

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/14/2025	A-Z PLUMBING	\$1,900.00	PLUMBING ADDITIONS	2025
3/14/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202502-06AS FEB 2025FED LEGISLATIVE REP	2025
3/7/2025	ADAPT	\$2,500.00	A&D TX 02/25	2025
3/7/2025	AFLAC	\$3,920.62	CANCER INS WITHHOLDINGS	2025
3/21/2025	ALPHA HEATING & AIR	\$4,878.50	HVAC REPLACEMENT OWENS50% DOWN PMT	2025
3/14/2025	AMERICAN LINEN DIVISION	\$1,282.02	COVERALLS	2025
3/7/2025	AMERICAN TOWER CORPORTATION	\$544.01	TOWER RENTAL 3/25	2025
3/7/2025	AMERICAN TOWER CORPORTATION	\$887.59	TOWER RENTAL 3/25	2025
3/28/2025	APEX MACHINERY	\$10,183.58	ELECTRIC MOTOR	2025
3/21/2025	ART SIGNS	\$1,768.00	ESTUARY 2 SIDED SIGNPO#250377	2025
3/14/2025	BANDON CITY LIBRARY	\$28,129.05	COLLECTIONS THRU 2/28/25	2025
3/7/2025	BANDON CITY OF	\$4,080.00	LEACHATE DISPOSAL	2025
3/28/2025	BANDON CITY OF	\$4,080.00	LEACHATE DISPOSAL	2025
3/7/2025	BARRETT BUSINESS SERVICE	\$3,596.25	PE 1/26 P FRASIERTEMP EMPLOYEE	2025
3/7/2025	BARRETT BUSINESS SERVICE	\$4,341.19	PE 2/02 P FRASIERTEMP EMPLOYEE	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$2,192.00	TEMP SVC WE 2.9.25 ADMN	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$2,192.00	TEMP SVC WE 2.16.25 ADMN	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 2/9	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$961.74	MADDEX WELLINGTON 2/16	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$1,541.25	PE 1/5 P FRAISER	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$3,853.12	PE 2/9 P FRAISER	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$3,776.06	PE 2/16 P FRAISER	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 2/16 C TYNER	2025
3/14/2025	BARRETT BUSINESS SERVICE	\$822.00	PE 2/9 C TYNER	2025
3/21/2025	BARRETT BUSINESS SERVICE	\$1,260.40	PE 2/16 C ORR	2025
3/21/2025	BARRETT BUSINESS SERVICE	\$931.60	PE 2/09 C ORR	2025

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3/28/2025	BARRETT BUSINESS SERVICE	\$5,086.13	PE 3/9 TEMP EMP	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 3/2 TEMP EMP	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$3,750.38	PE 2/23 TEMP EMP	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/2 TEMP EMP	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,068.60	PE 2/23 TEMP EMP	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,972.80	TEMP SVCS WE 2.23.25 ADMN	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$2,192.00	TEMP SVCS WE 3.2.25 ADMN	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVCS WE 3.9.25 ADMN	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$3,812.70	FLAGGER PE 2/16	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$3,067.20	FLAGGER PE 2/23	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$739.80	MADDEX WELLINGTON 2/23	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$986.40	MADDEX WELLINGTON 3/2	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/9 TEMP EMPLOYEE	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$1,096.00	PE 3/2 TEMP EMPLOYEE	2025
3/28/2025	BARRETT BUSINESS SERVICE	\$822.00	PE 2/23 TEMP EMPLOYEE	2025
3/7/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 3.25INV #19663	2025
3/7/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 3.25INV #19667	2025
3/7/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER 3.25INV #19712	2025
3/7/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D PEER 3.25INV #19721	2025
3/21/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 2.2025INV #19736	2025
3/21/2025	BAY AREA FIRST STEP HOUSE	\$1,920.00	PEER/HAB SVC ALLOT 2.2025INV#19737	2025
3/28/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 03/25	2025
3/7/2025	BILLETER MARINE LLC	\$572.00	SEAL KIT, REPAIR	2025
3/7/2025	BURRIS, INC	\$950.00	HIRED TRUCKING	2025
3/7/2025	BURRIS, INC	\$1,187.50	HIRED TRUCKING	2025
3/7/2025	CARDINAL EMPLOYMENT SERVICES	\$893.66	TEMP SVC WE 2.22	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/7/2025	CARDINAL EMPLOYMENT SERVICES	\$807.03	TEMP SVC WE 2.15	2025
3/7/2025	CARDINAL EMPLOYMENT SERVICES	\$781.20	PE 2/22/25	2025
3/7/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 2/22/25	2025
3/14/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 3/1/25	2025
3/14/2025	CARDINAL EMPLOYMENT SERVICES	\$1,083.60	PE 3/1/25	2025
3/14/2025	CARDINAL EMPLOYMENT SERVICES	\$909.09	TEMP SVC WE 3.1.25	2025
3/21/2025	CARDINAL EMPLOYMENT SERVICES	\$787.19	TEMP SVC WE 3.8.25	2025
3/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 3/15/25	2025
3/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,209.60	PE 3/15/25	2025
3/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,285.20	PE 3/08/25	2025
3/28/2025	CARDINAL EMPLOYMENT SERVICES	\$1,661.43	PE 3/08/25	2025
3/28/2025	CARDINAL EMPLOYMENT SERVICES	\$950.36	TEMP SVC WE 3.15.25	2025
3/28/2025	CAROLLO LAW GROUP LLC	\$832.50	LEGAL FEES	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$8,067.52	VEHICLE FUEL 2/25	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$595.47	VEHICLE FUEL 2/25	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$948.02	VEHICLE FUEL 2/25	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$857.96	VEHICLE FUEL 2/25	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$2,179.57	VEHICLE FUEL 2/25	2025
3/14/2025	CARSON-DAVIS OIL COMPANY	\$1,011.96	FUEL 2.16.25 THRU 2.28.25	2025
3/28/2025	CARSON-DAVIS OIL COMPANY	\$860.43	FUEL 3.1.25 THRU 3.15.25	2025
3/28/2025	CARSON-DAVIS OIL COMPANY	\$1,884.03	CARDLOCK 2/25	2025
3/14/2025	CASCADE TRUCK BODY & TRAILER SALES	\$992.00	LIGHTS	2025
3/7/2025	CDW GOVERNMENT, INC.	\$1,934.79	NUANCE SPEECH SFTWRE	2025
3/21/2025	CDW GOVERNMENT, INC.	\$1,757.02	COMPUTER	2025
3/21/2025	CENTER FOR BEHAVIORIAL INTERVENTION	\$1,000.00	TRAINING SUMMIT 2025	2025
3/7/2025	CENTRAL LINCOLN P.U.D.	\$657.23	SER 2/25	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/28/2025	CENTRAL LINCOLN P.U.D.	\$1,125.82	SER 2/25	2025
3/7/2025	CENTRIC ELEVATOR CORP OF OREGON	\$4,987.50	ELEVATOR MAINT	2025
3/21/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	JAIL ELEVATOR INV #79407	2025
3/28/2025	CFE ELECTRIC LLC	\$1,072.24	MISC REPAIRS	2025
3/14/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 3/25	2025
3/21/2025	CHAVES CONSULTING INC	\$17,261.00	SERVICES 2/25	2025
3/28/2025	CIVIL WEST ENGINEERING SERVICES,INC	\$6,888.50	SEVEN DEVILS GUARDRAIL	2025
3/14/2025	CLEAN HARBORS ENV SERVICES	\$36,563.13	FEBRUARY 25 EVENT	2025
3/14/2025	CLEMENTE SOLUTIONS LLC	\$4,661.19	PHONE BILL MAR 2025	2025
3/7/2025	COASTAL PAPER & SUPPLY INC	\$583.93	MISC JANITORIAL 2.25	2025
3/7/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG 3.25INV #122059	2025
3/7/2025	COLUMBIA CARE SERVICES, INC	\$20,030.58	RSCP / BILL SVCS 11.24INV #120664	2025
3/21/2025	COLUMBIA CARE SERVICES, INC	\$9,944.92	BAY APTS CM/HSG MAR 2025INV #122612	2025
3/21/2025	COLUMBIA CARE SERVICES, INC	\$58,590.00	CRISIS BEDS ALLOT MAR 25INV #122598	2025
3/21/2025	COLUMBIA CARE SERVICES, INC	\$14,284.49	RSCP/BILLABLE SVC DEC 24INV #121305	2025
3/7/2025	COOS BAY CITY LIBRARY	\$245,566.67	SECOND INSTALLMENT/ESO	2025
3/14/2025	COOS BAY CITY LIBRARY	\$87,579.95	COLLECTIONS THRU 2/28/25	2025
3/28/2025	COOS BAY/NORTH BEND WATER BD.	\$1,328.29	SER 2/25	2025
3/7/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 3.25INV #50712	2025
3/7/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 03/25	2025
3/28/2025	COOS COUNTY AREA TRANSPORTATION DIS	\$600.00	BUS TICKETS	2025
3/7/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$25,000.00	CODE ENFORCE FY24-25	2025
3/7/2025	COOS COUNTY ROAD DEPT	\$775.84	ME 8/24 PROJECT 902-P	2025
3/7/2025	COOS COUNTY ROAD DEPT	\$757.76	SIGNS	2025
3/14/2025	COOS COUNTY ROAD DEPT	\$1,900.00	TIRES	2025
3/7/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,550.00	UNION DUES	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/28/2025	COOS COUNTY SHERIFF	\$3,369.06	NATL FOREST LAND SEARCHREIMB	2025
3/28/2025	COOS COUNTY SHERIFF	\$1,246.26	NATL FOREST LAND SEARCHREIMB	2025
3/7/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,290.00	UNION DUES	2025
3/7/2025	COOS COUNTY TREASURER	\$866.20	PETTY CASH FOR WITNESSWHITE, SCOTT & TADE.	2025
3/7/2025	COQUILLE AUTOMOTIVE	\$960.00	VEHICLE MAINT	2025
3/7/2025	COQUILLE AUTOMOTIVE	\$823.24	VEH MAINT	2025
3/14/2025	COQUILLE AUTOMOTIVE	\$805.54	VEHICLE REPAIRS	2025
3/14/2025	COQUILLE CITY LIBRARY	\$25,214.06	COLLECTIONS THRU 2/28/25	2025
3/7/2025	COQUILLE CITY OF	\$1,909.71	SERVICES 2/25	2025
3/14/2025	COQUILLE SUPPLY	\$1,169.47	SUPPLIES	2025
3/7/2025	COQUILLE TIRE, LLC	\$1,702.00	TIRES	2025
3/7/2025	COQUILLE TIRE, LLC	\$924.00	TIRES	2025
3/14/2025	COQUILLE TIRE, LLC	\$1,084.00	VEH REPAIR	2025
3/21/2025	COQUILLE TIRE, LLC	\$2,498.00	BACKHOE TIRES	2025
3/7/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,197.00	FITNESS CENTER DEDUCTION	2025
3/28/2025	DAVID EVANS & ASSOCIATES, INC.	\$7,329.00	BEACH LOOP PROJECT	2025
3/7/2025	DAY SHIP SUPPLY INC	\$681.95	GROCERIES	2025
3/7/2025	DELL MARKETING L.P.	\$5,573.64	PROSUPPORT 2.2025-1.2028	2025
3/21/2025	DELL MARKETING L.P.	\$4,026.69	COMPUTER	2025
3/28/2025	DELL MARKETING L.P.	\$1,524.89	COMPUTER	2025
3/28/2025	DELL MARKETING L.P.	\$1,830.38	MONITORS/DOCKS/SDBARS	2025
3/28/2025	DELL MARKETING L.P.	\$9,604.32	LASER TONER CARTRIDGES	2025
3/14/2025	DORA PUBLIC LIBRARY	\$4,239.74	COLLECTIONS THRU 2/28/25	2025
3/14/2025	DOUGLAS FAST NET	\$895.79	INTERNET SVCS 281/305 MAR	2025
3/21/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
3/21/2025	DOUGLAS FAST NET	\$509.25	ETS 184084 - SOLID WASTE	2025

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/21/2025	DOUGLAS FAST NET	\$534.00	TAXES; FEES- PUC & OR FEE	2025
3/21/2025	ECOS SYSTEMS, INC.	\$1,020.00	RENEW VEHICLE KEY BOXJAN 2025-DEC 2025	2025
3/21/2025	EGYPTIAN THEATRE PRESERVATION ASSOC	\$618.00	POPCORN FOR 3/8 MOVIE	2025
3/21/2025	ENTERPRISE FM TRUST	\$1,156.46	DEPRECIATION PD LEASE VEH	2025
3/7/2025	ENVIROMENTAL SYSTEMS RESEARCH INST	\$700.00	ARCGIS SUBSCRIPTION	2025
3/21/2025	ETHOS CONSULTING TEAM LLC	\$2,000.00	LEADERSHIP TRAINING	2025
3/28/2025	FARWEST TIRE INC	\$9,006.00	TIRES	2025
3/28/2025	FASTENAL COMPANY	\$529.92	MISC SUPPLIES	2025
3/7/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
3/14/2025	GOLD COAST TRUCK REPAIR	\$14,036.61	ENGINE REBUILD	2025
3/14/2025	GOLD COAST TRUCK REPAIR	\$3,955.73	PARTS	2025
3/14/2025	GOLDER'S BAY AREA NAPA	\$2,284.14	PARTS	2025
3/7/2025	GOOD SOURCE	\$552.15	GROCERIES	2025
3/7/2025	GROSSENBACHER BROS, INC	\$515.75	POLICE NOTEBOOKS	2025
3/14/2025	HEMR INDUSTRIAL CONTRACTORS LLC	\$1,360.00	DIESEL TANK ROOF REMOVAL	2025
3/7/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
3/7/2025	HRA VEBA TRUST	\$2,500.00	VEBA BENEFIT	2025
3/7/2025	INDEED, INC.	\$2,190.64	SPONSORED JOBS 2.25	2025
3/7/2025	INDEED, INC.	\$1,478.63	SPONSORED JOBS 2.25	2025
3/14/2025	INDEPENDENT MOTOR REBUILDERS	\$2,274.80	VALVES, SPRING, SEAL, HEAD	2025
3/14/2025	INDUSTRIAL RESOURCES OF BANDON, LLC	\$3,628.50	UPS	2025
3/28/2025	INDUSTRIAL RESOURCES OF BANDON, LLC	\$8,332.31	SHEAVE, BUSHING, SOFT START	2025
3/7/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,206.62	D/C WITHHOLDINGS	2025
3/7/2025	ING LIFE INSURANCE & ANNUITY CO	\$500.51	ROTH WITHHOLDINGS	2025
3/14/2025	INTERSTATE BATTERY SYSTEM OF	\$764.72	BATTERIES	2025
3/21/2025	IRIS TELEHEALTH MEDICAL GROUP, PA	\$23,042.00	TELEHEALTH FEB 2025INV #INV-20696	2025

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3/14/2025	IRON MOUNTAIN	\$632.44	SHRED	2025
3/14/2025	ISLER CPA	\$4,000.00	#240096 FY24 AUDIT	2025
3/14/2025	ISLER CPA	\$1,350.00	#240096 FY24 AUDIT-LIB	2025
3/14/2025	ISLER CPA	\$1,350.00	#240096 FY24 AUDIT 4-H	2025
3/14/2025	ISLER CPA	\$1,700.00	#240096 FY24 AUDIT-WASTE	2025
3/7/2025	JIMMY HILL JR TRUCKING	\$7,247.50	HIRED TRUCKING 1/30-2/6	2025
3/7/2025	JOHNSON ROCK PRODUCTS	\$1,564.05	REPARIS	2025
3/21/2025	KELLEY CREATE CO	\$3,300.00	MITEL SYS UPGRADEPO#25-0121-IT	2025
3/28/2025	KINCHELOE & SONS, INC	\$30,192.53	ROCK	2025
3/28/2025	KNIFE RIVER MATERIALS	\$7,824.76	ROCK	2025
3/14/2025	LAKESIDE CITY LIBRARY	\$7,075.50	COLLECTIONS THRU 2/28/25	2025
3/14/2025	LAKESIDE CITY OF	\$854.93	SER 2/25	2025
3/7/2025	LAKESIDE WATER DISTRICT	\$1,343.60	SER 2/25	2025
3/14/2025	LEISURE INTERACTIVE, LLC	\$6,533.33	SER 2/25	2025
3/14/2025	LES SCHWAB TIRE CENTERS	\$706.93	VEHICLE MAINT	2025
3/21/2025	LES SCHWAB TIRE CENTERS	\$1,239.78	NEW BATT/TIRES E280988	2025
3/14/2025	LES' COUNTY SANITARY, INC	\$771.33	SERVICES 2/25	2025
3/14/2025	LES' COUNTY SANITARY, INC	\$1,395.74	SER 2/25	2025
3/14/2025	LES' COUNTY SANITARY, INC	\$1,395.74	SER 2/25	2025
3/21/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - ROAD DEPT 001	2025
3/21/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
3/21/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
3/21/2025	LES' COUNTY SANITARY, INC	\$767.39	GARBAGE SVCS FEB 2025	2025
3/21/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES FEB 2025INV #24-0889	2025
3/7/2025	MARINEAU AND ASSOCIATES	\$1,350.00	LAND APPRAISEL WHISKEYRUN	2025
3/7/2025	MCDONALD WHOLESale	\$1,543.03	GROCERIES	2025

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3/14/2025	MCDONALD WHOLESALE	\$1,129.65	GROCERIES	2025
3/21/2025	MEDTRUST LLC	\$81,722.35	SERVICES 2/25	2025
3/21/2025	MEDTRUST LLC	\$29,388.97	FY25 OVER CAP	2025
3/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	MARCH ALLOT SUPP EMPL	2025
3/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MARCH ALLOT CLUB HS	2025
3/14/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,625.00	#18, FEB SHAMA SVC	2025
3/14/2025	MERCHEN & REED GRAVEL CO	\$28,872.41	HIRED TRUCKING, ROCK	2025
3/28/2025	MODUS TECHNOLOGY, INC	\$740.04	FY25 MICROFICHEINV#11811	2025
3/28/2025	MODUS TECHNOLOGY, INC	\$2,601.54	9/24 - 1/25 MICROFICHEINV#11813	2025
3/14/2025	MYRTLE POINT CITY OF	\$18,343.81	COLLECTIONS THRU 2/28/25	2025
3/28/2025	MYRTLE POINT PRINTING	\$569.50	ENV & BUSINESS CARDS	2025
3/28/2025	M4 ELECTRIC LLC	\$542.00	RECEPTACLE	2025
3/7/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMER SHELTER 3.2025INV #2025-03	2025
3/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$20,637.77	D/C WITHHOLDINGS	2025
3/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$6,325.00	ROTH WITHHOLDINGS	2025
3/7/2025	NIMCO, INC	\$1,956.50	BALLS, SPEAKERS, CUPS FOR OUTREACH EVENTS	2025
3/21/2025	NMS LABS	\$550.00	EXPERT TESTIMONY	2025
3/14/2025	NORTH BEND PUBLIC LIBRARY	\$57,882.73	COLLECTIONS THRU 2/28/25	2025
3/21/2025	NORTHWEST FORENSIC INSTITUTE, LLC	\$6,650.00	EVALUATOR ST V NICHOLSON	2025
3/21/2025	NORTHWEST NATURAL GAS COMPANY	\$1,743.14	SERVICES 2/25	2025
3/7/2025	O'NEIL, C.J. AND COMPANY	\$770.00	VEHICLE MAINT	2025
3/28/2025	O'NEIL, C.J. AND COMPANY	\$2,170.00	RECORE	2025
3/14/2025	OACES	\$1,280.00	ANNUAL DUES	2025
3/10/2025	OEBB	\$163,201.68	MEDICAL CONTRIBUTIONS	2025
3/10/2025	OEBB	\$1,679.42	LIFE CONTRIBUTIONS	2025
3/10/2025	OEBB	\$19,310.53	MEDICAL WITHHOLDINGS	2025

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3/10/2025	OEBB	\$1,577.99	LIFE WITHHOLDINGS	2025
3/7/2025	OR AFSCME COUNCIL 75	\$8,258.24	UNION DUES	2025
3/7/2025	OR DEPT. OF HUMAN SERVICES	\$15,591.15	RTN FUNDS/ADPT 2017-19INV: AI068229	2025
3/28/2025	OR DEPT. OF HUMAN SERVICES	\$4,598.00	FOOD REMIT QE 12.2024	2025
3/28/2025	OR DEPT. OF HUMAN SERVICES	\$4,992.90	NON FOOD REMIT QE 12.2024	2025
3/11/2025	OR P.E.R.S.	\$216,198.40	PENSION	2025
3/11/2025	OR P.E.R.S.	\$278,603.15	PENSION	2025
3/11/2025	OR P.E.R.S.	\$5,242.37	PENSION-HAMILTON REVIEW	2025
3/11/2025	OR P.E.R.S.	\$110,262.54	IAP	2025
3/20/2025	OR P.E.R.S.	\$1,888.99	IAP 12/24	2025
3/20/2025	OR P.E.R.S.	\$1,835.70	IAP 01/25	2025
3/20/2025	OR P.E.R.S.	\$1,833.25	IAP 02/25	2025
3/14/2025	OR PACIFIC COMPANY INC	\$2,326.34	SUPPLIES	2025
3/6/2025	OR ST DEPT OF HUMAN RES	\$517.00	CHILD SUPPORT	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$154,411.50	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$42,500.00	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$108,875.00	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
3/7/2025	OR TEAMSTER EMPLOYERS TRST	\$32,656.75	MEDICAL WITHHOLDINGS	2025
3/28/2025	OREGON COAST CONSTRUCTION LLC	\$4,999.00	INV 1003 BBP ROOF	2025
3/28/2025	OREGON COAST CONSTRUCTION LLC	\$4,999.00	INV 1007 BBP ROOF FINAL	2025
3/7/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1103 FEBRUARY SVC	2025
3/7/2025	PACIFIC EQUIPMENT	\$5,108.04	MARCH RENT 2990 BROADWAY	2025
3/14/2025	PACIFIC OFFICE AUTOMATION	\$1,303.32	INV 113313 - COPY CHARGESVARIOUS OFFICES	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/7/2025	PACIFIC POWER	\$1,295.84	SERVICES 2/25	2025
3/7/2025	PACIFIC POWER	\$1,129.18	SER 2/25	2025
3/7/2025	PACIFIC POWER	\$2,138.23	POWER 2/24	2025
3/14/2025	PACIFIC POWER	\$9,315.96	SERVICES 2/25	2025
3/14/2025	PACIFIC POWER	\$501.37	SERVICES 2/25	2025
3/14/2025	PACIFIC POWER	\$818.02	SERVICES 2/25	2025
3/14/2025	PACIFIC POWER	\$673.47	SERVICES 1/25	2025
3/14/2025	PACIFIC POWER	\$756.64	SERVICES 3/24	2025
3/14/2025	PACIFIC POWER	\$550.14	SERVICES 2/24	2025
3/14/2025	PACIFIC POWER	\$591.70	SERVICES 1/24	2025
3/14/2025	PACIFIC POWER	\$864.86	POWER 2/25	2025
3/14/2025	PACIFIC POWER	\$864.86	POWER 2/25	2025
3/14/2025	PACIFIC POWER	\$533.76	FORESTRY FEB 2025	2025
3/14/2025	PACIFIC POWER	\$6,888.00	COURTHOUSEFEB 2025	2025
3/14/2025	PACIFIC POWER	\$1,253.93	OWENFEB 2025	2025
3/14/2025	PACIFIC POWER	\$617.93	JUVENILEFEB 2025	2025
3/14/2025	PACIFIC POWER	\$1,612.50	BELLONI 1/17-2/25/25	2025
3/21/2025	PACIFIC POWER	\$2,956.22	POWER, 281 LACLAIR2/11 - 3/12/25	2025
3/28/2025	PACIFIC POWER	\$660.52	SER 2/25	2025
3/28/2025	PACIFIC POWER	\$529.09	SER 2/25	2025
3/14/2025	PAPE KENWORTH	\$257,012.30	2025 KENWORTH DUMP TRUCK	2025
3/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$28,047.61	4863 CLOSURE LANDFILL MONITORING	2025
3/14/2025	PETERSON MACHINERY CO	\$9,116.75	PARTS, REPAIR	2025
3/28/2025	PHIL'S LOCK AND KEY	\$815.00	RE-KEY COQ BUILDING	2025
3/14/2025	PLATT ELECTRIC SUPPLY	\$4,165.59	600VHD 250'	2025
3/28/2025	PLATT ELECTRIC SUPPLY	\$832.02	CONDUIT, PANEL, PARTS	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/28/2025	POINT MONITOR CORPORATION	\$661.20	JUVENILE ALARM MONITORING	2025
3/21/2025	POSITIVE PROMOTIONS, INC	\$982.09	MEASURING CUP SETSWIC COOKING PROJECT	2025
3/14/2025	POWERS CITY OF	\$6,519.25	COLLECTIONS THRU 2/28/25	2025
3/14/2025	POWERS CITY OF	\$550.00	SER 2/25	2025
3/28/2025	POZZI DAIRY	\$56,342.52	ROCK	2025
3/21/2025	RAINDROP REFORESTATION	\$56,000.00	PCT-1-24	2025
3/7/2025	REEDSPORT POLICE DEPARTMENT	\$4,680.00	1 BED 02/25 11 ADDITONAL	2025
3/14/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$1,443.75	2025-1612 FEB CODING SVCS	2025
3/14/2025	ROTO-ROOTER	\$2,500.00	REPAIR WATER LINE	2025
3/7/2025	S.A.S BALANCING SERVICES INC	\$850.00	BALANCE OUT AIR SYSTEM	2025
3/28/2025	S.A.S BALANCING SERVICES INC	\$1,125.00	BALANCE OUT 2 HP'S	2025
3/7/2025	S/NIPPED	\$540.00	SPAY/NEUTER	2025
3/14/2025	S/NIPPED	\$1,025.00	SPAY/NEUTER	2025
3/28/2025	S/NIPPED	\$2,035.00	SPAY/NEUTER	2025
3/14/2025	SAIF	\$543.71	WORKERS COMP	2025
3/14/2025	SAIF	\$4,797.30	WORKERS COMP	2025
3/14/2025	SAIF	\$5,736.34	WORKERS COMP	2025
3/14/2025	SAIF	\$4,474.85	WORKERS COMP	2025
3/14/2025	SAIF	\$1,049.42	WORKERS COMP	2025
3/14/2025	SAIF	\$1,054.32	WORKERS COMP	2025
3/14/2025	SAIF	\$1,796.97	WORKERS COMP	2025
3/14/2025	SAIF	\$1,219.53	WORKERS COMP	2025
3/14/2025	SAIF	\$612.32	WORKERS COMP	2025
3/21/2025	SHI INTERNATIONAL CORP	\$1,377.09	COMPUTER SOFTWARE	2025
3/7/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250301 JANITORIAL SVC	2025
3/7/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250301 JANITORIAL	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/25/2025	SS EQUIPMENT INC	\$54,408.37	NEW HOLLAND POWERSTAR 90TRACTOR & PALLE	2025
3/14/2025	SUPERION	\$5,482.66	ASP FEE INV#432908 6/12	2025
3/28/2025	SUSSMAN SHANK LLP	\$950.94	LEGAL FEES	2025
3/28/2025	SUSSMAN SHANK LLP	\$590.56	LEGAL FEES	2025
3/21/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,795.00	#31463 NUTRITIONIST SVCFEBRUARY	2025
3/28/2025	TECHNICAL IMAGING SYSTEMS	\$1,788.10	DIGITAL IMAGES	2025
3/7/2025	THE STANDARD INS	\$4,887.42	LTD/STD/SWC CONTRIBUTIONS	2025
3/7/2025	THE STANDARD INS	\$3,210.93	LTD/STD/SWC WITHHOLDINGS	2025
3/7/2025	TIRE DISPOSAL CO, INC	\$4,432.50	TIRE HAULING	2025
3/28/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$9,360.00	HIRED TRUCKING	2025
3/28/2025	TRI-COUNTY PLUMBING	\$750.77	BACKFLOW REPAIRSLABOR & MATERIALS	2025
3/14/2025	TRIZETTO PROVIDER SOLUTIONS	\$980.39	ELEC CLAIM, ELIG CHECKSOVERCHARGED CLAIMS	2025
3/14/2025	TYREE OIL, INC	\$7,967.93	FUEL	2025
3/14/2025	TYREE OIL, INC	\$1,084.95	DIESEL	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$654.90	GLOBAL INNMOTEL DUNHAM, DAVID	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$588.40	WALMART, FOOD, EMERG KITS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,008.97	COSTCO, BREAKROOM SUPPLY	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$798.96	AMAZON SHED FOR CLIENT	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$599.95	AMAZON WALL HEATERS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,188.00	HOOTSUITE, ANNUAL SUBSCRI	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$4,070.00	NORTHWEST REGIONAL PRIMARREG FEE, KATRIN	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,167.50	BAGS IN BULK SDOH RESTOCKFOR CLIENTS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$610.46	WALMART, SDOH RESTOCKFOOD, FOR CLIENTS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$4,971.80	DISCOUNT MUGS PROMO ITEMS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$910.51	WALMART, DUAL MNTR MOUNTS& PRINTER CABLE	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,193.67	WALMART FUJITSU SCANNER	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$707.19	BEST WESTERN -LODGING	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$2,797.39	ROSEBURG FORD-VEH MAINT	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$2,000.00	BAKER SIGNS-VEH GRAPHICS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$2,075.00	BAKER SIGNS-VEH GRAPHICS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$6,401.54	HWY 101 MOTORSPORTS-VEH M	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,875.00	BAKER SIGNS-VEH GRAPHICS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$653.88	CONVETRUS-FATAL SOLUTIONS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$2,338.84	VERIZON- SERVICES 1/25	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$526.76	VERIZON- SERVICES 1/25	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$975.00	PDBTI TRNG CARRIE B, KCY	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$654.44	DWELL PROP MNGMT HSG EXPE	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,733.39	INDEED AD IT ADMINISTRATO	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$645.00	ORGOSH - GOSH TRAINING	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,241.63	GIBS RV - SAR TRAILERREPAIRS	2025
3/21/2025	UMPQUA BANK CREDIT CARD	\$1,200.00	BAKERS SIGNS-VEH GRAPHICS	2025
3/14/2025	UMPQUA VALLEY TRACTOR	\$1,310.24	MOWER REPAIR	2025
3/28/2025	UPPERCUT TREE SERVICE, INC.	\$7,950.00	TREE REMOVAL	2025
3/14/2025	VERIZON NORTHWEST INC	\$1,097.95	CELL SVC 2/3-3/2/25	2025
3/14/2025	VERIZON NORTHWEST INC	\$726.51	CELL SVC 2/3 - 3/2/25	2025
3/14/2025	VERIZON NORTHWEST INC	\$3,393.66	CELL SVC 2/3 - 3/2/25	2025
3/21/2025	VERIZON NORTHWEST INC	\$612.74	FEB 25 CELL PHONES	2025
3/6/2025	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2025
3/6/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
3/7/2025	VPC PROPERTIES, INC	\$3,624.17	RENT SUITE A&B 03/25	2025
3/28/2025	VPC PROPERTIES, INC	\$3,624.31	RENT SUITE A&B 04/25	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
3/14/2025	WASTE CONNECTIONS	\$140,258.47	FEBRUARY HAULING	2025
3/28/2025	WORLD EYECAM	\$2,943.58	(1) DVR & (3) HARD DRIVES	2025
3/7/2025	WRCMBA	\$7,948.70	ORPD GRANT ATV24-01	2025
3/21/2025	WRCMBA	\$7,787.14	ORPD GRANT ATV24-01	2025
3/7/2025	WYATT TIMBER, LLC	\$875.00	HIRED TRUCKING	2025
3/7/2025	WYATT TIMBER, LLC	\$750.00	HIRED TRUCKING	2025
3/7/2025	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING	2025
3/28/2025	WYATT TIMBER, LLC	\$1,062.50	HIRED TRUCKING	2025
3/28/2025	WYATT TIMBER, LLC	\$1,312.50	HIRED TRUCKING	2025
3/7/2025	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT #172331	2025
3/14/2025	YELLOW CAB TAXI	\$1,445.00	FEB CLIENT TRANSPORTSDOH	2025
3/7/2025	YOO JIN LODGING INC	\$600.00	MARCH 2025 RENT	2025
3/28/2025	YOUTH ERA	\$3,900.00	YOUTH PROGRAM INCENTIVES	2025
3/7/2025	ZIPLY FIBER	\$676.89	FAX/ELV/SEC/FIRE LINES	2025
3/14/2025	ZIPLY FIBER	\$1,058.02	SERVICES 2/25	2025
3/14/2025	ZIPLY FIBER	\$1,513.76	FEB 25 LOCAL/LONG DIS SVS	2025
3/21/2025	ZIPLY FIBER	\$1,540.64	PHONES 3/15 - 4/14/25	2025
3/14/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$1,000.00	TUITION REIMBURSEMENT2023 QUEENS SCHOLAR	2025
3/14/2025	3M COMPANY	\$2,980.47	FILM, SHEETING	2025