

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

Date	Vendor Name	Amount	Description	Accounting Period Year
4/17/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202503-06AS MAR 2025FED LEGISLATIVE REP	2025
4/11/2025	ADAPT	\$2,500.00	A&D TX 03/25	2025
4/25/2025	ADAPT	\$27,189.02	A&D ALLOT MAR/APR 2025INV #20250415	2025
4/4/2025	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H121 APR-JUN 2025	2025
4/4/2025	AFLAC	\$3,920.62	CANCER INS WITHHOLDINGS	2025
4/4/2025	ALPHA HEATING & AIR	\$4,878.50	HVAC REPLACEMENTOWENS CONFERENCE	2025
4/18/2025	AMERICAN LINEN DIVISION	\$1,349.89	COVERALLS	2025
4/18/2025	AMERICAN TOWER CORPORTATION	\$1,431.60	RENTAL 4/25	2025
4/11/2025	ATMAX EQUIPMENT CO.	\$1,682.51	CYLINDER	2025
4/18/2025	BANDON CONCRETE LLC	\$7,865.00	ROCK	2025
4/18/2025	BANDON CONCRETE LLC	\$1,273.80	ROCK	2025
4/11/2025	BARRETT BUSINESS SERVICE	\$3,791.40	FLAGGERS PE 3/2	2025
4/11/2025	BARRETT BUSINESS SERVICE	\$3,547.16	FLAGGERS PE 3/9	2025
4/18/2025	BARRETT BUSINESS SERVICE	\$3,674.25	FLAGGERS PE 3/16	2025
4/18/2025	BARRETT BUSINESS SERVICE	\$5,695.62	FLAGGERS PE 3/23	2025
4/18/2025	BARRETT BUSINESS SERVICE	\$511.20	FLAGGERS PE 3/16	2025
4/18/2025	BARRETT BUSINESS SERVICE	\$5,168.80	FLAGGERS PE 3/30	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 3.16.25 ADMN	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 3.23.25 ADMN	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$5,017.62	PE 3/23 TEMP EMPLOYEES	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$4,349.75	PE 3/16 TEMP EMPLOYEES	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$822.00	PE 3/16 TEMP EMPLOYEE	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$904.20	PE 3/23 TEMP EMPLOYEE	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/23 C TYNER	2025
4/25/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/16 C TYNER	2025
4/4/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 4.2025INV #19779	2025

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

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4/4/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 4.25INV #19975	2025
4/11/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 SVCS ALLOT 4.25INV #19831	2025
4/11/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA DEL SVCS 4.25INV #19823	2025
4/11/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMERG HSG ALLOT 3.2025INV #19844	2025
4/11/2025	BAY AREA FIRST STEP HOUSE	\$2,500.00	PEER/HAB SVCS 3.2025INV #19845	2025
4/25/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 04/25	2025
4/11/2025	BEERY ELSNER & HAMMOND, LLP	\$880.16	LEGAL FEES	2025
4/11/2025	BILLETER MARINE LLC	\$593.00	COUPLERS	2025
4/18/2025	BILLETER MARINE LLC	\$4,713.02	INV 9822 - CATCHING CRK	2025
4/18/2025	BILLETER MARINE LLC	\$16,439.00	INV 9823 - WARD CRK	2025
4/25/2025	BUY PROMOS, LLC	\$1,767.00	FOLDABLE WATER BOTTLES	2025
4/11/2025	C&S FIRE-SAFE SERVICES	\$599.50	ANNUAL INSPECTION	2025
4/25/2025	CALM.COM, INC	\$2,256.00	CALM SUBSCRI 1.27-1.26.26ANNUAL RENEW	2025
4/25/2025	CARASOFT TECHNOLOGY CORPORATION	\$17,416.67	UPGRADE AND SUBSCRIPTION	2025
4/25/2025	CARASOFT TECHNOLOGY CORPORATION	\$1,335.94	EQUIPMENT UPGRADE FORSUBSCRIPTION RENEW	2025
4/4/2025	CARDINAL EMPLOYMENT SERVICES	\$813.65	TEMP SVC WE 3.22.25	2025
4/4/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 3/22/25	2025
4/4/2025	CARDINAL EMPLOYMENT SERVICES	\$856.80	PE 3/22/25	2025
4/11/2025	CARDINAL EMPLOYMENT SERVICES	\$1,048.32	TEMP SVC WE 3.29.25	2025
4/11/2025	CARDINAL EMPLOYMENT SERVICES	\$1,020.84	PE 3/29/25	2025
4/11/2025	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	PE 3/29/25	2025
4/18/2025	CARDINAL EMPLOYMENT SERVICES	\$1,108.80	PE 4/5/25	2025
4/18/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 4/5/25	2025
4/25/2025	CARDINAL EMPLOYMENT SERVICES	\$840.11	TEMP SVC WE 4.5.25	2025
4/25/2025	CARDINAL EMPLOYMENT SERVICES	\$1,789.20	PE 4/12/25	2025
4/25/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 4/12/25	2025

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4/25/2025	CARDINAL EMPLOYMENT SERVICES	\$899.64	TEMP SVC WE 4.12.25	2025
4/11/2025	CAROLLO LAW GROUP LLC	\$814.50	LEGAL FEESCONTRACTED SERVICES	2025
4/11/2025	CARSON-DAVIS OIL COMPANY	\$2,146.66	VEHICLE FUEL 3/25	2025
4/11/2025	CARSON-DAVIS OIL COMPANY	\$899.53	VEHICLE FUEL 3/25	2025
4/11/2025	CARSON-DAVIS OIL COMPANY	\$2,094.25	VEHICLE FUEL 3/25	2025
4/11/2025	CARSON-DAVIS OIL COMPANY	\$8,369.10	VEHICLE FUEL 3/25	2025
4/11/2025	CARSON-DAVIS OIL COMPANY	\$1,084.48	FUEL 3.16.25 TO 3.31.25	2025
4/18/2025	CARSON-DAVIS OIL COMPANY	\$3,560.44	CARDLOCK 3/25	2025
4/25/2025	CARSON-DAVIS OIL COMPANY	\$1,262.01	FUEL 4.1.25 - 4.15.25	2025
4/4/2025	CDW GOVERNMENT, INC.	\$2,575.00	SOPHOS RENEWAL	2025
4/4/2025	CDW GOVERNMENT, INC.	\$808.56	TAPES	2025
4/18/2025	CDW GOVERNMENT, INC.	\$4,225.57	SETUP FOR NEW SERVIER	2025
4/25/2025	CENTRAL LINCOLN P.U.D.	\$1,470.17	SER 3/25	2025
4/25/2025	CENTRAL LINCOLN P.U.D.	\$824.15	SER 3/25	2025
4/18/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	JAIL ELEVATOR INV #79893	2025
4/18/2025	CERTIFIED LABORATORIES	\$846.97	KOOL SPRAY, LOK CEASE	2025
4/18/2025	CHARLESTON MERCHANTS ASSOCIATION	\$30,773.40	QE 3/25 CHARLESTON TLT	2025
4/11/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 4/25	2025
4/18/2025	CHARLIE YATES RANCHING, INC.	\$3,320.00	GRADING & ROCK HAULING	2025
4/25/2025	CHAVES CONSULTING INC	\$9,325.30	SERVICES 3/25	2025
4/18/2025	CIVIL WEST ENGINEERING SERVICES,INC	\$1,063.50	SEVEN DEVILS GUARDRAIL	2025
4/4/2025	CLARK, ADAM	\$820.00	SUPRVSN MARCH 2025INV #11	2025
4/11/2025	COAST METAL WORKS, INC	\$1,800.00	BRACKETS/CALL BOX BRIDGE	2025
4/25/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 04/2025	2025
4/25/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 05/2025	2025
4/11/2025	COASTAL PAPER & SUPPLY INC	\$639.81	MISC JANITORIAL 3.2025	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
4/11/2025	COASTAL PAPER & SUPPLY INC	\$1,328.82	MISC SUPPLIES	2025
4/4/2025	COLOR TILE	\$559.30	RR REPAIR	2025
4/18/2025	COLOR TILE	\$821.72	MISC REPAIR	2025
4/4/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 4.2025INV #122679	2025
4/11/2025	COLUMBIA CARE SERVICES, INC	\$5,614.84	FFS-OTHER/NON MED FFSINV #122592 DECEMBER	2025
4/11/2025	COLUMBIA CARE SERVICES, INC	\$16,627.78	RSCP/BILLABLE SVCS 1.2025INV #122013 JANUARY	2025
4/18/2025	COLUMBIA CARE SERVICES, INC	\$56,700.00	CRISIS BEDS ALLOT APRILINV #123240	2025
4/18/2025	COLUMBIA CARE SERVICES, INC	\$10,526.62	BAY APTS CM/TH ALLOT 4.25INV #123269	2025
4/25/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR ALLOT FEB 2025INV #121885	2025
4/25/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR ALLOT MAR 2025INV #122461	2025
4/25/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR ALLOT APR 2025INV #123110	2025
4/25/2025	COLUMBIA CARE SERVICES, INC	\$1,552.60	PSRB BEDS ALLOT FEB 2025INV #122501	2025
4/25/2025	COLUMBIA CARE SERVICES, INC	\$1,552.60	PSRB BEDS ALLOT MAR 2025INV #123136	2025
4/18/2025	COOS BAY CITY OF	\$2,777.77	DISPATCH SVS Q AP25-JU25	2025
4/25/2025	COOS BAY CITY OF	\$7,401.64	DISPATCH SERVICES	2025
4/25/2025	COOS BAY CITY OF	\$78,444.16	DISPATCH SERVICES	2025
4/25/2025	COOS BAY CITY OF	\$127,674.75	DISPATCH SERVICES	2025
4/25/2025	COOS BAY MARINE SERVICE	\$2,105.50	VEHICLE REPAIRS	2025
4/25/2025	COOS BAY/NORTH BEND WATER BD.	\$2,436.37	SER 3/25	2025
4/25/2025	COOS CARPET CARE, INC	\$2,250.00	CARPET CLEANING 281 LACLAINV #20596	2025
4/11/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 4.25INV #50819	2025
4/11/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 04/25	2025
4/4/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$30,000.00	FY25 CODE ENFORCEMENT	2025
4/25/2025	COOS COUNTY HEALTH & WELLNESS	\$54,718.54	ALLOC ADMIN COSTSQE 3.31.2025	2025
4/4/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES	2025
4/4/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,290.00	UNION DUES	2025

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4/25/2025	COOS COUNTY TOURISM WORKGROUP	\$118,828.99	QE 3/25 BANDON DUNES ASMT	2025
4/11/2025	COOS COUNTY TREASURER	\$18,875.04	FY25 COST ALLOCATION	2025
4/11/2025	COOS COUNTY TREASURER	\$18,875.08	FY25 COST ALLOCATION	2025
4/18/2025	COOSBAY/NORTHBEND/CHARLESTON VCB	\$38,714.93	QE 3/25 CHARLESTON TLT	2025
4/4/2025	COQUILLE AUTOMOTIVE	\$621.13	VEHICLE MAINT	2025
4/4/2025	COQUILLE AUTOMOTIVE	\$1,249.27	VEHICLE MAINT	2025
4/4/2025	COQUILLE AUTOMOTIVE	\$923.83	VEHICLE MAINT	2025
4/4/2025	COQUILLE AUTOMOTIVE	\$735.95	EXCURSION - REAR BRAKES & OIL CHANGE	2025
4/4/2025	COQUILLE CITY OF	\$1,241.97	SERVICES 3/25	2025
4/11/2025	COQUILLE PARTS & LOGGING SUPPLY, LLC	\$988.65	PARTS	2025
4/11/2025	COQUILLE TIRE, LLC	\$2,288.92	TIRES	2025
4/4/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,115.00	FITNESS CENTER DEDUCTIONS	2025
4/4/2025	DAY SHIP SUPPLY INC	\$567.03	GROCERIES	2025
4/11/2025	DELL MARKETING L.P.	\$4,764.84	IT EQUIPMENT	2025
4/11/2025	DELL MARKETING L.P.	\$1,081.60	COMPUTER	2025
4/11/2025	DELL MARKETING L.P.	\$1,407.18	(3) LEXMARK PRINTERS	2025
4/18/2025	DELL MARKETING L.P.	\$3,699.90	IT EQUIPMENT PO#25-0135-IT	2025
4/25/2025	DELL MARKETING L.P.	\$1,524.89	COMPUTER	2025
4/11/2025	DOUGLAS FAST NET	\$894.29	INTERNET 281/305 4.2025	2025
4/11/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
4/11/2025	DOUGLAS FAST NET	\$508.20	ETS 184084 - SOLID WASTE	2025
4/11/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2025
4/4/2025	ECONO ROOTER SERVICES, INC	\$710.00	PUMP FEES	2025
4/18/2025	FAIR-LY DECENT PROMOTIONS	\$1,500.00	DEPOSIT SOCIAL MEDIA MGMT	2025
4/11/2025	FARR'S TRUE VALUE	\$3,199.00	LAWNMOWER	2025
4/4/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025

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

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Date	Vendor Name	Amount	Description	Accounting Period Year
4/25/2025	FREEDOM FENCE LLC	\$10,000.00	DOWN PMT CHAIN LINK FENCE	2025
4/18/2025	GODFREY & YEAGER EXCAVATING INC	\$525.00	HIRED TRUCKING	2025
4/11/2025	GOLD COAST TRUCK REPAIR	\$8,577.43	PARTS	2025
4/18/2025	GOLDER'S BAY AREA NAPA	\$2,586.86	PARTS	2025
4/25/2025	GRAHAM BAY AREA	\$1,335.59	VEH MAINT	2025
4/25/2025	HANSON-MEEKINS ANIMAL HOSPITAL	\$1,949.40	ROSCO VET VISIT	2025
4/11/2025	HGE INC	\$1,489.00	PIT ROOF	2025
4/18/2025	HGE INC	\$900.00	PIT ROOF	2025
4/18/2025	HGE INC	\$562.50	JAW SHACK	2025
4/11/2025	HOMETOWN HARDWARE	\$776.88	MISC REPAIR	2025
4/4/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
4/4/2025	HRA VEBA TRUST	\$998.85	VEBA BENEFIT	2025
4/4/2025	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT	2025
4/25/2025	IES COMMUNICATIONS	\$15,898.92	SECURITY UPGRADES	2025
4/11/2025	INDEED, INC.	\$3,254.44	MARCH SPONSORED JOBS	2025
4/11/2025	INDEED, INC.	\$2,003.11	MARCH SPONSORED JOBS	2025
4/18/2025	INDUSTRIAL RESOURCES OF BANDON, LLC	\$984.10	V BELTS	2025
4/18/2025	INDUSTRIAL SOURCE	\$584.83	GASES	2025
4/18/2025	INDUSTRIAL STEEL AND SUPPLY	\$3,531.00	STEEL, NUTS, STRAP	2025
4/4/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,198.35	D/C WITHHOLDINGS	2025
4/11/2025	IRIS TELEHEALTH MEDICAL GROUP, PA	\$4,920.00	TELEHEALTH MARCH 2025INV #INV-21044	2025
4/4/2025	JAMES C. COFFEY CONSULTANT	\$538.00	LEGAL FEES	2025
4/4/2025	JAMES C. COFFEY CONSULTANT	\$650.50	LEGAL FEES	2025
4/11/2025	JENNINGS TRUCK REPAIR LLC	\$603.00	GLOW PLUGS - LANCE CHEVY	2025
4/18/2025	JIMMY HILL JR TRUCKING	\$3,885.00	HIRED TRUCKING	2025
4/18/2025	KIDS HOPE CENTER	\$22,436.75	JRP VICTIMS PYMT 2024-25	2025

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4/18/2025	KINCHELOE & SONS, INC	\$15,050.31	ROCK	2025
4/25/2025	KLAMATH COUNTY SHERIFF	\$2,500.00	2025 CORSAR SUMMER XTRAINING	2025
4/18/2025	KNIFE RIVER MATERIALS	\$3,069.61	ROCK	2025
4/18/2025	KNIFE RIVER MATERIALS	\$7,113.64	ROCK	2025
4/11/2025	LAKESIDE CITY OF	\$854.93	SER 3/25	2025
4/18/2025	LAKESIDE CITY OF	\$1,675.37	CITY TAX QTR 1	2025
4/11/2025	LAKESIDE INDUSTRIES	\$5,960.62	EZ STREET COLD MIX	2025
4/18/2025	LAWRENCE VAN HOOF	\$2,500.00	CLARNO BLDG - DRAW FORMATIERLAS & PERMITS	2025
4/4/2025	LEHR	\$21,295.12	OUTFITTING VEHICLE DODGE	2025
4/11/2025	LEISURE INTERACTIVE, LLC	\$4,626.61	SER 3/25	2025
4/11/2025	LES SCHWAB TIRE CENTERS	\$1,143.66	R&R OIL/TIRES E280983	2025
4/18/2025	LES SCHWAB TIRE CENTERS	\$1,277.94	VEHICLE MAINT	2025
4/18/2025	LES SCHWAB TIRE CENTERS	\$523.97	VEHICLE MAINT	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$624.41	SERVICES 3/25	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE SVC 3.25	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$1,469.20	SER 3/25	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$1,689.58	SER 3/25	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
4/11/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
4/25/2025	LIBERTY HOUSE	\$1,880.80	WITNESS TESTIMONY ST VSMCDONALD, TALLON	2025
4/11/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES MARCH 2025INV #24-0936	2025
4/18/2025	MAIN ROCK PRODUCTS INC	\$2,765.85	ROCK	2025
4/11/2025	MASPORT INCORPORATED	\$2,686.70	PUMP TRUCK REPAIR	2025
4/11/2025	MAST BROTHERS ENTERPRISES, INC	\$815.45	TOWING	2025
4/4/2025	MCDONALD WHOLESAL	\$1,095.42	GROCERIES	2025

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4/11/2025	MCDONALD WHOLESale	\$1,962.84	GROCERIES	2025
4/25/2025	MCDONALD WHOLESale	\$625.67	GROCERIES	2025
4/18/2025	MCGUIRE BEARING COMPANY	\$1,129.28	COUPLER, COVER, INSERT	2025
4/11/2025	MEDTRUST LLC	\$81,722.35	SERVICES 3/25	2025
4/11/2025	MEDTRUST LLC	\$2,043.62	FY25 OVER CAP	2025
4/4/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	APRIL ALLOTMENT SUPP EMPL	2025
4/4/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	APRIL ALLOT CLUB HOUSE	2025
4/4/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,160.00	#19 SHAMA MARCH SVCS	2025
4/18/2025	MERCHEN & REED GRAVEL CO	\$3,654.00	TRUCKING	2025
4/18/2025	MERCHEN & REED GRAVEL CO	\$10,640.20	ROCK	2025
4/4/2025	MICROWAVE NETWORK INCORPORATED	\$7,000.00	DISH ALIGNMENT -SIGNAL TREE	2025
4/11/2025	MITCHELL1	\$1,788.00	SHOP KEY	2025
4/25/2025	MODERN FLOORS FLOOR COVERING CO	\$4,875.28	OAK PAVILION - FINAL PMT	2025
4/11/2025	MP AUTO AND RIGGING, LLC	\$988.65	PARTS	2025
4/4/2025	MYRTLE POINT CITY OF	\$2,500.00	FY25 LEASE-OSU BUILDING	2025
4/4/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMERG SHELTER 4.2025INV #2025-04	2025
4/25/2025	NANCY DEVEREUX CENTER, INC	\$100,000.00	MH ADULT FSTR HSG PROJINV #110-CC	2025
4/4/2025	NATIONAL ASSOC. OF COUNTIES	\$1,299.00	2025 ANNUAL DUES	2025
4/11/2025	NATIONAL CINEMEDIA LLC	\$1,250.00	INV-232068, ONSCREEN ADS3/23-4/19/25	2025
4/4/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$20,840.34	D/C WITHHOLDINGS	2025
4/4/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$6,537.55	ROTH	2025
4/4/2025	NORTH BEND CITY HOUSING AUTHORITY	#####	HSG GRANT IGA #177671	2025
4/18/2025	NORTH BEND LANES	\$1,500.00	\$50X30 JRP INCENT CARDS	2025
4/11/2025	NORTHWEST NATURAL GAS COMPANY	\$565.12	NATURAL GAS 2/25	2025
4/11/2025	NORTHWEST NATURAL GAS COMPANY	\$524.56	NATURAL GAS 3/25	2025
4/18/2025	NORTHWEST NATURAL GAS COMPANY	\$4,298.98	SERVICES 3/25	2025

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4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$92,401.10	CY24 OPERATIONS RECONCILE	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$4,502.53	#1555534-5 2/25 O&M	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 2/25 OPER FEE	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$113,987.26	MP 98 SOIL STRIPPINGME 2/25	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$15,185.79	#1555534-5 3/25 O&M	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 3/25 OPER FEE	2025
4/25/2025	NORTHWEST NATURAL GAS COMPANY	\$91,567.13	MP 98 SOIL STRIPPINGME 3/25	2025
4/8/2025	OEBB	\$164,908.83	MEDICAL CONTRIBUTIONS	2025
4/8/2025	OEBB	\$1,702.80	LIFE CONTRIBUTIONS	2025
4/8/2025	OEBB	\$19,523.55	MEDICAL WITHHOLDINGS	2025
4/8/2025	OEBB	\$1,683.64	LIFE WITHHOLDINGS	2025
4/4/2025	OR AFSCME COUNCIL 75	\$8,532.85	UNION DUES	2025
4/18/2025	OR DEPT. OF HUMAN SERVICES	\$7,768.22	BILLABLE VACCINE QE 3.25	2025
4/25/2025	OR DEPT. OF HUMAN SERVICES	\$6,567.57	MATCH FALL QUARTEROCT - DEC 2024	2025
4/25/2025	OR DEPT. OF HUMAN SERVICES	\$8,619.71	MATCH FALL QUARTEROCT - DEC 2024	2025
4/25/2025	OR DEPT. OF HUMAN SERVICES	\$1,119.60	INTAGLIO PAPER	2025
4/25/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 04.18.25	2025
4/11/2025	OR FUEL INJECTION, INC	\$807.25	FUEL PUMP	2025
4/10/2025	OR P.E.R.S.	\$217,439.55	PENSION	2025
4/10/2025	OR P.E.R.S.	\$280,956.24	PENSION	2025
4/10/2025	OR P.E.R.S.	\$111,207.89	IAP	2025
4/10/2025	OR P.E.R.S.	\$593.08	IAP-ER PRIOR YR EARNINGSHESS	2025
4/18/2025	OR PACIFIC COMPANY INC	\$686.00	SAFETY SUPPLIES	2025
4/18/2025	OR ST LODGING TAX	\$14,146.24	ST LODGING TAX QTR 1	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$152,352.68	MEDICAL CONTRIBUTIONS	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$40,800.00	MEDICAL CONTRIBUTIONS	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$108,875.00	MEDICAL CONTRIBUTIONS	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
4/4/2025	OR TEAMSTER EMPLOYERS TRST	\$32,333.95	MEDICAL WITHHOLDINGS	2025
4/4/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1109 APRIL SERIVCES	2025
4/4/2025	PACIFIC EQUIPMENT	\$5,108.04	APRIL RENT, 2990 BROADWAY	2025
4/11/2025	PACIFIC OFFICE AUTOMATION	\$1,426.16	INV 189133 - COPY CHARGESVARIOUS OFFICES	2025
4/11/2025	PACIFIC OFFICE AUTOMATION	\$1,734.91	INV 189133 - COPY CHARGESCHW	2025
4/11/2025	PACIFIC OFFICE AUTOMATION	\$1,487.20	INV 044256 - VARIOUS	2025
4/11/2025	PACIFIC OFFICE AUTOMATION	\$1,080.86	INV 970729 - VARIOUS	2025
4/11/2025	PACIFIC OFFICE AUTOMATION	\$1,224.92	INV 902972 - VARIOUS	2025
4/4/2025	PACIFIC POWER	\$955.45	SERVICES 3/25	2025
4/4/2025	PACIFIC POWER	\$952.00	SER 3/25	2025
4/4/2025	PACIFIC POWER	\$5,788.75	COURTHOUSE MAR 2025	2025
4/4/2025	PACIFIC POWER	\$974.91	OWEN MAR 2025	2025
4/11/2025	PACIFIC POWER	\$1,049.78	SERVICES 3/25	2025
4/11/2025	PACIFIC POWER	\$9,101.49	SERVICES 3/25	2025
4/11/2025	PACIFIC POWER	\$700.20	POWER 3/25	2025
4/11/2025	PACIFIC POWER	\$700.19	POWER 3/25	2025
4/11/2025	PACIFIC POWER	\$1,989.20	POWER	2025
4/11/2025	PACIFIC POWER	\$2,284.42	BELLONI POWER 2/25-3/20	2025
4/18/2025	PACIFIC POWER	\$2,911.57	POWER BILL 3/12-4/10/25281 LACLAIR	2025
4/25/2025	PACIFIC POWER	\$668.57	SER 3/25	2025
4/25/2025	PACIFIC POWER	\$520.73	SER 3/25	2025
4/25/2025	PACIFIC POWER	\$588.30	SER 3/25	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
4/25/2025	PACIFIC POWER	\$783.83	SERVICES 4/25	2025
4/4/2025	PDQ.COM CORPORATION	\$2,677.50	SOFTWARE RENEWAL 1YR	2025
4/11/2025	PETERSON MACHINERY CO	\$1,897.69	PARTS	2025
4/11/2025	PETHEALTH SERVICES (USA) LLC	\$793.75	MICROCHIP CHIPS	2025
4/18/2025	POSTMASTER	\$10,000.00	POSTAGE BALLOTS, VNC, VCC	2025
4/11/2025	POWERS CITY OF	\$550.00	SER 3/25	2025
4/18/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,498.75	#2025-1809 3.25 CODING	2025
4/18/2025	RYDER ELECTION SERVICES, LLC	\$21,049.27	MAY 20, 2025 ELECTION	2025
4/18/2025	S/NIPPED	\$1,175.00	SPAY/NEUTER	2025
4/25/2025	S/NIPPED	\$505.00	SPAY/NEUTER	2025
4/25/2025	SAFE PROJECT	\$22,436.75	JRP-VICTIMS PYMNT 24-25	2025
4/11/2025	SAIF	\$5,120.37	WORKERS COMP	2025
4/11/2025	SAIF	\$5,693.17	WORKERS COMP	2025
4/11/2025	SAIF	\$549.29	WORKERS COMP	2025
4/11/2025	SAIF	\$4,250.79	WORKERS COMP	2025
4/11/2025	SAIF	\$769.62	WORKERS COMP	2025
4/11/2025	SAIF	\$1,037.13	WORKERS COMP	2025
4/11/2025	SAIF	\$1,811.29	WORKERS COMP	2025
4/11/2025	SAIF	\$1,254.78	WORKERS COMP	2025
4/11/2025	SAIF	\$591.33	WORKERS COMP	2025
4/18/2025	SERVE H&S LLC	\$1,558.15	HEARING TESTING	2025
4/25/2025	SHI INTERNATIONAL CORP	\$1,139.51	SOFTWARE FOR NEW SERVER	2025
4/4/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250401 APRILJANITORIAL SERVICES	2025
4/4/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250401 APRILJANITORIAL SERVICES	2025
4/4/2025	SIMPLY CREATIVE	\$5,100.00	BAL DUE, SPEAKER 3.27.25	2025
4/18/2025	SNAP-ON TOOLS CORPORATION	\$1,299.00	MODIS EDGE SUBSCRIPTION	2025

Period: 10/2025

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

Date: 5/7/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
4/18/2025	SONSRAY MACHINERY LLC	\$868.02	REPAIR	2025
4/11/2025	SOUTHERN OREGON SECURE TRANSPORT	\$1,550.00	CLIENT TRANS TO OSH	2025
4/25/2025	STAPLES CREDIT PLAN	\$705.79	INK - MIKES PRINTER	2025
4/18/2025	STEVE HENDERSON CONSTRUCTION	\$1,300.00	ROOF RPR 281 LACLAIR	2025
4/11/2025	STRAIN EXCAVATING & TRUCKING, INC	\$797.50	SLIDE REMOVAL	2025
4/11/2025	SUPERION	\$5,482.66	ASP FEE INVC#434647 7/12	2025
4/11/2025	SUSSMAN SHANK LLP	\$1,425.48	LEGAL FEES	2025
4/18/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,827.50	#31769 NUTRITIONIST SVC	2025
4/25/2025	SYSTECH CONSULTING LLC	\$11,028.75	CMI EXPANSION TECH SERV	2025
4/4/2025	THE EMBER ALLIANCE	\$6,632.00	SER 2/25	2025
4/11/2025	THE MILL CASINO	\$2,323.00	#6408 EVENT SPACE & FOODSPEAKER ON 3.27.25	2025
4/4/2025	THE STANDARD INS	\$4,942.48	LTD/STD/SWC CONTRIBUTIONS	2025
4/4/2025	THE STANDARD INS	\$3,408.23	LTD/STD/SWC WITHHOLDINGS	2025
4/11/2025	THOMSON WEST	\$807.24	BOOKS & SUBSCRIPTIONSCOUNTY COUNSEL	2025
4/11/2025	THOMSON WEST	\$1,033.47	BOOKS & SUBSCRIPTIONSLAW LIBRARY	2025
4/4/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$3,900.00	ROCK HAULING	2025
4/4/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$5,200.00	ROCK HAULING	2025
4/11/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,940.00	ROCK HAULING	2025
4/11/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,430.00	ROCK HAULING	2025
4/11/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$845.00	ROCK HAULING	2025
4/11/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,786.00	SUMMERLIN SINK REPAIR	2025
4/18/2025	TOWER MOTOR COMPANY	\$644.00	DIAGNOSE	2025
4/11/2025	TYREE OIL, INC	\$29,341.97	DIESEL, GAS	2025
4/11/2025	TYREE OIL, INC	\$1,500.00	DIESEL/GAS	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$760.07	STAPLESSUPPLIES INK CARTRIDGES	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,494.70	CORRECTIONAL COUNSELINGMRT WORKBOOKS	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
4/23/2025	UMPQUA BANK CREDIT CARD	\$892.22	HILTON -LODGING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$4,645.00	EBAY-REPAIR PART DISHWASH	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$616.41	UNITED -TRAVEL TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$616.41	UNITED -TRAVEL TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$616.41	UNITED -TRAVEL TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$616.41	UNITED -TRAVEL TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$616.41	UNITED -TRAVEL TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	OSSA-TRAINING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,395.00	NRS-DRY SUIT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$803.50	BNT-UNIFORM SWEATSHIRTS	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,134.00	AMAZON-HP TONER	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$619.50	AMAZON-DISINFECTANT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$750.00	OSSA-BOSWELL COMM COLLEGE	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$2,300.04	VERIZON SERVICES - 2/25	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$561.13	VERIZON SERVICES - 2/25	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,626.37	INDEED AD IT ADMINISTRATR	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,038.44	HYATT HOTEL - SAFETY CONFLDGING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$537.34	SFWY GROCERIES CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$525.00	LES SCHWAB TIRES CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$997.57	WM HOUSEHOLD ITEMS CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,714.00	U-HAUL MOVING POD FOR CLI	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$600.00	CITY CENTER MOTEL ROOM CL	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,623.96	ULINE,(3) LOCKING STORAGE	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,014.17	4IMPRINT JACKETS/HOODIES	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$761.22	4IMPRINT, TABLE CLOTH &PENS	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$525.00	LES SCHWAB, NEW TIRESASSIST, FOR CLIENT	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$1,256.00	DISCOUNT MUGS, BAGS, GUM& SUNGLASSES	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$704.46	COURTYARD BY MARRIOTTLODGING KM 3/11-3/14/2	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$549.00	BAGS IN BULK SDOH RESTOCKFOR CLIENTS	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$587.78	BIG ACRYLIC, ARTWORK	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$16,302.90	ZOOM, ANNUAL RENEWAL	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$2,025.00	FREEDOM SCI STORE, JAWSTEXT TO SPEECH SOF	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$5,021.55	MODERN FLOORS - 50% DOWN& CARD FEE OAKS F	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$2,220.10	LOWES - FLOORING	2025
4/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	MUNICIPAL AUDIT PAYMENTINV#MUNI17428301325	2025
4/11/2025	UMPQUA VALLEY TRACTOR	\$747.75	TRACTOR REPAIR	2025
4/11/2025	UMPQUA VALLEY TRACTOR	\$2,599.53	TRACTOR REPAIR	2025
4/11/2025	UPPERCUT TREE SERVICE, INC.	\$975.00	SLIDE REMOVAL	2025
4/18/2025	VERIZON NORTHWEST INC	\$1,072.09	CELL SVC 3/3 - 4/2/25	2025
4/18/2025	VERIZON NORTHWEST INC	\$726.50	CELL SVC 3/3 - 4/2/25	2025
4/18/2025	VERIZON NORTHWEST INC	\$3,631.59	CELL SVC 3/3 - 4/2/25	2025
4/4/2025	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2025
4/4/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH	2025
4/25/2025	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 05/25	2025
4/18/2025	WALMART COMMUNITY	\$1,250.00	\$25X50 JRP INCENT CARDS	2025
4/11/2025	WASTE CONNECTIONS	\$162,148.24	MARCH HAULING	2025
4/11/2025	WORLD EYECAM	\$1,645.50	DOME CAMERA & HARDWARE	2025
4/11/2025	YELLOW CAB TAXI	\$1,009.00	3.25 CLIENT TRANSPORT	2025
4/11/2025	YOO JIN LODGING INC	\$600.00	APR 25 RENT	2025

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

Date: 5/7/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
4/4/2025	YOUTH ERA	\$1,950.00	YOUTH SNACK-PROG SESSIONS	2025
4/4/2025	ZIPLY FIBER	\$678.59	FAX/ELEV/SEC/FIRE LINES3/25 - 4/24/25	2025
4/4/2025	ZIPLY FIBER	\$1,514.57	FEB 25 LOCAL/LONG DIS SER	2025
4/11/2025	ZIPLY FIBER	\$857.22	SERVICES 3/25	2025
4/25/2025	ZIPLY FIBER	\$1,531.70	PHONES 4/15-5/14/25	2025
4/4/2025	1-BOARD OF COMMISSIONERS-VAR EMP	\$541.80	MARCH 25 TRAVEL REIMBURSE	2025