

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
2/11/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202501-06AS JAN 2025FED LEGISLATIVE REP	2025
2/7/2025	ADAPT	\$27,189.02	A&D ALLOT JAN & FEBINV #20250102	2025
2/21/2025	ADAPT	\$2,750.00	TPEP GRANT RECIPIENTCOMM PROTECTIVE FACT	2025
2/28/2025	ADAPT	\$400,000.00	GRANT FUNDS SOBERING CNTRINV #02122025	2025
2/7/2025	AFLAC	\$3,766.21	INS WITHHOLDINGS	2025
2/14/2025	AMERICAN LINEN DIVISION	\$1,334.32	COVERALLS	2025
2/14/2025	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 2/25	2025
2/14/2025	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 2/25	2025
2/14/2025	ASSOC OF O&C COUNTIES	\$34,879.89	2025 AOC DUES	2025
2/14/2025	ASSOC OF O&C COUNTIES	\$1,276.52	2025 CFTLC DUES	2025
2/14/2025	ATMAX EQUIPMENT CO.	\$1,631.23	PARTS	2025
2/7/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 1.19.25 ADMN	2025
2/7/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 1/19	2025
2/7/2025	BARRETT BUSINESS SERVICE	\$2,568.07	HIRED FLAGGING PE 1/12	2025
2/7/2025	BARRETT BUSINESS SERVICE	\$1,041.20	PE 1/19 C. TYNER	2025
2/14/2025	BARRETT BUSINESS SERVICE	\$2,016.40	HIRED FLAGGERS PE 1/19	2025
2/14/2025	BARRETT BUSINESS SERVICE	\$739.80	MADDEX WELLINGTON 1/26	2025
2/14/2025	BARRETT BUSINESS SERVICE	\$3,776.06	PE 1/19 P FRASIER	2025
2/21/2025	BARRETT BUSINESS SERVICE	\$1,027.50	TEMP SVC WE 1.26.25 ADMN	2025
2/21/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 2/2	2025
2/21/2025	BARRETT BUSINESS SERVICE	\$822.00	PE 1/26 C TYNER	2025
2/28/2025	BARRETT BUSINESS SERVICE	\$2,192.00	TEMP SVCS WE 2.2.25	2025
2/28/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 2/2 C TYNER	2025
2/28/2025	BARRETT BUSINESS SERVICE	\$1,205.60	PE 2/2 C ORR	2025
2/28/2025	BARRETT BUSINESS SERVICE	\$2,364.30	TEMP FLAGGERS PE 1/26	2025
2/28/2025	BARRETT BUSINESS SERVICE	\$3,659.34	TEMP FLAGGERS PE 2/2	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/28/2025	BARRETT BUSINESS SERVICE	\$3,421.49	TEMP FLAGGERS PE 2/9	2025
2/7/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT FEBINV #19550	2025
2/7/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT FEBINV #19545	2025
2/7/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER FEB 25INV #19609	2025
2/7/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT PEER SVC 2.25INV #19600	2025
2/14/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMERG HSG JAN 2025INV #19625	2025
2/14/2025	BAY AREA FIRST STEP HOUSE	\$2,380.00	PEER/HAB SVCS JAN 2025INV #19626	2025
2/14/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 02/25	2025
2/28/2025	BILLETER MARINE LLC	\$2,574.75	REPAIR	2025
2/21/2025	C&S FIRE-SAFE SERVICES	\$552.50	COURTHOUSE INV#12480730	2025
2/28/2025	C&S FIRE-SAFE SERVICES	\$515.00	SPINKLER INSPECTION	2025
2/28/2025	C&S FIRE-SAFE SERVICES	\$549.50	FIRE EXTINGUISHER MAINT	2025
2/7/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 1/31/25	2025
2/7/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 1/24/25	2025
2/7/2025	CARDINAL EMPLOYMENT SERVICES	\$1,404.51	PE 1/11/25	2025
2/7/2025	CARDINAL EMPLOYMENT SERVICES	\$1,016.40	W/E 1/4 TEMP EMPLOYEES	2025
2/7/2025	CARDINAL EMPLOYMENT SERVICES	\$686.98	WE 1/25 A. HORATH	2025
2/14/2025	CARDINAL EMPLOYMENT SERVICES	\$582.12	TEMP SVC WE 1.25.25	2025
2/14/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 2/1/25	2025
2/14/2025	CARDINAL EMPLOYMENT SERVICES	\$808.09	WE 2/1 A. HORATH	2025
2/21/2025	CARDINAL EMPLOYMENT SERVICES	\$635.04	TEMP SVC WE 2.1.25	2025
2/21/2025	CARDINAL EMPLOYMENT SERVICES	\$793.80	TEMP SVC WE 2.8.25	2025
2/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,108.80	PE 2/15/25	2025
2/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 2/15/25	2025
2/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 2/08/25	2025
2/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,108.80	PE 2/08/25	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/14/2025	CARDINAL HEALTH, INC	\$607.32	TUBERSOL	2025
2/28/2025	CAROLLO LAW GROUP LLC	\$2,774.25	LEGAL FEES	2025
2/14/2025	CARSON-DAVIS OIL COMPANY	\$1,078.75	FUEL 1.16.25 THRU 1.31.25	2025
2/14/2025	CARSON-DAVIS OIL COMPANY	\$8,166.31	VEHICLE FUEL 1/25	2025
2/14/2025	CARSON-DAVIS OIL COMPANY	\$830.09	VEHICLE FUEL 1/25	2025
2/14/2025	CARSON-DAVIS OIL COMPANY	\$1,832.95	VEHICLE FUEL 1/25	2025
2/21/2025	CARSON-DAVIS OIL COMPANY	\$922.03	FUEL 2.1.25 THRU 2.15.25	2025
2/21/2025	CARSON-DAVIS OIL COMPANY	\$1,728.55	CARDLOCK 1/25	2025
2/7/2025	CENTRAL LINCOLN P.U.D.	\$540.50	SER 1/25	2025
2/28/2025	CENTRAL LINCOLN P.U.D.	\$891.32	SER 1/25	2025
2/28/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	JAIL ELEVATOR INV #78865	2025
2/14/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 2/25	2025
2/7/2025	CHAVES CONSULTING INC	\$14,950.00	CONVERSION PROJECT	2025
2/14/2025	CHAVES CONSULTING INC	\$14,648.07	SERVICES 2/25	2025
2/14/2025	CITY OF POWERS	\$550.00	SER 1/25	2025
2/21/2025	CLARK, ADAM	\$1,200.00	SUPRVN DEC/JAN/FEBINV #9	2025
2/7/2025	CLEMENTE SOLUTIONS LLC	\$4,645.44	PHONE BILL FEB 2025	2025
2/28/2025	CLINT NEWELL MOTORS, INC	\$38,619.05	VEHICLE PURCHASE #0961	2025
2/14/2025	CMI SOFTWARE CORP	\$3,000.00	API AMNAGEMENT SERVICES	2025
2/14/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 03/25	2025
2/7/2025	COASTAL PAPER & SUPPLY INC	\$692.50	MISC JANITORIAL 1.2025	2025
2/21/2025	COASTAL PAPER & SUPPLY INC	\$1,014.22	SUPPLIES	2025
2/7/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG ALLOT FEBINV #121499	2025
2/7/2025	COLUMBIA CARE SERVICES, INC	\$19,782.68	RSCP BILLABLE SVCS 10.24INV #120133	2025
2/7/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG ALLOT FEBINV #121499	2025
2/7/2025	COLUMBIA CARE SERVICES, INC	\$19,782.68	RSCP BILLABLE SVCS 10.24INV #120133	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/21/2025	COLUMBIA CARE SERVICES, INC	\$9,944.92	BAY APTS MNGR/HSG 2.25INV #121947	2025
2/21/2025	COLUMBIA CARE SERVICES, INC	\$52,920.00	CRISIS BEDS ALLOT 2.25INV #122129	2025
2/28/2025	COLUMBIA CARE SERVICES, INC	\$1,718.95	5 BEDS PSRB SEC SVC 1.25INV #122014	2025
2/14/2025	COOS BAY CITY OF	\$132,382.74	DISPATCH SERVICES	2025
2/14/2025	COOS BAY CITY OF	\$81,137.81	DISPATCH SERVICES	2025
2/28/2025	COOS BAY MARINE SERVICE	\$745.03	VEHICLE MAINT	2025
2/28/2025	COOS BAY/NORTH BEND WATER BD.	\$2,068.67	SER 1/25	2025
2/7/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 2.2025INV #50572	2025
2/14/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 02/25	2025
2/21/2025	COOS COUNTY BOARD OF COMMISSIONERS	\$9,331.20	SIGN SHOP BUILDING RENTALFY25	2025
2/21/2025	COOS COUNTY BOARD OF COMMISSIONERS	\$22,453.20	RENT FY 25	2025
2/21/2025	COOS COUNTY BOARD OF COMMISSIONERS	\$25,660.80	FY25 RENT	2025
2/14/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$60,000.00	FY25 CODE ENFORCEMENT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$634.91	DEC 24 FUEL	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$101,479.63	JULY 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$82,669.87	AUG 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$73,084.94	SEPT 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$132,605.42	OCT 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$63,259.79	NOV 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$60,019.00	DEC 24 FUEL & MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$2,421.37	VEH FUEL MAINT	2025
2/7/2025	COOS COUNTY ROAD DEPT	\$794.17	DEC 24 FUEL	2025
2/14/2025	COOS COUNTY ROAD DEPT	\$1,059.46	FUEL/ MAINT 12/24	2025
2/28/2025	COOS COUNTY ROAD DEPT	\$2,031.97	FUEL / MAINT 01/25	2025
2/28/2025	COOS COUNTY ROAD DEPT	\$2,134.66	FUEL MAINT	2025
2/28/2025	COOS COUNTY ROAD DEPT	\$972.26	JAN 25 FUEL	2025

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2/7/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,550.00	UNION DUES	2025
2/7/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,752.00	UNION DUES	2025
2/14/2025	COOS COUNTY SOLID WASTE DEPT	\$5,562.45	HHW 10% - 2ND QTR	2025
2/7/2025	COQUILLE AUTOMOTIVE	\$3,300.72	VEHICLE MAINT	2025
2/7/2025	COQUILLE AUTOMOTIVE	\$1,225.17	VEH MAINT	2025
2/21/2025	COQUILLE AUTOMOTIVE	\$535.43	VEH MAINT	2025
2/7/2025	COQUILLE CITY OF	\$1,705.08	SERVICES 1/25	2025
2/14/2025	COQUILLE SUPPLY	\$1,261.63	POSTS, SHEETROCK, SUPPLIES	2025
2/7/2025	COQUILLE TIRE, LLC	\$850.20	TIRE REPLACEMENT FORDODGE 1500	2025
2/7/2025	COQUILLE TIRE, LLC	\$1,060.00	TIRE SERVICE	2025
2/28/2025	COQUILLE TIRE, LLC	\$569.16	VEHICLE MAINT	2025
2/7/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,187.00	FITNESS CENTER DEDUCTIONS	2025
2/28/2025	DASH MEDICAL GLOVES, INC	\$1,039.37	SUPPLIES	2025
2/7/2025	DAY SHIP SUPPLY INC	\$746.20	GROCERIES	2025
2/28/2025	DAY SHIP SUPPLY INC	\$660.35	GROCERIES	2025
2/7/2025	DELL MARKETING L.P.	\$1,718.54	OPTIPLEX ALL IN ONE	2025
2/21/2025	DELL MARKETING L.P.	\$2,689.61	DELL LAPTOP - HV	2025
2/28/2025	DELL MARKETING L.P.	\$2,061.88	MONITORS/DOCKS/SNDBRSPO#25-0062-IT	2025
2/28/2025	DELL MARKETING L.P.	\$2,319.61	COMPUTER - COLE	2025
2/7/2025	DMC ROADS, INC.	\$2,193.00	GRADING	2025
2/7/2025	DMC ROADS, INC.	\$897.00	HIRED TRUCKING	2025
2/7/2025	DOOLEY ENTERPRISES, INC.	\$4,767.43	AMMUNITION	2025
2/7/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
2/7/2025	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025
2/7/2025	DOUGLAS FAST NET	\$534.00	TAXES, FEES; PUC & OR FEE	2025
2/14/2025	DOUGLAS FAST NET	\$895.79	281/305 INTERNET FEB 25	2025

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Coos County Expenses of \$500 or Greater

Date: 3/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
2/7/2025	DYNAMIC IMAGING SYSTEMS, INC	\$9,923.00	SOFTWARE	2025
2/21/2025	ECHO GROUP, THE	\$760.50	(39) AMA CPT LIC FEE 2025	2025
2/21/2025	EGYPTIAN THEATRE PRESERVATION ASSOC	\$650.00	THEATER RENTAL, MOVIE LICWRECK IT RALPH ON	2025
2/14/2025	EMPLOYMENT DEPT--TAX--47100	\$4,448.00	4TH QTR 2024 UNEMPLOYMENT	2025
2/14/2025	EMPLOYMENT DEPT--TAX--47100	\$1,083.86	4TH QTR 2024 UNEMPLOYMENT	2025
2/21/2025	FARR'S TRUE VALUE	\$506.56	SUPPLIES	2025
2/7/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
2/14/2025	FP MAILING SOLUTIONS	\$1,000.00	POSTAGE - ASSESSOR	2025
2/14/2025	FP MAILING SOLUTIONS	\$500.00	POSTAGE - FORESTRY	2025
2/14/2025	GAGEIT CONSTRUCTION, LLC	\$9,005.00	GUARDRAIL REPAIRS	2025
2/28/2025	GENASYS	\$12,000.00	FY25-30 SUBSCRIPTION	2025
2/7/2025	GOLD COAST TRUCK REPAIR	\$1,035.00	PARTS	2025
2/21/2025	GOLDER'S BAY AREA NAPA	\$2,844.92	PARTS	2025
2/21/2025	HELION SOFTWARE,INC	\$1,123.75	SYSTEM REPAIR ASSISTANCE	2025
2/7/2025	HGE INC	\$2,290.00	PIT ROOF	2025
2/28/2025	HGE INC	\$685.00	PIT ROOF	2025
2/28/2025	HGE INC	\$968.00	PIT FLOOR	2025
2/7/2025	HOLLANDER, BRIGETT	\$600.00	SUPRVSN JANUARY 2025INV #0000060	2025
2/7/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
2/7/2025	HRA VEBA TRUST	\$7,916.50	VEBA BENEFIT	2025
2/7/2025	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT	2025
2/7/2025	INDEED, INC.	\$1,334.08	SPONSORED JOBS JAN 25	2025
2/7/2025	INDEED, INC.	\$2,016.48	SPONSORED JOBS JAN 25	2025
2/28/2025	INDUSTRIAL STEEL AND SUPPLY	\$891.12	STEEL PLATE	2025
2/28/2025	INDUSTRIAL STEEL AND SUPPLY	\$598.96	ALTERNATOR	2025
2/7/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,294.44	D/C WITHHOLDINGS	2025

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2/7/2025	INTERSTATE BATTERY SYSTEM OF	\$1,837.32	PARTS	2025
2/14/2025	IRIS TELEHEALTH MEDICAL GROUP, PA	\$25,830.00	TELEHEALTH JAN 2025INV #INV-20319	2025
2/14/2025	ISLER CPA	\$5,500.00	#239803 FY24 AUDIT	2025
2/14/2025	ISLER CPA	\$1,500.00	#239803 FY24 AUDIT-LIB	2025
2/14/2025	ISLER CPA	\$1,500.00	#239803 FY24 AUDIT-4-H	2025
2/28/2025	J&D MYRTLE SAW SHOP, INC	\$680.00	NEW SAW	2025
2/7/2025	JAMES C. COFFEY CONSULTANT	\$830.50	HEARING OFFICER	2025
2/7/2025	JENNINGS TRUCK REPAIR LLC	\$690.00	DOOR	2025
2/14/2025	JUSTIN JORGENSEN TRUCKING	\$5,915.00	HIRED TRUCKING 1-17 TO 1-23	2025
2/28/2025	KEN WARE CHEVROLET, INC	\$1,200.04	VEHICLE MAINT	2025
2/28/2025	KEN WARE CHEVROLET, INC	\$528.46	R&R FUEL TANK PRESSURE SEPO#250017-R	2025
2/7/2025	KIDS HOPE CENTER	\$500.00	DONATION KIDS HOPE CENTERSO CO REG CHILD	2025
2/7/2025	KINCHELOE & SONS, INC	\$4,206.55	AMPHITEATER - STAGEREJECT ROCK	2025
2/14/2025	KINCHELOE & SONS, INC	\$10,100.48	ROCK	2025
2/28/2025	KINCHELOE & SONS, INC	\$1,244.00	AMPHITHEATER - STAGEREJECT ROCK	2025
2/28/2025	KINCHELOE & SONS, INC	\$747.55	LLAMA BARN - REJECT ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$61,206.70	BBP DAY USE PAVINGINV 18859	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,221.24	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$616.56	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$2,386.92	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$803.26	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$3,271.53	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$789.76	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,194.90	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$3,774.51	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,661.41	ROCK	2025

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2/14/2025	KNIFE RIVER MATERIALS	\$3,328.46	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$852.20	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,253.61	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,650.77	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$1,898.72	ROCK	2025
2/14/2025	KNIFE RIVER MATERIALS	\$3,727.83	ROCK	2025
2/7/2025	LACLAIR PROPERTIES, LLC	\$3,874.74	ANN ELEVATOR MAINT SPLIT 1.1.25 TO 12.31.25	2025
2/7/2025	LAKESIDE CITY OF	\$854.93	SER 1/25	2025
2/7/2025	LAKESIDE CITY OF	\$1,446.38	QTR 4 CITY TAX	2025
2/7/2025	LEISURE INTERACTIVE, LLC	\$8,654.47	SER 1/25	2025
2/7/2025	LES SCHWAB TIRE CENTERS	\$935.80	(4) NEW TIRES E283510	2025
2/7/2025	LES SCHWAB TIRE CENTERS	\$1,023.67	R&R OIL/(4) NEW TIRESE280987	2025
2/7/2025	LES SCHWAB TIRE CENTERS	\$1,024.75	VEHICLE MAINT	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$808.06	SERVICES 1/25	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$2,497.64	SER 1/25	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$1,322.28	SER 1/25	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$2,056.88	SER 1/25	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
2/14/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
2/21/2025	LES' COUNTY SANITARY, INC	\$756.05	GARBAGE SVC JAN 2025	2025
2/28/2025	LEXIPOL LLC	\$1,343.86	ONLINE SUBSCRIPTION TRAINING RENEWAL	2025
2/14/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES JANUARY 2025 INV #24-0856	2025
2/7/2025	LOCUMTENENS, COM	\$11,393.23	TELEPSYCH 1.13-1.24 ADINV #AS1087685	2025
2/14/2025	LOCUMTENENS, COM	\$6,322.40	TELEPSYCH 1.27-1.31 ADINV #AS1090580	2025
2/21/2025	LOCUMTENENS, COM	\$948.36	TELEPSYCH 2.6-2.6 ADINV #AS1094994	2025

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Coos County Expenses of \$500 or Greater

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/14/2025	MAIN ROCK PRODUCTS INC	\$3,802.00	CRUSHER PARTS	2025
2/21/2025	MAIN ROCK PRODUCTS INC	\$21,192.67	ROCK	2025
2/28/2025	MARINEAU AND ASSOCIATES	\$688.20	APPRIASEL CONSULTING SVSRMLS	2025
2/14/2025	MAST BROTHERS ENTERPRISES, INC	\$1,090.89	TOWING	2025
2/28/2025	MCDONALD WHOLESALE	\$1,323.71	GROCERIES	2025
2/14/2025	MCKESSON MEDICAL SURGICAL	\$1,830.02	VARIVAX VACCINE	2025
2/21/2025	MEDTOX DIAGNOSTICS INC	\$610.92	DRUG TEST KITS	2025
2/7/2025	MEDTRUST LLC	\$19,595.11	FY25 OVER CAP	2025
2/7/2025	MEDTRUST LLC	\$81,722.35	SERVICES 1/25	2025
2/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	MHA 02.01.25 SUPP EMPL	2025
2/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MHA 02.01.25 CLUB HOUSE	2025
2/28/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,365.00	#017 SHAMA BILLING JAN	2025
2/21/2025	MERCHEN & REED GRAVEL CO	\$6,277.05	ROCK	2025
2/21/2025	MERCHEN & REED GRAVEL CO	\$6,470.00	HIRED TRUCKING/GRADER	2025
2/7/2025	MOMENTUM FITNESS	\$590.00	FITNESS CENTER DEDUCTIONS	2025
2/28/2025	NANCY DEVEREUX CENTER, INC	\$11,250.00	EMER SHELTER JAN/FEB 2025INV #2025-02	2025
2/21/2025	NATIONAL FOOD GROUP INC	\$2,177.17	GROCERIES	2025
2/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$20,894.46	D/C WITHHOLDINGS	2025
2/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$6,325.00	ROTH WITHHOLDINGS	2025
2/7/2025	NOR-PAC POWER SYSTEMS LLC	\$1,945.51	GENERATOR MAINT	2025
2/21/2025	NORTHWEST NATURAL GAS COMPANY	\$2,653.44	SERVICES 1/25	2025
2/21/2025	NORTHWEST NATURAL GAS COMPANY	\$15,859.25	#1555534-5 1/25 O&M	2025
2/21/2025	NORTHWEST NATURAL GAS COMPANY	\$3,213.00	#1555524-6 1/25 OPER FEE	2025
2/14/2025	O'REILLY	\$1,767.24	PARTS	2025
2/28/2025	ODP BUSINESS SOLUTIONS, LLC	\$887.11	TONER	2025
2/10/2025	OEBB	\$171,434.68	MEDICAL CONTRIBUTIONS	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/10/2025	OEBB	\$1,772.34	LIFE CONTRIBUTIONS	2025
2/10/2025	OEBB	\$21,468.74	MEDICAL WITHHOLDINGS	2025
2/10/2025	OEBB	\$1,860.26	LIFE WITHHOLDINGS	2025
2/28/2025	OFFICE WORLD, INC	\$5,297.34	(3) ADJ HEIGHT DESKS	2025
2/7/2025	OR AFSCME COUNCIL 75	\$8,822.99	UNION DUES	2025
2/28/2025	OR DEPT. OF CONSUMER & BUS SERVS	\$788.48	ELEVATOR PERMIT	2025
2/21/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$676.00	UST ANNUAL FEE	2025
2/21/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 02.12.25	2025
2/10/2025	OR P.E.R.S.	\$234,497.64	PENSION	2025
2/10/2025	OR P.E.R.S.	\$299,605.80	PENSION	2025
2/10/2025	OR P.E.R.S.	\$118,662.77	IAP	2025
2/14/2025	OR PACIFIC COMPANY INC	\$519.50	SAFETY SUPPLIES	2025
2/14/2025	OR PACIFIC COMPANY INC	\$739.46	SNUBBERS, BRACKETS	2025
2/5/2025	OR ST DEPT OF HUMAN RES	\$517.00	CHILD SUPPORT	2025
2/21/2025	OR ST DEPT. OF TRANSPORTATION	\$5,330.09	MAG CHLORIDE	2025
2/7/2025	OR ST LODGING TAX	\$21,799.78	QTR 4 ST LOD. TAX	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$156,470.32	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$42,500.00	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$118,625.00	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
2/7/2025	OR TEAMSTER EMPLOYERS TRST	\$33,866.76	MEDICAL WITHHOLDINGS	2025
2/14/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1102 JANUARY SVC	2025
2/7/2025	PACIFIC EQUIPMENT	\$5,108.04	FEB RENT 2990 BROADWAY	2025
2/7/2025	PACIFIC POWER	\$571.83	SERVICES 1/25	2025

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2/7/2025	PACIFIC POWER	\$1,239.44	SER 1/25	2025
2/7/2025	PACIFIC POWER	\$6,883.54	COURTHOUSE JAN 2025	2025
2/7/2025	PACIFIC POWER	\$1,585.63	OWEN JAN 2025	2025
2/7/2025	PACIFIC POWER	\$565.44	FORESTRY JAN 2025	2025
2/7/2025	PACIFIC POWER	\$2,031.23	POWER 1/25	2025
2/14/2025	PACIFIC POWER	\$537.74	POWER SUITE B 01/25	2025
2/14/2025	PACIFIC POWER	\$10,179.47	SERVICES 1/25	2025
2/21/2025	PACIFIC POWER	\$3,587.63	281 LACLAIR 1/13 -2/11/25	2025
2/21/2025	PACIFIC POWER	\$631.58	SER 1/25	2025
2/21/2025	PACIFIC POWER	\$757.80	SER 1/25	2025
2/21/2025	PACIFIC POWER	\$1,716.18	12/17-1/17/25 BELLONI	2025
2/28/2025	PACIFIC POWER	\$875.05	POWER 1/25	2025
2/28/2025	PACIFIC POWER	\$875.06	POWER 1/25	2025
2/14/2025	PERRY SUPPLY	\$510.00	REPAIRS	2025
2/7/2025	PETERSON MACHINERY CO	\$713.40	LOADER PARTS	2025
2/11/2025	POWER AUTO INC	\$71,680.54	2025 CHEVY TAHOE1GNS6NRD6SR159704	2025
2/28/2025	POZZI DAIRY	\$13,041.66	ROCK	2025
2/21/2025	PRT USA INC	\$7,250.00	INV PN-012502 PN-2025-041	2025
2/28/2025	REEDSPORT POLICE DEPARTMENT	\$3,650.00	(1) BED 01/25	2025
2/28/2025	REEDSPORT POLICE DEPARTMENT	\$3,650.00	(1) BED 02/25	2025
2/14/2025	RELENTLESS LLC DBA DESERT SNOW	\$1,398.00	CRIMINAL INTERDICTIONWORKSHOP	2025
2/21/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$6,150.00	2025-1386 JANUARY REVIEW	2025
2/21/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,938.75	2025-1387 JANUARY REVIEW	2025
2/21/2025	REVVER	\$1,320.00	11/18/24-11/17/25 RENEWAL	2025
2/21/2025	REVVER	\$1,188.00	11/18/24-11/17/25 RENEWAL	2025
2/21/2025	REVVER	\$1,728.00	11/18/24-11/17/25 RENEWAL	2025

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2/21/2025	ROTO-ROOTER	\$555.00	PUMP FEES	2025
2/14/2025	S/NIPPED	\$925.00	SPAY/NEUTER	2025
2/14/2025	S/NIPPED	\$1,210.00	SPAY/NEUTER	2025
2/21/2025	S/NIPPED	\$775.00	SPAY/NEUTER	2025
2/28/2025	S/NIPPED	\$1,270.00	SPAY/NEUTER	2025
2/21/2025	SAIF	\$600.35	WORKERS COMP	2025
2/21/2025	SAIF	\$532.16	WORKERS COMP	2025
2/21/2025	SAIF	\$5,151.43	WORKERS COMP	2025
2/21/2025	SAIF	\$7,459.49	WORKERS COMP	2025
2/21/2025	SAIF	\$4,861.84	WORKERS COMP	2025
2/21/2025	SAIF	\$921.07	WORKERS COMP	2025
2/21/2025	SAIF	\$1,211.17	WORKERS COMP	2025
2/21/2025	SAIF	\$1,694.78	WORKERS COMP	2025
2/21/2025	SAIF	\$1,232.03	WORKERS COMP	2025
2/21/2025	SAIF	\$613.46	WORKERS COMP	2025
2/28/2025	SAIF CLAIM REIMBURSEMENT	\$907.28	BEESELEY, C	2025
2/28/2025	SAIF CLAIM REIMBURSEMENT	\$1,026.05	JOHNSTON, J	2025
2/7/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250201 FEB JANITORIAL	2025
2/7/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250201 FEB JANITOR	2025
2/7/2025	SINGER, JULIE	\$520.00	2025 QUEENS CORONATION JUDGE FEE & MILEAGE	2025
2/7/2025	SPECIALIZED PAVEMENT MARKING, INC.	\$9,463.50	STRIPING	2025
2/21/2025	SQUEEKY CLEAN WINDOW & EXTERIOR INC	\$875.00	WINDOW CLEANING 281 LACLAIR	2025
2/28/2025	STEVE HENDERSON CONSTRUCTION	\$1,830.00	INSTALL NEW ROOF CAR SHED REPLACE CRAWL S	2025
2/14/2025	SUPERION	\$5,482.66	ASP FEE INV#430984 5/12	2025
2/7/2025	SUSSMAN SHANK LLP	\$590.56	LEGAL FEES	2025
2/7/2025	SUSSMAN SHANK LLP	\$697.20	LEGAL FEES	2025

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2/14/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,210.00	#31013 NUTRITIONIST JAN	2025
2/21/2025	THE COMMONALITY CENTER	\$6,000.00	TPEP GRANT RECIPIENTCOMM PROTECTIVE FACT	2025
2/7/2025	THE STANDARD INS	\$5,092.70	LTD/STD/SWC CONTRIBUTION	2025
2/7/2025	THE STANDARD INS	\$3,144.01	LIFE/AD&D WITHHOLDINGS	2025
2/7/2025	THE WORLD NEWSPAPER	\$834.64	PUBLIC NOTICE	2025
2/28/2025	THOMSON WEST	\$807.24	SUBSCRIPTIONS	2025
2/28/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTIONS	2025
2/7/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$7,944.75	HIRED TRUCKING	2025
2/28/2025	TRAFFIC SAFETY SUPPLY CO	\$1,381.35	TARGET PLATES	2025
2/28/2025	TRAFFIC SAFETY SUPPLY CO	\$7,880.00	CONES	2025
2/21/2025	TRIZETTO PROVIDER SOLUTIONS	\$1,317.16	ELEC CLAIM & ELIG CHECKSOVERCHARGED	2025
2/14/2025	TYLER TECHNOLOGIES, INC	\$898.00	VETRASPEC 2025RENEWAL 3/12/25-3/11/26	2025
2/7/2025	TYREE OIL, INC	\$1,226.55	DIESEL	2025
2/7/2025	TYREE OIL, INC	\$31,048.52	GAS/DIESEL	2025
2/28/2025	TYREE OIL, INC	\$5,789.48	WASTE OIL TANK	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$994.85	INDEED AD IT SYSTEMS ADM	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$645.00	GOSH SAFETY CONFERENCE	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$733.00	OREGON STATE BAR ASSOC DUES FOR COUNSEL	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,079.00	HENNICKS LIFT RECLINER CL	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$924.36	SUNRIVER RESORTS ROOM CON	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$500.00	SHOOTING STAR MOTEL ROOM	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$500.00	SHOOTING STAR MOTEL ROOM	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$500.00	SHOOTING STAR MOTEL ROOM	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$628.87	GENOA MEDICATION CLIENT	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$670.18	PLATT-REPAIRS	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$750.00	OSSA-TRAINING	2025

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2/21/2025	UMPQUA BANK CREDIT CARD	\$841.00	USPS-COMM SUPPLIES	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$509.85	BEARSKINACTICAL-SAR SUPP	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$3,407.48	BNT-T-SHIRTS	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$502.98	CASCADE FARM-SAFE/DEHUMID	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,075.14	HUMPHREYS HALF-LODGING	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$3,283.47	B&H 3 SCANNERS	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,395.00	NRS-WET SUIT	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$539.85	BEARSKIN-SUPPLIES	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$602.66	VERIZON- SERVICES 12/24	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$2,296.21	VERIZON- SERVICES 12/24	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,226.40	CHALLENGE TARGETS-SUPP	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,609.37	TALLEY LLC - RADIO REPAIR	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$999.00	ASSOC OF OR CO - COUNTYCOLLEGE REGISTRATI	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$518.68	COOS COUNTY PLANNING -CLARNO BATHROOM P	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,558.00	MYHRE CUSTOM LEATHER -2025 CHAPS, VESTS & S	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$647.00	MYHRE CUSTOM LEATHER -2025 CHAPS, VESTS & S	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,311.41	HOMETOWN HARDWARE -CLARNOWOMENS RESTI	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$594.04	HOMETOWN HARDWARE -CLARNOUNPSTAIRS BATH	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,168.13	COSTCO, LOBBY SNACKS	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$645.06	COSTCO, BREAKROOM SUPPLY	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,119.20	AMAZON, BOOKS FOR EVENTS	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, VEH	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$995.00	DIBBLE INSTITUTE TRAINING	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,241.57	AMAZON, OFFICE PARTITION	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$901.52	WAYFAIR STORAGE CABINETSFOR BROADWAY	2025
2/21/2025	UMPQUA BANK CREDIT CARD	\$1,668.00	COQUILLE TIRE - TIRES	2025

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2/21/2025	UMPQUA BANK CREDIT CARD	\$519.24	HILTON - WINTER CONF RM & PARKING	2025
2/28/2025	UMPQUA SHEET METAL INC	\$1,664.98	WALKIN REPAIRS	2025
2/28/2025	UMPQUA SHEET METAL INC	\$2,236.15	WALKIN REPAIRS	2025
2/21/2025	UPPERCUT TREE SERVICE, INC.	\$5,025.00	TREE REMOVAL	2025
2/14/2025	VERIZON NORTHWEST INC	\$1,087.97	CELL SVC 1/3-2/2/25	2025
2/14/2025	VERIZON NORTHWEST INC	\$724.71	CELL SVC 1/3-2/2/25	2025
2/14/2025	VERIZON NORTHWEST INC	\$3,221.24	CELL SVC 1/3-2/2/25	2025
2/21/2025	VERIZON NORTHWEST INC	\$519.12	JAN 25 CELL PHONES	2025
2/14/2025	VISUAL PERFECTION AUTO DETAILING	\$1,850.00	DETAILING 13 VEH, 1.2025	2025
2/5/2025	VOYA-STATE OF OREGON PLAN	\$5,396.00	D/C WITHHOLDINGS	2025
2/5/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
2/14/2025	VPC PROPERTIES, INC	\$3,624.17	RENT SUITE A&B 02/25	2025
2/14/2025	WASTE CONNECTIONS	\$166,150.76	JANUARY HAULING	2025
2/14/2025	WEST COAST CONTRACTORS, INC	\$9,629.98	SINK HOLE REPAIR	2025
2/14/2025	WEST COAST FENCING	\$4,989.73	FENCING PROJECT	2025
2/7/2025	WESTERN MERCANTILE AGENCY, INC	\$1,118.83	MISC DEDUCTION-LAMAR	2025
2/7/2025	WESTERN MERCANTILE AGENCY, INC	\$675.43	MISC DEDUCTION-WESTBY	2025
2/28/2025	WHIT INDUSTRIES	\$644.98	PARTS	2025
2/7/2025	WILBUR-ELLIS COMPANY	\$33,791.54	HERBICIDES	2025
2/7/2025	WILBUR-ELLIS COMPANY	\$2,419.16	HERBICIDES	2025
2/7/2025	WRCMBA	\$11,436.17	ORPD GRANT ATV 24-01	2025
2/7/2025	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING	2025
2/7/2025	WYATT TIMBER, LLC	\$1,187.50	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,000.00	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,000.00	HIRED TRUCKING	2025

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2/28/2025	WYATT TIMBER, LLC	\$1,250.00	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,000.00	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,062.50	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,187.50	HIRED TRUCKING	2025
2/28/2025	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING	2025
2/7/2025	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
2/14/2025	YELLOW CAB TAXI	\$1,172.00	CLIENT TRANSPORT, FEB	2025
2/14/2025	YOO JIN LODGING INC	\$600.00	FEB 25 RENT	2025
2/14/2025	YOUTH ERA	\$3,900.00	YOUTH PROGRAM INCENTIVES	2025
2/21/2025	YOUTH ERA	\$6,000.00	TPEP GRANT RECIPIENTCOMM PROTECTIVE FACT	2025
2/14/2025	ZIPLY FIBER	\$676.89	FAX/ELV/SEC/FIRE LINES1/25-2/24/25	2025
2/21/2025	ZIPLY FIBER	\$1,061.62	SERVICES 1/25	2025
2/21/2025	ZIPLY FIBER	\$1,518.82	JAN 25 LOCAL/LONG DIS SRV	2025
2/28/2025	ZIPLY FIBER	\$1,525.02	PHONES 2/15-3/14/25	2025
2/21/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$1,437.35	25 QUEENS COURT REIMBCORONATION	2025
2/7/2025	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,445.75	REIMB LIC & FINGERPRINTIN	2025