

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/15/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202504-06AS APR 25FED LEGISLATIVE REP	2025
5/9/2025	ADAPT	\$2,500.00	AD TX 04/25	2025
5/30/2025	AFFORDABLE CLEANING SERVICES	\$641.62	SCRUB FLOORS/BASEBRDS	2025
5/9/2025	AFLAC	\$3,920.62	CANCER INS W/H'S	2025
5/23/2025	AGRI TECH DESIGN	\$7,497.00	HERBICIDE & FERTILIZER	2025
5/23/2025	AMAZON CAPITAL SERVICES, INC	\$832.95	VACUUMS & FURNITURESLIDERS	2025
5/16/2025	AMERICAN LINEN DIVISION	\$1,740.19	COVERALLS	2025
5/23/2025	AMERICAN SCALE CO	\$785.00	SCALE CALIBRATION	2025
5/2/2025	AMERICAN SOCIETY OF CANIE TRAINERS	\$1,185.00	K9 ANNUAL CERT	2025
5/9/2025	AMERICAN TOWER CORPORTATION	\$1,431.60	TOWER RENTAL 5/25	2025
5/9/2025	B&V ENTERPRISES	\$1,740.00	ORDER# CO-0000358 AXLE	2025
5/9/2025	BANDON CITY OF	\$2,640.00	LEACHATE DISPOSAL	2025
5/23/2025	BANDON CITY OF	\$3,720.00	LEACHATE DISPOSAL	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 3.30.25 ADMN	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 4.6.25 ADMN	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 4.18.25 ADMN	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$4,709.38	PE 4/13 TEMP EMPLOYEES	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$4,914.88	PE 4/6 TEMP EMPLOYEES	2025
5/9/2025	BARRETT BUSINESS SERVICE	\$4,812.13	PE 3/30 TEMP EMPLOYEES	2025
5/16/2025	BARRETT BUSINESS SERVICE	\$5,336.36	TEMP FLAGGERS PE 4/6	2025
5/16/2025	BARRETT BUSINESS SERVICE	\$5,466.29	TEMP FLAGGERS PE 4/13	2025
5/16/2025	BARRETT BUSINESS SERVICE	\$3,856.72	TEMP FLAGGERS PE 4/20	2025
5/16/2025	BARRETT BUSINESS SERVICE	\$3,507.40	TEMP FLAGGERS PE 4/27	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 4.20.25	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 4.27.25	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVC WE 5.4.25	2025

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5/23/2025	BARRETT BUSINESS SERVICE	\$945.99	PE 5/4 TEMP EMPLOYEES	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$608.58	PE 4/20 TEMP EMPLOYEES	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$4,195.62	PE 5/4 TEMP EMPLOYEES	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$4,966.25	PE 4/27 TEMP EMPLOYEES	2025
5/23/2025	BARRETT BUSINESS SERVICE	\$4,863.50	PE 4/20 TEMP EMPLOYEES	2025
5/2/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HOUSE ALLOT MAY 2025INV #19885	2025
5/9/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT MAYINV #19930	2025
5/9/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER ALLOT 5.25INV #19922	2025
5/16/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 4.2025INV #19953	2025
5/16/2025	BAY AREA FIRST STEP HOUSE	\$1,460.00	PEER/HAB SVCS 4.2025INV #19954	2025
5/16/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 5.25INV #19881	2025
5/23/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 05/25	2025
5/23/2025	BEHAVIORAL HEALTH & CRISIS	\$3,000.00	2 DAY DE-ESCALATION TRNG	2025
5/2/2025	BELAIS, ALBERT S	\$576.00	COMMIT HEARING 4.21.25CS#25CC02182	2025
5/16/2025	BEND MAILING SERVICES LLC	\$7,029.12	MAY 25 BALLOT PROCESSING	2025
5/2/2025	BILLETER MARINE LLC	\$10,178.84	#9830 -DEMENT CRK MP 6.18	2025
5/2/2025	BILLETER MARINE LLC	\$11,941.87	#9831 -DEMENT CRK MP 6.15	2025
5/2/2025	BILLETER MARINE LLC	\$29,909.61	#9844 -DEMENT CRK MP 6.18	2025
5/30/2025	BILLETER MARINE LLC	\$33,383.23	#9869- SANDY CRK MP 0.5	2025
5/30/2025	BILLETER MARINE LLC	\$1,473.42	#9870 - DEMENT CRK 6.13	2025
5/30/2025	BILLETER MARINE LLC	\$33,383.23	#9869- SANDY CRK MP 0.5	2025
5/16/2025	BNT PROMOTIONAL PRODUCTS	\$501.00	MISC SUPPLIES	2025
	BRABER EQUIPMENT LTD	\$3,086.03	BLADE, BOLT	2025
5/2/2025	BUY PROMOS, LLC	\$3,562.70	IMPRINTED ANIMALS	2025
5/9/2025	BUY PROMOS, LLC	\$1,840.00	SPINNER PENS IMPRINTED	2025
5/9/2025	BUY PROMOS, LLC	\$1,073.00	IMPRINTED RABBIT TOYS	2025

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5/23/2025	BUY PROMOS, LLC	\$1,142.00	IMPRINTED RODEO BULLSOUTREACH GIVE-A-WAY	2025
5/9/2025	C&S FIRE-SAFE SERVICES	\$661.20	FIRE ALARM MONITOR	2025
5/9/2025	C&S FIRE-SAFE SERVICES	\$800.00	FIRE SUPRESSION INSPECTION	2025
5/16/2025	C&S FIRE-SAFE SERVICES	\$2,186.71	SPINKLER INSPECTION	2025
5/23/2025	C&S FIRE-SAFE SERVICES	\$1,074.50	MAINTENANCE SUPPLIES	2025
5/23/2025	C&S FIRE-SAFE SERVICES	\$800.00	FIRE SUPRESSION INSPECTION	2025
5/2/2025	CARDINAL EMPLOYMENT SERVICES	\$579.60	TEMP SVC WE 3.29.25 MED	2025
5/2/2025	CARDINAL EMPLOYMENT SERVICES	\$806.40	TEMP SVC WE 4.5/4.12 MED	2025
5/2/2025	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 4/19/25	2025
5/2/2025	CARDINAL EMPLOYMENT SERVICES	\$657.72	PE 4/19/25	2025
5/9/2025	CARDINAL EMPLOYMENT SERVICES	\$899.64	TEMP SVC WE 4.19.2025	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$1,058.40	PE 4/26/25	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/3/25	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$1,008.00	PE 5/3/25	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 4/26/25	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$886.41	TEMP SVC WE 4.26.25	2025
5/16/2025	CARDINAL EMPLOYMENT SERVICES	\$951.62	TEMP SVC WE 5.3.25	2025
5/23/2025	CARDINAL EMPLOYMENT SERVICES	\$955.71	TEMP SVC WE 5.10.25	2025
5/23/2025	CARDINAL EMPLOYMENT SERVICES	\$1,058.40	PE 5/10/25	2025
5/23/2025	CARDINAL EMPLOYMENT SERVICES	\$876.96	PE 5/10/25	2025
5/30/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/17 TEMP EMPLOYEES	2025
5/30/2025	CARDINAL EMPLOYMENT SERVICES	\$982.80	PE 5/17 TEMP EMPLOYEES	2025
5/16/2025	CAROLLO LAW GROUP LLC	\$1,806.75	LEGAL FEES	2025
5/2/2025	CARSON-DAVIS OIL COMPANY	\$515.41	FUEL	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$1,346.17	FUEL 4.16.25 THRU 4.30.25	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$1,367.67	VEHICLE FUEL 4/25	2025

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5/9/2025	CARSON-DAVIS OIL COMPANY	\$725.02	VEHICLE FUEL 4/25	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$2,082.85	VEHICLE FUEL 4/25	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$512.64	VEHICLE FUEL 4/25	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$9,015.71	VEHICLE FUEL 4/25	2025
5/9/2025	CARSON-DAVIS OIL COMPANY	\$515.41	MANUAL NOZZLE	2025
5/16/2025	CARSON-DAVIS OIL COMPANY	\$1,162.85	FUEL & DIESEL	2025
5/16/2025	CARSON-DAVIS OIL COMPANY	\$578.93	FUEL	2025
5/23/2025	CARSON-DAVIS OIL COMPANY	\$1,223.87	FUEL 5.1.25 TO 5.15.25	2025
5/23/2025	CARSON-DAVIS OIL COMPANY	\$3,261.71	CARDLOCK 4/25	2025
5/2/2025	CDW GOVERNMENT, INC.	\$3,655.92	COMPUTERS	2025
5/9/2025	CDW GOVERNMENT, INC.	\$1,370.96	CISCO HOT PLUG -EQUIP	2025
5/16/2025	CENTRAL LINCOLN P.U.D.	\$506.74	SER 4/25	2025
5/30/2025	CENTRAL LINCOLN P.U.D.	\$1,314.09	SER 4/25	2025
5/30/2025	CENTRAL LINCOLN P.U.D.	\$787.39	SER 4/25	2025
5/9/2025	CENTRIC ELEVATOR CORP OF OREGON	\$4,987.50	ELEVATOR MAINT	2025
5/23/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	SERVICES 5/25	2025
5/16/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 5/25	2025
5/30/2025	CHARM-TEX, INC.	\$803.50	COMMISSARY SUPP	2025
5/9/2025	CLARK, ADAM	\$870.00	SUPRVSN APRIL 2025INV #12	2025
5/9/2025	CLEMENTE SOLUTIONS LLC	\$4,905.91	PHONE BILL APRIL 2025	2025
5/9/2025	CLEMENTE SOLUTIONS LLC	\$4,771.67	PHONE BILL MAY 2025	2025
5/2/2025	CLEMENTS LOGGING INC	\$600.00	MISC SUPPLIES	2025
5/16/2025	COAST METAL WORKS, INC	\$655.00	PWDR COAT BRACKETS	2025
5/16/2025	COASTAL CENTER, LLC	\$2,500.00	SEX OFFENDER TX 06/25	2025
5/9/2025	COASTAL PAPER & SUPPLY INC	\$614.06	MISC JANITORIAL 4.2025	2025
5/16/2025	COASTAL PAPER & SUPPLY INC	\$1,592.10	SUPPLIES	2025

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5/16/2025	COASTAL PAPER & SUPPLY INC	\$656.08	MISC SUPPLIES	2025
5/16/2025	COASTAL PAPER & SUPPLY INC	\$776.08	MISC SUPPLIES	2025
5/16/2025	COASTAL PUBLISHING COMPANY LLC	\$997.50	NOTICE OF BUDGET HEARING	2025
5/9/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 5.2025INV #123361	2025
5/9/2025	COLUMBIA CARE SERVICES, INC	\$4,564.48	RSCP/BILLABLE SVCS ADD'LINV #122013	2025
5/9/2025	COLUMBIA CARE SERVICES, INC	\$20,525.25	RSCP/BILLABLE SVCS 2.2025INV #122485	2025
5/16/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CRK BEDS MAY 2025INV #123799	2025
5/16/2025	COLUMBIA CARE SERVICES, INC	\$58,590.00	INV 123939 MAY 2025 ALLOT CRISIS BEDS	2025
5/23/2025	COLUMBIA CARE SERVICES, INC	\$10,737.52	BAY APTS MAY 2025INV #123953	2025
5/30/2025	COLUMBIA CARE SERVICES, INC	\$1,663.50	(5) BEDS PSRB SEC 4.2025INV #124293	2025
5/23/2025	COOS BAY SPEEDWAY ENTERPRISES	\$8,000.00	ADVERT. POSTERS, 2 YRS	2025
5/30/2025	COOS BAY/NORTH BEND WATER BD.	\$2,851.32	SER 4/25	2025
5/9/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT 05/25	2025
5/9/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 5.2025INV #51012	2025
5/9/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$20,000.00	CODE ENFORCEMENT	2025
5/2/2025	COOS COUNTY ROAD DEPT	\$42,525.00	PW PORTION OF FY24 CBWRFIXING BLM ERROR	2025
5/9/2025	COOS COUNTY ROAD DEPT	\$904.83	VEHICLE FUEL 3/25	2025
5/9/2025	COOS COUNTY ROAD DEPT	\$790.32	FEB 25 FUEL CHARGES	2025
5/9/2025	COOS COUNTY ROAD DEPT	\$795.46	MAR 25 FUEL CHARGES	2025
5/9/2025	COOS COUNTY ROAD DEPT	\$529.85	FUEL	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$1,919.13	FUEL/MAINT 03/25	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$1,033.81	FUEL/MAINT 02/25	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$2,276.19	REPAIRS	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$1,917.92	VEH MAINT FUEL	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$2,848.59	3/25 FUEL MAINT	2025
5/16/2025	COOS COUNTY ROAD DEPT	\$701.11	MARCH 25 FUEL & MAINTENAN	2025

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5/16/2025	COOS COUNTY ROAD DEPT	\$667.25	FEB 25 FUEL	2025
5/23/2025	COOS COUNTY ROAD DEPT	\$1,398.90	EQUIPMENT REPAIR	2025
5/9/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,488.00	UNION DUES	2025
5/9/2025	COOS COUNTY SHERIFF	\$24,156.00	RADIO MAINT	2025
5/9/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,290.00	UNION DUES	2025
5/23/2025	COOS COUNTY SOLID WASTE DEPT	\$5,439.01	HHW 10%	2025
5/9/2025	COQUILLE AUTOMOTIVE	\$1,201.54	VEHICLE MAINT	2025
5/16/2025	COQUILLE AUTOMOTIVE	\$1,880.86	VEHICLE MAINT	2025
5/16/2025	COQUILLE AUTOMOTIVE	\$538.65	VEHICLE MAINT	2025
5/2/2025	COQUILLE CITY OF	\$2,006.64	SERVICES 4/25	2025
5/9/2025	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$1,380.00	PARTS	2025
5/2/2025	COQUILLE TIRE, LLC	\$729.68	VEHICLE MAINT	2025
5/9/2025	COQUILLE TIRE, LLC	\$838.00	VEH MAINT	2025
5/9/2025	COQUILLE TIRE, LLC	\$1,407.00	VEH MAINT	2025
5/9/2025	COQUILLE TIRE, LLC	\$800.00	VEHICLE MAINT	2025
5/9/2025	COQUILLE TIRE, LLC	\$5,057.00	TIRES	2025
5/9/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,115.00	FITNESS CENTER DEDUCTIONS	2025
5/28/2025	CSL PRO LLC	\$15,321.53	2025 FAIR LIGHTING 50%PMT	2025
5/16/2025	DASH MEDICAL GLOVES, INC	\$993.51	SUPPLIES	2025
5/16/2025	DAWN J WILLIAMSON LCSW LLC	\$1,060.00	SUPRVSN JAN-APR 2025INV #DW05012025	2025
5/23/2025	DAY SHIP SUPPLY INC	\$625.16	GROCERIES	2025
5/2/2025	DELL MARKETING L.P.	\$954.81	MONITORS/SOUNDBARS	2025
5/9/2025	DOUGLAS FAST NET	\$894.29	INTERNET SVCS MAY 2025	2025
5/9/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
5/9/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2025
5/16/2025	ECHO GROUP, THE	\$500.00	SMS TEXT MSG ADD'L FUNDS	2025

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5/16/2025	ECHO GROUP, THE	\$36,480.00	INV CI-00018671 RENEWAL6/1-5/31/26 SOFTWARE	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$2,646.00	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$983.32	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$2,935.05	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$7,045.09	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$721.88	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$5,016.00	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$5,408.00	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$1,064.00	1ST QTR 2025 UNEMPLOYMENT	2025
5/9/2025	EMPLOYMENT DEPT--TAX--47100	\$6,843.96	1ST QTR 2025 UNEMPLOYMENT	2025
5/23/2025	ETHOS CONSULTING TEAM LLC	\$2,000.00	LEADERSHIP TRAINING JRP	2025
5/9/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
5/2/2025	FERGUSON SAFETY PRODUCTS INC	\$2,600.00	SUPPLIES	2025
5/16/2025	FP MAILING SOLUTIONS	\$750.00	POSTAGE - ASSESSOR	2025
5/9/2025	GENERAL TRAILER PARTS LLC	\$5,313.74	PARTS	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$12,295.38	INV 25031 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$1,687.50	INV 25034 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$2,152.50	INV 25029 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$3,100.24	INV 25028 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$3,666.57	INV 25027 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$3,097.50	INV 25026 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$2,528.09	INV 25045 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$2,780.00	INV 25030 2025 STORM WORK	2025
5/16/2025	GODFREY & YEAGER EXCAVATING INC	\$41,282.90	INV 25036 2025 STORM WORK	2025
5/9/2025	GOLD COAST TRUCK REPAIR	\$6,501.09	PARTS	2025
5/23/2025	GOLDER'S BAY AREA NAPA	\$2,326.50	PARTS	2025

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5/2/2025	GOOD SOURCE	\$3,522.50	GROCERIES	2025
5/30/2025	GOOD SOURCE	\$2,129.60	GROCERIES	2025
5/23/2025	HGE INC	\$1,846.00	PIT FLOOR ENG	2025
5/23/2025	HGE INC	\$2,266.00	PIT ROOF ENG	2025
5/23/2025	HGE INC	\$1,350.00	JAW SHACK ENG.	2025
5/9/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
5/9/2025	HRA VEBA TRUST	\$4,652.38	VEBA BENEFIT	2025
5/9/2025	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT	2025
5/9/2025	IIA LIFTING SERVICES, INC	\$3,829.50	CRANE INSPECTIONS	2025
5/9/2025	INDEED, INC.	\$1,178.57	SPONSORED JOBS 4.2025	2025
5/9/2025	INDEED, INC.	\$2,832.92	SPONSORED JOBS 4.2025	2025
5/16/2025	INDUSTRIAL STEEL AND SUPPLY	\$2,063.00	PARTS	2025
5/9/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,219.76	D/C WITHHOLDINGS	2025
5/9/2025	INNOVATIVE MAINTENANCE	\$2,966.00	HOIST CYL	2025
5/23/2025	INTERSTATE BATTERY SYSTEM OF	\$2,481.09	BATTERIES, WIPERS	2025
5/9/2025	IRON MOUNTAIN	\$631.99	SHRED	2025
	J.D. FIELDS AND COMPANY, INC.	\$72,070.20	PILING	2025
5/16/2025	JAMES C. COFFEY CONSULTANT	\$763.00	LEGAL FEES	2025
5/2/2025	JAMESTOWN ADVANCED PRODUCTS	\$1,495.37	MISC REPAIR BBQ GRILLS	2025
5/16/2025	JOHNSON ROCK PRODUCTS	\$3,130.00	REPAIRS	2025
5/9/2025	JUNIOR'S SHOP INC	\$937.28	REPAIR/FAN	2025
5/16/2025	KEN WARE CHEVROLET, INC	\$4,837.94	VEHICLE MAINT	2025
5/23/2025	KEN WARE CHEVROLET, INC	\$644.67	WARNING LIGHT MAINT#E280981	2025
5/16/2025	KINCHELOE & SONS, INC	\$3,787.46	ROCK	2025
5/16/2025	KYLE ELECTRIC, INC.	\$1,793.82	AMPHITHEATER	2025
5/16/2025	L N CURTIS & SONS	\$1,721.27	SUPPLIES	2025

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5/2/2025	LAKE MISSOULA GROUP, LLC	\$21,330.00	HIPAA RISK ASSESS 50%INV #01594-2024-002-01	2025
5/9/2025	LAKE MISSOULA GROUP, LLC	\$6,913.40	INT PENE TEST FINAL 50%INV #01594-2024-002-02	2025
5/16/2025	LAKESIDE CITY OF	\$854.93	SER 4/25	2025
5/23/2025	LAKESIDE INDUSTRIES	\$6,192.96	COLD MIX	2025
5/16/2025	LEISURE INTERACTIVE, LLC	\$3,922.79	SER 4/25	2025
5/2/2025	LES SCHWAB TIRE CENTERS	\$911.84	(4) NEW TIRES E265509	2025
5/23/2025	LES SCHWAB TIRE CENTERS	\$1,072.21	VEHICLE MAINT	2025
5/23/2025	LES SCHWAB TIRE CENTERS	\$1,607.83	VEHICLE MAINT	2025
5/30/2025	LES SCHWAB TIRE CENTERS	\$867.84	(4) NEW TIRES E279367	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR APRIL 2025	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$550.95	SERVICES 4/25	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$3,819.92	SER 4/25	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$1,542.66	SER 4/25	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
5/16/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
5/9/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES APRIL 2025INV #24-0971	2025
5/23/2025	LOCUMTENENS, COM	\$5,426.20	TELEPSYCH 5.5-5.9 A.D.INV #AS1127966	2025
5/9/2025	LONE ROCK TIMBER INVESTMENTS I LLC	\$1,522.50	HALL CREEK GRADING	2025
5/9/2025	LONE ROCK TIMBER INVESTMENTS I LLC	\$1,147.50	HALL CREEK GRADING	2025
5/23/2025	MAIN ROCK PRODUCTS INC	\$1,135.20	ROCK	2025
	MARCA ELECTRIC INC	\$3,050.00	FLOOD LIGHT FIXTURESREPAIRS	2025
5/9/2025	MCDONALD WHOLESALE	\$911.31	GROCERIES	2025
5/23/2025	MCDONALD WHOLESALE	\$2,371.15	GROCERIES	2025
5/9/2025	MCKESSON MEDICAL SURGICAL	\$2,893.80	CLINIC SUPPLIES	2025
5/23/2025	MEDTRUST LLC	\$23,372.60	FY25 OVER CAP	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/23/2025	MEDTRUST LLC	\$81,722.35	SERVICES 4/25	2025
5/16/2025	MELLO LAW & MEDIATION	\$500.00	MEDIATION	2025
5/2/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	MAY ALLOT, SUPP EMP	2025
5/2/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MAY ALLOT, CLUB HOUSE	2025
5/23/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,935.00	#20 SHAMA BILLING APRIL	2025
5/23/2025	MERCHEN & REED GRAVEL CO	\$2,285.49	ROCK	2025
5/9/2025	MISC. VENDOR	\$535.40	GREENLUND, REIMB PER DIEMSUNRIVER 4/13-4/18	2025
5/16/2025	MYRTLE POINT CITY OF	\$830.50	900 4TH ST - APR 25	2025
5/9/2025	MYRTLE POINT PRINTING	\$540.00	RECEIPT BOOK - TREASURER	2025
5/9/2025	M4 ELECTRIC LLC	\$8,350.00	MAJOR REPAIRS	2025
5/2/2025	NANCY DEVEREUX CENTER, INC	\$1,334.00	RENT/DEPO MAY 2025	2025
5/9/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMERG SHEL MAY 2025INV #2025-05	2025
5/2/2025	NATIONAL CINEMEDIA LLC	\$1,250.00	#232412 ONSCREEN ADS4/20 - 5/17/25	2025
5/30/2025	NATIONAL CINEMEDIA LLC	\$1,250.00	INV-232889 ON SCREEN ADS5/18-6/14/25	2025
5/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$20,876.45	D/C WITHHOLDINGS	2025
5/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$6,524.37	ROTH	2025
5/23/2025	NIMCO, INC	\$3,230.66	ITEMS FOR RED RIBBON WEEK	2025
5/9/2025	NORTH BEND MEDICAL CENTER	\$700.00	DOT PHYSICALS	2025
5/23/2025	NORTHWEST NATURAL GAS COMPANY	\$3,553.56	SERVICES 4/25	2025
5/30/2025	NORTHWEST NATURAL GAS COMPANY	\$58,346.84	#1555534-5 4/25 O&M	2025
5/30/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 4/25 OPER FEE	2025
5/30/2025	NORTHWEST NATURAL GAS COMPANY	#####	MP 98 SOIL STRIPPINGME 4/25	2025
5/30/2025	ODP BUSINESS SOLUTIONS, LLC	\$549.29	OFFICE SUPPLIES	2025
5/8/2025	OEBB	#####	MEDICAL CONTRIBUTIONS	2025
5/8/2025	OEBB	\$1,752.42	LIFE CONTRIBUTIONS	2025
5/8/2025	OEBB	\$20,045.60	MEDICAL WITHHOLDINGS	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/8/2025	OEBB	\$1,726.39	LIFE WITHHOLDINGS	2025
5/9/2025	OR AFSCME COUNCIL 75	\$8,722.00	UNION DUES	2025
5/23/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,573.52	STM CONST NPDES GEN12CA PERMIT	2025
5/9/2025	OR P.E.R.S.	#####	PENSION	2025
5/9/2025	OR P.E.R.S.	#####	PENSION	2025
5/9/2025	OR P.E.R.S.	#####	IAP	2025
5/16/2025	OR PACIFIC COMPANY INC	\$1,473.30	SUPPLIES	2025
5/23/2025	OR ST DEPT. OF TRANSPORTATION	\$5,622.13	MAG CHLORIDE	2025
5/9/2025	OR ST UNIVERSITY	#####	2024-25 3RD QTR INVOICEINV#6713	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	\$40,800.00	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
5/9/2025	OR TEAMSTER EMPLOYERS TRST	\$32,137.70	MEDICAL WITHHOLDINGS	2025
5/9/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1114 APRIL SVCS	2025
5/2/2025	PACIFIC EQUIPMENT	\$5,108.04	MAY RENT @ 2990 BROADWAY	2025
5/30/2025	PACIFIC OFFICE AUTOMATION	\$1,771.04	INV 307095 - COPY CHARGESVARIOUS OFFICES	2025
5/2/2025	PACIFIC POWER	\$800.68	SERVICES 4/25	2025
5/9/2025	PACIFIC POWER	\$4,999.14	COURTHOUSE APRIL 2025	2025
5/9/2025	PACIFIC POWER	\$887.34	OWEN APRIL 2025	2025
5/9/2025	PACIFIC POWER	\$874.70	SER 4/25	2025
5/9/2025	PACIFIC POWER	\$9,207.38	SERVICES 4/25	2025
5/9/2025	PACIFIC POWER	\$669.50	POWER 4/25	2025
5/9/2025	PACIFIC POWER	\$669.49	POWER 4/25	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/9/2025	PACIFIC POWER	\$1,694.59	POWER	2025
5/16/2025	PACIFIC POWER	\$1,361.50	BELLONI POWER	2025
5/23/2025	PACIFIC POWER	\$2,852.76	POWER 4/10-5/9 @ 281	2025
5/23/2025	PACIFIC POWER	\$575.13	SER 4/25	2025
5/23/2025	PACIFIC POWER	\$536.58	SER 4/25	2025
5/23/2025	PACIFIC POWER	\$664.03	SER 4/25	2025
5/21/2025	PACIFIC POWER	\$12,851.00	AMPHITHEATER POWER	2025
5/30/2025	PACIFIC POWER	\$610.29	SERVICES 5/25	2025
	PACIFIC POWER	\$1,549.60	POWER 5/25	2025
5/9/2025	PAPE KENWORTH	\$64,400.19	2020 SUPERIOR BROOM	2025
5/9/2025	PAPE KENWORTH	\$2,095.59	PARTS	2025
5/16/2025	PECK RUBANOFF & HATFIELD PC	\$520.00	LEGAL FEES	2025
5/9/2025	PETERSON MACHINERY CO	\$4,143.19	PARTS	2025
5/9/2025	PETERSON MACHINERY CO	\$2,004.10	PIN, BEARING, CYLINDER	2025
	PETERSON MACHINERY CO	\$534.68	FILERS	2025
5/23/2025	POINT MONITOR CORPORATION	\$661.20	FIRE ALARM MONITORING	2025
5/16/2025	POWERS CITY OF	\$550.00	SER 4/25	2025
	POWERSCREEN OF WASHINGTON, INC.	\$80,000.00	CONE CRUSHER	2025
5/2/2025	POZZI DAIRY	\$7,148.96	ROCK	2025
5/14/2025	PRESTIGE PROPERTY MANAGEMENT	\$3,200.00	JOHNSON, P 2430 LIBERTY#ASECURITY DEPOSIT	2025
5/9/2025	PROFESSIONAL CREDIT SERVICE	\$1,004.70	MISC DED	2025
5/9/2025	PROFESSIONAL CREDIT SERVICE	\$626.59	MISC DED	2025
5/9/2025	RANDCO TANK & EQUIPMENT	\$1,266.10	PARTS	2025
5/2/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$676.00	DRUG TESTING 03/25	2025
5/23/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$698.00	DRUG TESTING 04/25	2025
5/16/2025	REEDSPORT POLICE DEPARTMENT	\$3,650.00	1 BED 04/25	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/16/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	#2025-1969 CODING 4.2025	2025
5/9/2025	ROTO-ROOTER	\$509.00	SEWER CLOG - OWENS	2025
5/23/2025	ROTO-ROOTER	\$1,260.00	PUMP FEES	2025
5/16/2025	RYE TREE SERVICE INC	\$4,837.50	BRUSH & BASAL OIL	2025
5/2/2025	S/NIPPED	\$755.00	SPAY/NEUTER	2025
5/16/2025	S/NIPPED	\$1,635.00	SPAY/NEUTER/RABIES	2025
5/23/2025	S/NIPPED	\$800.00	SPAY/NEUTER	2025
5/9/2025	SAFETY-KLEEN CORP	\$1,012.16	PARTS WASHER SERVICE	2025
5/16/2025	SAIF	\$572.95	WORKERS COMP	2025
5/16/2025	SAIF	\$5,701.97	WORKERS COMP	2025
5/16/2025	SAIF	\$6,055.42	WORKERS COMP	2025
5/16/2025	SAIF	\$576.11	WORKERS COMP	2025
5/16/2025	SAIF	\$4,652.89	WORKERS COMP	2025
5/16/2025	SAIF	\$503.62	WORKERS COMP	2025
5/16/2025	SAIF	\$884.46	WORKERS COMP	2025
5/16/2025	SAIF	\$1,155.17	WORKERS COMP	2025
5/16/2025	SAIF	\$1,863.44	WORKERS COMP	2025
5/16/2025	SAIF	\$1,369.78	WORKERS COMP	2025
5/16/2025	SAIF	\$614.69	WORKERS COMP	2025
5/9/2025	SAIF CLAIM REIMBURSEMENT	\$1,227.78	MOORE, S	2025
5/30/2025	SHANNON & WILSON, INC	\$25,951.86	#156394 2025 STORM	2025
5/2/2025	SHI INTERNATIONAL CORP	\$673.26	COMPUTER SOFTWARE	2025
5/2/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250501 MAY JANITORIAL	2025
5/2/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250501 MAY JANITOR'L	2025
5/2/2025	SONSRAY MACHINERY LLC	\$1,812.20	MOUNT, SWIVEL	2025
5/2/2025	SONSRAY MACHINERY LLC	\$2,595.18	SOLENOID, FLOW	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/9/2025	SOUTH COAST OFFICE SUPPLY	\$2,442.86	TABLES - TRAINING ROOM	2025
5/9/2025	SPEAKWRITE BILLING DEPT	\$1,994.51	SOFTWARE SERVICES	2025
5/9/2025	STAPLES CREDIT PLAN	\$3,094.92	COPY PAPER - JAIL	2025
5/9/2025	STRATA DESIGN	\$1,127.50	ROSS INLET RECONSTRUCTION	2025
5/9/2025	SUPERION	\$5,482.66	ASP FEE INV #436781 8/12	2025
5/16/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,762.50	#32214 NUTRITIONIST 4.25	2025
5/2/2025	THE EMBER ALLIANCE	\$16,857.41	SERVICES 3/25	2025
5/16/2025	THE EMBER ALLIANCE	\$22,862.03	SERVICES 4/25	2025
5/23/2025	THE MILL CASINO	\$1,121.88	CIT LODGING, PRESENTERS5/6 - 5/9/25	2025
5/9/2025	THE STANDARD INS	\$4,952.01	LTD/STD/SWC-CONTRIBS	2025
5/9/2025	THE STANDARD INS	\$3,212.18	WITHHOLDINGS	2025
5/9/2025	THERMO FLUIDS, INC	\$522.68	USED OIL DISPOSAL	2025
5/16/2025	THOMSON WEST	\$807.24	SUBSCRIPTION	2025
5/16/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTION	2025
5/16/2025	THOMSON WEST	\$579.00	SUBSCRIPTION	2025
5/16/2025	TICOR TITLE COMPANY OF OREGON	#####	VACANT LAND, BANDONTAX #763703	2025
5/16/2025	TIMEKEEPING SYSTEMS, INC	\$1,930.00	SERVICES 7/24-6/25	2025
5/2/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$17,132.50	#122 - SITKUM LN MP 25.35	2025
5/2/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$13,835.50	#125 -S COOS RIVER MP 7.1	2025
5/2/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$20,811.46	#126 - ROCK CREEK CULVERTMP 3.1	2025
5/2/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$13,532.00	#127 - SITKUM LN DEBRISREMOVAL	2025
5/30/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$985.00	#130 - SITKUM LN CLEAN UP	2025
5/30/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,473.42	#9870 - DEMENT CRK 6.13	2025
5/30/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$20,914.00	#129 - SITKUM LN CLEAN UP	2025
5/30/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$985.00	#130 - SITKUM LN CLEAN UP	2025
5/30/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$20,914.00	#129 - SITKUM LN CLEAN UP	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/16/2025	TOP SERVICE BODY SHOP INC	\$9,995.69	VEHICLE MAINT	2025
5/9/2025	TOWER MOTOR COMPANY	\$7,056.80	NEW TRANSMISSION	2025
5/9/2025	TOWER MOTOR COMPANY	\$6,895.92	ENGINE	2025
	TOWER MOTOR COMPANY	\$526.68	PUMP ASY	2025
5/30/2025	TRI-COUNTY PLUMBING	\$2,450.00	REPAIRS	2025
5/9/2025	TRIZETTO PROVIDER SOLUTIONS	\$509.20	#4A5D CLAIMS, ELIG	2025
5/9/2025	TRIZETTO PROVIDER SOLUTIONS	\$509.20	#4A5D CLAIMS, ELIG	2025
5/9/2025	TRYNET LLC	\$2,096.50	WIRING	2025
5/9/2025	TYREE OIL, INC	\$737.18	DEF	2025
5/16/2025	TYREE OIL, INC	\$1,283.90	DIESEL	2025
5/16/2025	TYREE OIL, INC	\$29,556.58	GAS/DIESEL	2025
5/23/2025	TYREE OIL, INC	\$1,283.90	DIESEL	2025
5/30/2025	TYREE OIL, INC	\$6,450.28	DIESEL FUEL	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$800.00	MICHAEL TABOR POLYGRAPHSCJ2022-0747 POLYS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,722.24	INDEED AD IT SYSTEMS ADM	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,179.18	COSTCO, BREAKROOM SUPPLY	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$550.47	COSTCO, LOBBY SNACKS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$645.34	COSTCO, LOBBY SNACKS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,464.00	OSU STUDENT TUITION FEESONLINE SOILS CLASS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$764.68	AMAZON LOCKING MED BOXESONLY 28 OF 75 RCV	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECTVEH TRACKING SUBSCRIPTION	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$843.75	DRINK SAFE TECH, TEST STR	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$887.38	OFFICE SUPPLY, LOVESEAT	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$570.84	WAYFAIR, RUGS, BROADWAY	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$995.00	2025 NCSD-STI, REG FEE DRTRNG 6/2-6/5/25 PHOEN	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$634.00	CUSTOM LEATHER -QUEEN WILSON	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/22/2025	UMPQUA BANK CREDIT CARD	\$964.00	CUSTOM LEATHER -PRINCESS BAILEY	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$6,385.97	DUST CONTROL -POLY PAVEMENT	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$662.56	SFWY GROCERIES CLIENT	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$521.85	WEATHERTECH FLOOR LINERS/	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$888.00	DEA REGISTRATION - A.WILS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$600.00	CITY CNTR MOTEL ROOM CLIE	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$618.00	MYRTLE VET HOSP MEDICAL C	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$554.21	LAQUINTA-LODGING	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$613.25	HOTEL OREGON-LODGING	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$522.59	AIRBNB-LODGING	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,485.00	PAYPAL OREGONNARCO -CONFERENCE	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,296.54	VACASE-LODGING ONEA	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$574.90	GLOBAL INSUSTRIAL-STORAGE	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$592.63	LAQUINTA-LODGING	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$2,080.25	VERIZON SERVICES 3/25	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$561.13	VERIZON SERVICES 3/25	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$634.46	AMAZON-COMM SUPP	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$800.00	OSSA-TRAINING	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$629.99	NORTHERN TOOL - BBP REPAI	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$1,120.00	CURRYDALE - ROAD CULVERTS	2025
5/22/2025	UMPQUA BANK CREDIT CARD	\$565.12	NW NATURAL - GAS BILL	2025
5/2/2025	UMPQUA VALLEY TRACTOR	\$38,000.00	TRACTOR	2025
5/16/2025	VERIZON NORTHWEST INC	\$1,012.20	CELL SVC 4/3-5/2/25	2025
5/16/2025	VERIZON NORTHWEST INC	\$726.50	CELL SVC 4/3-5/2/25	2025

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/16/2025	VERIZON NORTHWEST INC	\$3,571.84	CELL SVC 4/3-5/2/25	2025
5/16/2025	VERIZON NORTHWEST INC	\$1,287.10	IPAD & MONTHLY SERVICE	2025
5/16/2025	VISUAL PERFECTION AUTO DETAILING	\$2,125.00	DETAIL 16 VEH - APRIL	2025
5/6/2025	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2025
5/6/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
5/16/2025	WALMART COMMUNITY	\$1,316.79	WIC COOKING SUPPLIESPO#250504,09,34,35,40	2025
5/23/2025	WASTE CONNECTIONS	#####	APRIL HAULING	2025
	WEST COAST FENCING	\$909.70	GATE REPAIR	2025
5/23/2025	WILBUR-ELLIS COMPANY	\$9,487.10	CHEMICALS	2025
5/23/2025	WILBUR-ELLIS COMPANY	\$2,959.74	CHEMICALS	2025
5/9/2025	WINNCOM TECHNOLOGIES CORP	\$1,926.61	RADIO REPAIRS	2025
5/2/2025	WRCMBA	\$14,100.50	ORPD GRANT ATV 24-01	2025
5/2/2025	XYBIX SYSTEMS, INC	\$43,918.53	FINAL CONTRACT PAYMENT	2025
5/16/2025	YELLOW CAB TAXI	\$791.00	CLIENT TRANSPORTATION	2025
5/9/2025	YOO JIN LODGING INC	\$600.00	MAY 25 FUEL	2025
5/30/2025	ZACHARY J STERN, PC	\$3,500.00	SETTLEMENT AGREEMENT	2025
5/2/2025	ZIPLY FIBER	\$678.83	FAX/ELV/SEC/FIRE LINES4/25 - 5/24/25	2025
5/16/2025	ZIPLY FIBER	\$965.66	SERVICES 5/25	2025
5/30/2025	ZIPLY FIBER	\$1,531.70	PHONES 5/15 - 6/14/25	2025
5/9/2025	ZUMAR INDUSTRIES INC	\$4,148.00	ROLL UP SIGNS	2025
5/9/2025	ZUMAR INDUSTRIES INC	\$1,848.00	BARRICADES	2025
5/2/2025	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$741.00	BOSWELL-TRAVEL ADVANCE	2025
5/2/2025	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$630.00	SLATER-TRAVEL ADVANCE	2025
5/2/2025	1-SHERIFF'S DEPT-MARINE VARIOUS EMP	\$517.00	CHURCHILL-TRAVEL ADVANCE	2025
5/23/2025	541 WATER INC	\$12,222.00	LVP WATER SYSTEM	2025
5/2/2025	911 SUPPLY INC	\$661.15	SUPPLIES	2025