INC	\$3,352.97	DIESEL	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/23/2025	UMPQUA BANK CREDIT CARD	\$977.66	BNT PROMOTIONALCLOTHING - EMPLOYEES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$750.00	SQ MICHAEL TABOR POLYGRAPCJ2022-0747 POLY	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$519.23	INDEED AD PERMIT SPEC	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$587.48	INDEED AD IT SYSTEMS ADM	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$856.10	COSTCO, BREAKROOM SUPPLY	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,148.15	COSTCO, LOBBY SUPPLY	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,111.15	BULK BOOKSTORE, BOOKSFOR OUTREACH EVENT	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,452.10	BAGS IN BULK SDOH RESTOCKFOR CLIENTS	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$532.24	WALMART, SDOH RESTOCKFOOD, CLOTHING	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,200.00	BASECAMP, ANNUAL FEE	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$516.99	ZORO-MAINT SUPPLIES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$755.35	RIVERHOUSE-LODGING	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,176.20	NRS-SUPPLIES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$729.41	WARN-VEH MAINT	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	CNOA NARCOTIC SUPV COURSE	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$4,200.00	GOLDEN STATE COMM-2YRS SV	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$1,449.42	AMAZON-NIKON CAMERA	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$896.95	AMAZON-NIKON CANERAS LENS	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$2,219.60	VERIZON- SERVICES 11/24	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$601.89	VERIZON-SERVICES 11/24	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$841.25	BW HOTEL ROOM CLIENT	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	BW HOTEL ROOM (DAMAGES) C	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$800.00	WM TIRES CLIENT	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$558.33	GLOBAL INN ROOM CLIENT	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/23/2025	UMPQUA BANK CREDIT CARD	\$620.96	TRAVELOCITY - LODGINGBOUTHILLIER/BURNETTE	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$600.00	WFA - CONVENTION REGISTRBOUTHILLIER/BURNE	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$501.15	ART CONNECTION - PLAQUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$733.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/23/2025	UMPQUA BANK CREDIT CARD	\$683.00	OR ST BAR - BAR DUES	2025
1/10/2025	UMPQUA SHEET METAL INC	\$1,890.00	STATE COURT - REFRIGERANTLEAK REPAIR	2025
1/17/2025	UMPQUA SHEET METAL INC	\$1,369.70	SERVICE CALL	2025
1/31/2025	UMPQUA SHEET METAL INC	\$15,000.00	2 NEW MINI SPLIT SYSTEMS	2025
1/10/2025	UMPQUA VALLEY TRACTOR	\$2,329.16	MOWER REPAIR	2025
1/17/2025	VERIZON NORTHWEST INC	\$1,049.87	CELL SVC 12.2.24 - 1.2.25	2025
1/17/2025	VERIZON NORTHWEST INC	\$724.71	CELL SVC 12.2.24 - 1.2.25	2025
1/17/2025	VERIZON NORTHWEST INC	\$3,416.01	CELL SVC 12.2.24 - 1.2.25	2025
1/17/2025	VERIZON NORTHWEST INC	\$585.62	DEC 24 CELL PHONES	2025
1/17/2025	VERIZON NORTHWEST INC	\$724.71	CELL SVC 12.2.24 - 1.2.25	2025
1/17/2025	VERIZON NORTHWEST INC	\$3,416.01	CELL SVC 12.2.24 - 1.2.25	2025
1/17/2025	VERIZON NORTHWEST INC	\$585.62	DEC 24 CELL PHONES	2025
1/17/2025	VERIZON NORTHWEST INC	\$1,049.87	CELL SVC 12.2.24 - 1.2.25	2025
1/10/2025	VISION LANDSCAPE & MAINTENANCE LLC	\$1,220.00	ADDT'L WORK, FALLEN TREECLEAN UP, DUMP RUN	2025
1/17/2025	VISUAL PERFECTION AUTO DETAILING	\$1,100.00	DETAIL (10) VEH, DECEMBER	2025
1/6/2025	VOYA-STATE OF OREGON PLAN	\$5,396.00	D/C WITHHOLDINGS	2025
1/6/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
1/31/2025	VPC PROPERTIES, INC	\$3,634.25	RENT SUITE A&B 01/25	2025
1/17/2025	WASTE CONNECTIONS	\$148,806.51	DECEMBER HAULING	2025
1/17/2025	WEST COAST FENCING	\$687.82	FENCE REPAIR	2025
1/31/2025	WEST COAST RECYCLE & TRANSFER INC	\$2,000.00	TIRE HAULING	2025
1/17/2025	WESTERN MERCANTILE AGENCY, INC	\$812.73	MISC DED - WESTBY	2025
1/10/2025	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
1/10/2025	YELLOW CAB TAXI	\$1,619.00	CLIENT TRANSPORT DEC SDOH	2025
1/31/2025	YOO JIN LODGING INC	\$600.00	JAN 2025 RENT	2025
1/3/2025	ZIPLY FIBER	\$1,032.99	SERVICES 11/24	2025
1/3/2025	ZIPLY FIBER	\$1,518.22	NOV 24 LOCAL/LONG DIS SVS	2025
1/24/2025	ZIPLY FIBER	\$1,525.02	PHONES 1.15 - 2.14.25	2025
1/31/2025	ZIPLY FIBER	\$693.39	FAX/ELV/SEC/FIRE LINES12/25/24 - 1/24/25	2025
1/31/2025	ZIPLY FIBER	\$1,033.12	SERVICES 12/24	2025
1/31/2025	ZIPLY FIBER	\$1,515.36	DEC 24LOCAL/LONG DISTANCE	2025
1/3/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$709.85	REIM 2025 QUEEN CORONATIO	2025
1/10/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$590.84	MILEAGE & QUEEN COURTREIMBURSEMENTS	2025
1/10/2025	4-H & EXTENSION SERVICE DISTRICT	\$125,000.00	RESOLUTION 24-04-068BREPAYMENT OF LOAN	2025
1/10/2025	911 SUPPLY INC	\$840.66	SUPPLIES	2025