# VENDOR PAYMENTS TOTALING $500 OR MORE
## September-25

| Vendor Name | | | Description |
|---|---|---|---|
| **AFLAC** | **$** | **4,123.42** | |
| | | 4,123.42 | VOLUNTARY SUPPL INSURANCE |
| **AFSCME COUNCIL 75 (ROAD)** | **$** | **1,163.96** | |
| | | 45.13 | PAYROLL SUMMARY |
| | | 529.91 | SEPTEMBER 15TH PRYL |
| | | 588.92 | 9.30.25 PRYL |
| **ALBINA FUEL** | **$** | **2,546.50** | |
| | | 379.50 | TACK .69 TON |
| | | 517.00 | TACK .94 |
| | | 517.00 | TACK .94 TON |
| | | 533.50 | TACK .97 TON |
| | | 599.50 | TACK 1.09 TON |
| **ALL AMERICAN EXTINGUISHERS LLC** | **$** | **610.00** | |
| | | 610.00 | 3 NEW/ 39 ANNUAL |
| **ALLIED ENVIRONMENTAL SERVICES** | **$** | **885.50** | |
| | | 434.00 | RECYCLE PICK UP |
| | | 451.50 | RECYCLE PICK UP |
| **AMAZON CAPITAL SERVICES** | **$** | **1,249.91** | |
| | | 8.09 | COLLECTION DEVELOPMENT |
| | | 8.98 | PROGRAM SUPPLIES |
| | | 9.22 | COLLECTION DEVELOPMENT |
| | | 9.89 | COLLECTION DEVELOPMENT |
| | | 9.99 | COLLECTION DEVELOPMENT |
| | | 13.62 | COLLECTION DEVELOPMENT |
| | | 15.00 | COLLECTION DEVELOPMENT |
| | | 16.48 | COLLECTION DEVELOPMENT |
| | | 31.98 | PROGRAM SUPPLIES |
| | | 33.89 | OFFICE SUPPLIES |
| | | 33.96 | OFFICE SUPPLIES |
| | | 33.99 | COLLECTION DEVELOPMENT |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 34.15 | OFFICE SUPPLIES |
| | | 49.86 | COLLECTION DEVELOPMENT |
| | | 65.65 | PROGRAM SUPPLIES |
| | | 66.07 | OFFICE SUPPLIES |
| | | 70.45 | PROGRAM SUPPLIES |
| | | 94.52 | COLLECTION DEVELOPMENT |
| | | 117.45 | COLLECTION DEVELOPMENT |
| | | 229.48 | COLLECTION DEVELOPMENT |
| | | 297.19 | COLLECTION DEVELOPMENT |
| **ANADYNE LLC** | **$** | **2,050.00** | |
| | | 2,050.00 | ON SITE TEST MIN ZONE C |
| **ANDA INC** | **$** | **12,515.13** | |
| | | 2,881.18 | FLU VACCINE |
| | | 2,311.92 | FP SUPPLIES |
| | | 1,921.15 | VARIVAX |
| | | 5,400.88 | FLU VACCINE |
| **ANDREW N MOORE LLC** | **$** | **4,252.50** | |
| | | 1,800.00 | 20 HRS @ 90$ |
| | | 2,452.50 | 27.25 HRS @ $90 AN HOUR |
| **BEARCAT MFG., INC.** | **$** | **9,939.42** | |
| | | 1,272.82 | DRUM DRILLED REAR AXLE |
| | | 8,666.60 | SPEED POT WIRE PIN PLUG |
| **BESTCARE TREATMENT SERVICES** | **$** | **222,122.99** | |
| | | (5,652.14) | HEALTH DEPT POR |
| | | 226,085.77 | SEPTEMBER CAPITATION |
| | | (43.32) | JULY 2025 HLTH POR |
| | | 1,732.68 | JULY 2025 MENTAL HEALTH |
| **BIGFOOT EQUIPMENT RENTAL & SUPPLY** | **$** | **5,058.76** | |
| | | 4,342.55 | RENTAL WATER TRUCK |
| | | 160.00 | BRUSH HOG |
| | | 211.55 | MINI EXCAVATOR RENTAL |
| | | 344.66 | SKID STEER/TRAILER RENTAL |

| Vendor Name | | | Description |
|---|---|---|---|
| **BLAINE,ERIC** | **$** | **1,001.06** | |
| | | 29.00 | 7/24 DINNER |
| | | 296.80 | 424 MILES @ .70 |
| | | 675.26 | SALISHAN 7/23-7/25 |
| **BLUE MOUNTAIN RANCH** | **$** | **9,870.00** | |
| | | 9,870.00 | 1645 ACRES @ $6 PER ACRE |
| **BPAS PLAN ADMINISTRATION** | **$** | **13,399.61** | |
| | | 2,505.00 | QTR 3 ACTIVE PARTICIPANT |
| | | 100.00 | HRA/VEBA CONTRIBUTION |
| | | 10,794.61 | HRA/VEBA CONTRIBUTION |
| **CARR STRATEGIES, LLC** | **$** | **3,750.00** | |
| | | 3,750.00 | SEPT COMM SERVICES |
| **CARSON OIL COMPANY INC.** | **$** | **30,987.21** | |
| | | 524.58 | 120.5 GALS OF DIESEL |
| | | 594.91 | 150.10 GAL OF DIESEL |
| | | 1,123.14 | 302.9 REGULAR |
| | | 1,340.79 | 303.4 DIESEL/111.2 REG |
| | | 2,953.00 | 709.7 DIESEL/194.4 REG |
| | | 2,966.11 | 807 GAL REG |
| | | 4,098.66 | 661.8 DIESEL/600.1 REG |
| | | 855.18 | 214.60 DIESEL |
| | | 400.50 | 100.50 DIESEL |
| | | 2,204.68 | 581.10 DIESEL/ 88.3 REG |
| | | 2,997.43 | 665.700 DIESEL/ 278.0 REG |
| | | 5,531.85 | SHERIFF OFFICE FUEL |
| | | 5,396.38 | SHERIFF OFFICE FUEL |
| **CASCADE NATURAL GAS** | **$** | **1,892.24** | |
| | | 1,892.24 | NATURAL GAS |
| **CAT FINANCIAL CAT CARD** | **$** | **7,058.65** | |
| | | 845.68 | INSTALL TRACK ASSEMBLY |
| | | 6,212.97 | REPLACE RADIATOR CORES |

| Vendor Name | | | Description |
|---|---|---|---|
| **CDW GOVERNMENT INC.** | **$** | **30,255.39** | |
| | | 353.45 | BATTERY REPLACEMENT |
| | | 766.62 | UPS BATTERY FINANCE UPS |
| | | 29,135.32 | NUTANIX RENEWAL |
| **CENGAGE LEARNING INC/GALE** | **$** | **1,206.08** | |
| | | 1,206.08 | CHILTON LIBRARY SUBSCRIPT |
| **CENTRAL OREGON JANITORIAL SERVICES** | **$** | **39,022.00** | |
| | | 20,745.00 | SEPTEMBER JANITORIAL |
| | | 645.00 | SEPTEMBER JANITORIAL |
| | | 4,675.00 | SEPTEMBER JANITORIAL |
| | | 430.00 | SEPTEMBER JANITORIAL |
| | | 350.00 | SEPTEMBER JANITORIAL |
| | | 720.00 | SEPTEMBER JANITORIAL |
| | | 1,050.00 | SEPTEMBER JANITORIAL |
| | | 4,515.00 | SEPTEMBER JANITORIAL |
| | | 2,150.00 | SEPTEMBER JANITORIAL |
| | | 1,010.00 | SEPTEMBER JANITORIAL |
| | | 550.00 | SEPTEMBER JANITORIAL |
| | | 430.00 | SEPTEMBER JANITORIAL |
| | | 322.00 | SEPTEMBER JANITORIAL |
| | | 430.00 | SEPTEMBER JANITORIAL |
| | | 550.00 | SEPTEMBER JANITORIAL |
| | | 200.00 | MOVE IN CLEAN AT ADMIN |
| | | 250.00 | MOVE IN CLEAN AT COURTH |
| **CENTRAL WEST SERVICES, LLC** | **$** | **933.94** | |
| | | 800.94 | THERMOSTATE FOR CFH |
| | | 133.00 | WINTERIZED ICE MACHINE |
| **CITY OF PRINEVILLE (TAXES/MISC)** | **$** | **174,291.26** | |
| | | 204.54 | CITY TRANSIENT LODGING TA |
| | | 24,697.50 | 352,821.43 @ .07 GLN |
| | | 138,275.00 | FY 26 QTR 1 DISPATCH |
| | | 2,600.00 | BEAR CREEK VACTOR/WTR TRK |
| | | 109.17 | CCSO JAIL/541-416-8390 |
| | | 109.17 | CCSO JC FAX/541-416-0353 |
| | | 117.57 | CCSO EOC/541-447-7070 |
| | | 0.02 | HARNEY ELECTRIC |
| | | 6.10 | HARNEY ELECTRIC |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 32.25 | SEPTEMBER TURNOVER |
| | | 8,139.94 | SEPTEMBER TURNOVER |
| **CITY OF PRINEVILLE (WATER/SEWER)** | **$** | **7,049.31** | |
| | | 135.82 | AUGUST WATER/SEWER |
| | | 601.02 | AUGUST WATER/SEWER |
| | | 139.69 | AUGUST WATER/SEWER |
| | | 95.41 | AUGUST WATER/SEWER |
| | | 293.69 | AUGUST WATER/SEWER |
| | | 374.24 | AUGUST WATER/SEWER |
| | | 39.20 | AUGUST WATER/SEWER |
| | | 95.41 | AUGUST WATER/SEWER |
| | | 183.24 | AUGUST WATER/SEWER |
| | | 60.77 | AUGUST WATER/SEWER |
| | | 100.33 | AUGUST WATER/SEWER |
| | | 171.25 | AUGUST WATER/SEWER |
| | | 155.05 | AUGUST WATER/SEWER |
| | | 217.39 | AUGUST WATER/SEWER |
| | | 102.43 | AUGUST WATER/SEWER |
| | | 142.15 | AUGUST WATER/SEWER |
| | | 167.07 | AUGUST WATER/SEWER |
| | | 1,174.49 | AUGUST WATER/SEWER |
| | | 90.13 | AUGUST WATER/SEWER |
| | | 95.41 | AUGUST WATER/SEWER |
| | | 97.87 | AUGUST WATER/SEWER |
| | | 220.01 | AUGUST WATER/SEWER |
| | | 21.98 | AUGUST WATER/SEWER |
| | | 105.25 | AUGUST WATER/SEWER |
| | | 153.04 | AUGUST WATER/SEWER |
| | | 915.62 | AUGUST WATER/SEWER |
| | | 979.81 | AUGUST WATER/SEWER |
| | | 121.54 | AUGUST WATER/SEWER |
| **CMG** | **$** | **1,750.71** | |
| | | 205.88 | ACCT 103765 FINANCE |
| | | 55.41 | ACCT 112639 FAIRGROUNDS |
| | | 374.00 | ACCT 103208-VETERANS |
| | | 103.13 | ACCT 103711 COMMUNITY DEV |
| | | 149.37 | ACCT 103711 COMMUNITY DEV |
| | | 167.30 | ACCT 103711 COMMUNITY DEV |
| | | 168.75 | ACCT 103711 COMMUNITY DEV |
| | | 171.87 | ACCT 103711 COMMUNITY DEV |
| | | 173.75 | ACCT 103711 COMMUNITY DEV |
| | | 181.25 | ACCT 103711 COMMUNITY DEV |

| Vendor Name | | | Description |
|---|---|---|---|
| **COALITION OF LOCAL HEALTH OFFICIALS** | **$** | **3,135.01** | |
| | | 3,135.01 | 2025-26 ANNUAL CHLO DUES |
| **COCHRAN, INC** | **$** | **18,158.47** | |
| | | 372.00 | JAIL KITCHEN |
| | | 934.15 | ELECTRICAL |
| | | 3,129.00 | SURGE PROTECTORS |
| | | 4,357.00 | HEAT TRACE RECEPTACLES |
| | | 9,366.32 | COURTHOUSE BREAKERS/LIGHT |
| **COMPLIANT TECHNOLOGIES WEST LLC** | **$** | **3,115.00** | |
| | | 3,115.00 | E-BAND RESTRAINT |
| **CROOK COUNTY CEMETERY DISTRICT** | **$** | **817.97** | |
| | | 0.63 | HARNEY ELECTRIC |
| | | 817.34 | SEPTEMBER TURNOVER |
| **CROOK COUNTY DEPUTY SHERIFFS ASSOC** | **$** | **2,653.47** | |
| | | 1,325.98 | SEPT 15TH PRYL |
| | | 43.43 | PAYROLL SUMMARY |
| | | 1,284.06 | 9.30.25 PRYL |
| **CROOK COUNTY FIRE & RESCUE** | **$** | **682.18** | |
| | | 682.18 | TRANSPORT OF INMATE BY AM |
| **CROOK COUNTY PARKS AND RECREATION** | **$** | **3,203.33** | |
| | | 2.41 | HARNEY ELECTRIC |
| | | 3,200.92 | SEPTEMBER TURNOVER |
| **CROOK COUNTY SCHOOL DISTRICT** | **$** | **140,097.23** | |
| | | 140,097.23 | CENT ELECT COOP (IN LIEU |
| **DAIDA** | **$** | **1,324.35** | |
| | | 1,324.35 | SCANPRO 3000 1 YEAR SERVI |

| Vendor Name | | | Description |
|---|---|---|---|
| **DAVID C.ALLEN** | **$** | **3,750.00** | |
| | | 3,750.00 | DOMESTIC RELATIONS MEDIAT |
| **DCBS - FISCAL SERVICES** | **$** | **28,138.19** | |
| | | 150.00 | STATE SURCHARGE -MS ADMIN |
| | | 402.00 | STATE SURCHARGE -MS PERMI |
| | | 1,313.93 | STATE SURCHARGE -MECHANIC |
| | | 4,465.18 | STATE SURCHARGE -ELECTRIC |
| | | 6,260.23 | STATE SURCHARGE -PLUMBING |
| | | 15,546.85 | STATE SURCHARGE -STRUCTRU |
| **DEPT OF CORRECTIONS** | **$** | **16,874.15** | |
| | | 8,588.91 | JUNE INMATE MEALS |
| | | 8,285.24 | JULY INMATE MEALS |
| **DESERT MACHINE** | **$** | **671.00** | |
| | | 671.00 | PIN BOSS |
| **DHS-OFFICE RECEIPTING & TRUST** | **$** | **8,000.00** | |
| | | 8,000.00 | BABIES FIRST MATCHING/LEV |
| **DIVERGENT ENGINEERING SERVICE** | **$** | **13,680.00** | |
| | | 6,840.00 | BUDGET IMPACT ANALYSIS |
| | | 6,840.00 | BOND & DEBT CAPACITY |
| **ERICKSONS THRIFTWAY** | | **1,094.92** | |
| | | 12.78 | CROOK COUNTY FAIRGROUNDS |
| | | 49.90 | CROOK COUNTY FAIRGROUNDS |
| | | 496.06 | CROOK COUNTY FAIRGROUNDS |
| | | 536.18 | CROOK COUNTY FAIRGROUNDS |
| **FAMILY RESOURCE CENTER** | **$** | **1,750.00** | |
| | | 1,750.00 | PARENTING CLASS 7/1-9/30 |
| **FORD SHIRT LAUNDRY & DRY CLEANING** | **$** | **764.38** | |
| | | 36.00 | PATROL/SO |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 728.38 | JAIL |
| **FRATERNAL ORDER OF POLICE LB COUNCI** | **$** | **528.00** | |
| | | 462.00 | SEPT 15TH PRYL |
| | | 66.00 | SHIPMAN FINAL |
| **FRIENDS OF CROOK COUNTY LIBRARY** | **$** | **840.91** | |
| | | (12.09) | CREDIT CARD FEES |
| | | 367.00 | CREDIT CARD SALES |
| | | 486.00 | CASH SALES |
| **GI RANCH CORPORATION** | **$** | **10,200.00** | |
| | | 10,200.00 | 1700 ACRES @ $6 PER ACRE |
| **GOVERNMENT PORTFOLIO ADVISORS** | **$** | **3,119.51** | |
| | | 3,119.51 | AUG 2025 INVESTMENT FEES |
| **GRUZD MD DOUGLAS C** | **$** | **2,000.00** | |
| | | 2,000.00 | MONTHLY CONTRACT PAYMENT |
| **HD SUPPLY** | **$** | **1,577.18** | |
| | | 14.98 | ACCT 1792722 |
| | | 29.85 | ACCT 1792722 |
| | | 39.45 | ACCT 1792722 |
| | | 42.95 | ACCT 1792722 |
| | | 51.54 | ACCT 1792722 |
| | | 65.99 | ACCT 1792722 |
| | | 118.00 | ACCT 1792722 |
| | | 244.03 | ACCT 1792722 |
| | | 258.39 | SHOP SUPPLIES |
| | | 399.02 | SHOP SUPPLIES |
| | | 312.98 | TIRE GAUGE /18 V CORDLESS |
| **HORIZON BROADCASTING GROUP** | **$** | **600.00** | |
| | | 300.00 | 7/26-7/31 ADVERTISING |
| | | 300.00 | 7/26-7/31 ADVERTISING |

| Vendor Name | | | Description |
|---|---|---|---|
| **HUMANE SOCIETY OF THE OCHOCOS** | **$** | **3,500.00** | |
| | | 3,500.00 | COUNTY CONTRIBUTION |
| **INGRAM LIBRARY SERVICES** | **$** | **5,073.65** | |
| | | 10.23 | COLLECTION DEVELOPMENT |
| | | 17.73 | COLLECTION DEVELOPMENT |
| | | 26.26 | COLLECTION DEVELOPMENT |
| | | 26.27 | COLLECTION DEVELOPMENT |
| | | 30.89 | COLLECTION DEVELOPMENT |
| | | 33.00 | COLLECTION DEVELOPMENT |
| | | 35.56 | COLLECTION DEVELOPMENT |
| | | 38.31 | COLLECTION DEVELOPMENT |
| | | 44.81 | COLLECTION DEVELOPMENT |
| | | 50.26 | COLLECTION DEVELOPMENT |
| | | 63.40 | COLLECTION DEVELOPMENT |
| | | 65.49 | COLLECTION DEVELOPMENT |
| | | 69.08 | COLLECTION DEVELOPMENT |
| | | 81.53 | COLLECTION DEVELOPMENT |
| | | 86.33 | COLLECTION DEVELOPMENT |
| | | 102.02 | COLLECTION DEVELOPMENT |
| | | 125.68 | COLLECTION DEVELOPMENT |
| | | 140.97 | COLLECTION DEVELOPMENT |
| | | 163.58 | COLLECTION DEVELOPMENT |
| | | 190.98 | COLLECTION DEVELOPMENT |
| | | 264.18 | COLLECTION DEVELOPMENT |
| | | 266.61 | COLLECTION DEVELOPMENT |
| | | 272.10 | COLLECTION DEVELOPMENT |
| | | 273.63 | COLLECTION DEVELOPMENT |
| | | 431.19 | COLLECTION DEVELOPMENT |
| | | 480.63 | COLLECTION DEVELOPMENT |
| | | 495.85 | COLLECTION DEVELOPMENT |
| | | 524.23 | COLLECTION DEVELOPMENT |
| | | 662.85 | COLLECTION DEVELOPMENT |
| **INTERNAL REVENVUE SERVICE** | **$** | **398,928.30** | |
| | | 193,889.27 | FICA/MEDICARE, FEDERAL TAXES |
| | | 205,039.03 | FICA/MEDICARE, FEDERAL TAXES |
| **JEFFERSON COUNTY SHERIFF** | **$** | **2,480.00** | |
| | | 2,480.00 | BED RENTAL: 8/1-8/31/25 |
| **JUNIPER PAPER & SUPPLY** | **$** | **1,688.68** | |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 328.60 | SOAP LOTION |
| | | 373.92 | WYPALLS |
| | | 986.16 | PAPER PRODUCTS |
| **KELSO LAND SURVEYING LLC** | **$** | **1,725.00** | |
| | | 45.00 | RECOD PINECREST RIDGE BS |
| | | 45.00 | RECORDING GP, LLC BLA |
| | | 230.00 | REVIEW PINECREST RIDGE BS |
| | | 305.00 | REVIEW GP, LLC BLA |
| | | 45.00 | EMPIRE CONST FILING FEES |
| | | 45.00 | FREIDMAN PP FILING FEES |
| | | 505.00 | EMPIRE CONST PLAT CHK FEE |
| | | 505.00 | FREIDMAN PP PLAT CHK FEE |
| **KIRBY NAGELHOUT CONSTRUCTION CO** | **$** | **26,500.00** | |
| | | 26,500.00 | GEO TECH STUDY-COURTHOUSE |
| **KNIFE RIVER** | **$** | **140,178.34** | |
| | | 18,287.64 | 309.96 TON ASPHALT |
| | | 30,088.82 | 509.98 TON ASPHALT |
| | | 37,483.80 | 624.73 TON ASPHALT |
| | | 41,721.00 | 695.35 TON ASPHALT |
| | | 5,615.75 | 515.30 TON 3/4 COMM GRADE |
| | | 6,981.33 | 639.16 TON 3/4 COMM GRADE |
| **KRYSTAL CHELLIS** | **$** | **6,937.50** | |
| | | 6,937.50 | HRIS CONSULTING |
| **LES SCHWAB EQUIPMENT** | **$** | **2,645.14** | |
| | | (88.03) | FLAT BAR |
| | | 88.03 | FLAT BAR |
| | | 2,645.14 | 4140 SHAFT |
| **LES SCHWAB TIRE CENTER** | **$** | **3,882.54** | |
| | | 24.31 | 1100973945 F/C |
| | | 280.36 | FLAT TIRE REPAIR/TRAILER |
| | | 2,380.00 | 2 1732BC52 TRACK |
| | | 984.88 | 4 NEW TIRES/ 2021 FORD RA |
| | | 212.99 | 24 FT XHD-XHD BATTERY |

| Vendor Name | | | Description |
|---|---|---|---|
| **LES SCHWAB TIRE CENTER (ROAD)** | **$** | **9,005.18** | |
| | | 44.99 | LOOSE FLAT REPAIR |
| | | 259.94 | FLAT REPAIR |
| | | 1,091.12 | STEER TIRES/METAL SWITCH |
| | | 7,564.14 | BLADE TIRES |
| | | 44.99 | LRI FLAT |
| **LIBERTY TIRE SERVICES, LLC** | **$** | **3,136.25** | |
| | | 1,267.50 | MIXED LOAD TIRES |
| | | 1,868.75 | MIXED LOAD-TON |
| **LYNCH MURPHY MCLANE LLP** | **$** | **3,830.00** | |
| | | 262.50 | DAPN CASE- W BABCOCK |
| | | 342.50 | DAPN CASE S BAKER ALTON |
| | | 355.00 | DAPN CASE B. BURKETT |
| | | 370.00 | DAPN CASE S CLARK |
| | | 460.00 | DAPN CASE D. JOHNSON |
| | | 470.00 | DAPN CASE P HARVEY |
| | | 730.00 | DAPN CASE K BABCOCK |
| | | 840.00 | ADVICE TO ASSESSOR |
| **MASA GLOBAL** | **$** | **2,724.00** | |
| | | 14.00 | SEPTEMBER 2025 BILLING |
| | | (7.00) | SEPTEMBER 2025 BILLING |
| | | 7.00 | SEPTEMBER 2025 BILLING |
| | | (7.00) | SEPTEMBER 2025 BILLING |
| | | 14.00 | SEPTEMBER 2025 BILLING |
| | | 14.00 | SEPTEMBER 2025 BILLING |
| | | 1,348.00 | SEPTEMBER 2025 BILLING |
| | | 7.00 | SEPTEMBER 2025 BILLING |
| | | 7.00 | SEPTEMBER 2025 BILLING |
| | | (7.00) | SEPTEMBER 2025 BILLING |
| | | 1,334.00 | SEPTEMBER 2025 BILLING |
| **MCKESSON MEDICAL-SURGICAL INC** | **$** | **649.93** | |
| | | 649.93 | EPI PENS |
| **MID OREGON PERSONNEL** | **$** | **1,883.65** | |
| | | 799.92 | WORK WEEK 8/15/25 |

| Vendor Name | | Amount | Description |
|---|---|---|---|
| | | 1,083.73 | WORK WEEK 8/31/25 |
| **MIDWEST TAPE** | **$** | **1,517.47** | |
| | | 12.74 | COLLECTION DEVELOPMENT |
| | | 23.24 | COLLECTION DEVELOPMENT |
| | | 25.48 | COLLECTION DEVELOPMENT |
| | | 25.49 | COLLECTION DEVELOPMENT |
| | | 26.99 | COLLECTION DEVELOPMENT |
| | | 35.98 | COLLECTION DEVELOPMENT |
| | | 46.48 | COLLECTION DEVELOPMENT |
| | | 52.48 | COLLECTION DEVELOPMENT |
| | | 53.98 | COLLECTION DEVELOPMENT |
| | | 62.22 | COLLECTION DEVELOPMENT |
| | | 88.47 | COLLECTION DEVELOPMENT |
| | | 91.46 | COLLECTION DEVELOPMENT |
| | | 945.47 | DIGITAL COLLECTION DEV |
| | | 26.99 | COLLECTION DEVELOPMENT |
| **MISC - CROOK COUNTY** | **$** | **41,347.78** | |
| | | 14.40 | STATE OR SURCHARGE |
| | | 38.00 | ELECTRICAL FEES |
| | | 250.00 | FAIR SUPERINTENDENT-ART |
| | | 29.00 | 9/10/25 DINNER |
| | | 64.00 | 9/11/25 BREAK, LUNCH & DI |
| | | 64.00 | 9/12/25 BREAK, LUNCH & DI |
| | | 295.30 | 421.86 MILES @ .70 A MILE |
| | | 29.00 | 9/10 BREAKFAST |
| | | 64.00 | 9/11 BREAK,LUNCH & DINNER |
| | | 64.00 | 9/12 BREAK,LUNCH & DINNER |
| | | 75.00 | CELL PHONE REIMBURSEMENT |
| | | 144.44 | SAFETY BOOTS |
| | | 149.00 | SAFETY BOOTS |
| | | 295.30 | 421.86 MILES @ .70 A MILE |
| | | 600.00 | CAREY FOSTER HALL 8/22-24 |
| | | 1,800.00 | GRIZZLY MTN PAVILION 8/22 |
| | | 43.55 | RECEIPT # 51005 |
| | | 67.31 | RECEIPT # 51004 |
| | | 250.00 | HEARDSMANSHIP AWARD |
| | | 252.00 | 360 MILES @ .70 A MILE |
| | | 362.90 | RECEIPT # 51005 |
| | | 560.90 | RECEIPT # 51004 |
| | | 2,460.00 | 410 ACRES @ $6 |
| | | 2,490.00 | 415 ACRES @ $6 |
| | | 6,066.00 | 1011 ACRES @ $6 |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 11,874.00 | 1979 ACRES @ $6 |
| | | 29.00 | 9/23 DINNER |
| | | 35.00 | 9/24 BREAK & LUNCH |
| | | 35.00 | 9/25 BREAK & LUNCH |
| | | 46.00 | 9/22 BREAK & DINNER |
| | | 47.00 | 9/20 LUNCH & DINNER |
| | | 64.00 | 9/21 BREAK LUNCH & DINNER |
| | | 600.00 | 9/12 & 13 CAREY FOSTER HA |
| | | 9,882.00 | 1637 ACRES @ $6 PER ACRE |
| | | 20.00 | OVERPAYMENT |
| | | 137.99 | OVERPAYMENT |
| | | 201.64 | OVERPAYMENT |
| | | 230.00 | OVERPAYMENT |
| | | 500.17 | OVERPAYMENT |
| | | 50.94 | OVERPAYMENT 636 SE JUNIPE |
| | | 600.00 | GRIZZLY MTN PAVILION |
| | | 18.00 | 10/9 LUNCH |
| | | 26.69 | ST OF OR SURCHARGE |
| | | 29.00 | 10/8 DINNER |
| | | 47.00 | 10/7 LUNCH & DINNER |
| | | 140.45 | WATER SERVICE PERMITS |
| | | 205.80 | 294 MILES @ .70 A MILE |
| **MODA-DELTA DENTAL** | **$** | **26,023.66** | |
| | | (52.16) | OCTOBER 2025 BILLING |
| | | 52.16 | OCTOBER 2025 BILLING |
| | | 1,275.90 | OCTOBER 2025 BILLING |
| | | (2.75) | OCTOBER 2025 BILLING |
| | | (6.36) | OCTOBER 2025 BILLING |
| | | (2.75) | OCTOBER 2025 BILLING |
| | | 186.41 | OCTOBER 2025 BILLING |
| | | (0.12) | OCTOBER 2025 BILLING |
| | | 24,573.33 | OCTOBER 2025 BILLING |
| **MOSAIC MEDICAL** | **$** | **12,105.20** | |
| | | 1,561.20 | HEALTH DEPT CAMS |
| | | 6,794.00 | HEALTH DEPT LEASE |
| | | 3,750.00 | SEPT PASS THRU |
| **MT. BACHELOR CARTS AND PARTS, LLC** | **$** | **3,419.90** | |
| | | 3,419.90 | GOLF CARTS RENTAL |

| Vendor Name | | | Description |
|---|---|---|---|
| **MUCK SEPTIC SERVICE** | **$** | **21,169.28** | |
| | | 21,169.28 | 352,821.43 @ .06 GLN |
| **MUTUAL OF OMAHA** | **$** | **7,763.64** | |
| | | (12.40) | OCTOBER 2025 BILLING |
| | | (4.97) | OCTOBER 2025 BILLING |
| | | 4.97 | OCTOBER 2025 BILLING |
| | | 12.40 | OCTOBER 2025 BILLING |
| | | 1,996.03 | OCTOBER 2025 BILLING |
| | | (14.25) | OCTOBER 2025 BILLING |
| | | (5.00) | OCTOBER 2025 BILLING |
| | | (0.10) | OCTOBER 2025 BILLING |
| | | 6.16 | OCTOBER 2025 BILLING |
| | | 15.27 | OCTOBER 2025 BILLING |
| | | 1,021.21 | OCTOBER 2025 BILLING |
| | | 2,101.71 | OCTOBER 2025 BILLING |
| | | 2,642.61 | OCTOBER 2025 BILLING |
| **NELSON PERFORMANCE PARTS & SERVICE** | **$** | **2,664.00** | |
| | | 2,664.00 | REMOVE & REPLACE ENGINE |
| **NEOPOST** | **$** | **500.00** | |
| | | 500.00 | POSTAGE METER REFILL |
| **NJROTC** | **$** | **6,131.88** | |
| | | 131.88 | REIMB FOR STRIPPING PAINT |
| | | 6,000.00 | FAIR PARKING CREW DONATIO |
| **NORCOR JUVENILE DETENTION** | **$** | **8,610.00** | |
| | | 8,610.00 | JUVENILE INMATE/HOUSING |
| **NORTH COAST ELECTRIC COMPANY** | **$** | **1,001.94** | |
| | | 14.81 | FINANCE CHARGES |
| | | 30.77 | KLEIN 7 IN 1 SOCKET SET |
| | | 52.68 | 12W LED LAMP |
| | | 71.00 | SYL FO32841ECO |
| | | 85.20 | SYL FO32841ECO |
| | | 141.66 | 12W LED LAMP |
| | | 276.57 | 12W LED LAMP |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 329.25 | 12W LED LAMP |
| **OCHIN** | **$** | **1,726.22** | |
| | | 85.50 | AUGUST EMR FEES |
| | | 1,640.72 | AUGUST EMR FEES |
| **ONISHI, ANNE** | **$** | **2,000.00** | |
| | | 2,000.00 | MEDICAL EXAMINER CONTRACT |
| **OREGON EMPLOYMENT DEPARTMENT** | **$** | **609.45** | |
| | | 609.45 | GARNISHMENT |
| **OREGON DEPARTMENT OF REVENUE(14725)** | **$** | **735.00** | |
| | | 735.00 | 10.50 HRS @ 70 PER HOUR |
| **OREGON DEPARTMENT OF REVENUE** | **$** | **52,640.67** | |
| | | 52,640.67 | STATE WITHOLDING TAX |
| **OREGON DEPT OF ENVIROMENTAL QUALITY** | **$** | **3,276.00** | |
| | | 3,276.00 | 28 DEQ SURCHARGES |
| **OREGON FAIRS ASSOCIATION** | **$** | **1,050.00** | |
| | | 300.00 | 3 REGISTRANTS-MAINT MANIA |
| | | 750.00 | SPONSORSHIP |
| **OSATCA** | **$** | **1,530.00** | |
| | | 1,530.00 | REGISTRATION X3 |
| **PACIFIC OFFICE AUTOMATION** | **$** | **3,709.11** | |
| | | 512.95 | TONERS FOR BACKUP |
| | | 81.41 | 8/14/25-9/14/25 COPIES |
| | | 512.95 | TONER |
| | | 63.75 | 8/4/25-9/4/25 COPIES |
| | | 512.95 | TONER |
| | | 69.97 | 8/1/25-8/31/25 COPIES |
| | | 69.98 | 8/1/25-8/31/25 COPIES |

| Vendor Name | | Amount | Description |
|---|---|---|---|
| | | 64.88 | 8/1/25-8/31/25 COPIES |
| | | 5.10 | 8/1/25-8/31/25 COPIES |
| | | 69.98 | 8/1/25-8/31/25 COPIES |
| | | 69.97 | 8/1/25-8/31/25 COPIES |
| | | 32.57 | 8/13/25-9/13/25 COPIES |
| | | 100.51 | 8/13/25-9/13/25 COPIES |
| | | 37.00 | 8/15/25-9/15/25 COPIES |
| | | 18.91 | 8/21/25-9/21/25 COPIES |
| | | 14.61 | 8/24/25-9/24/25 COPIES |
| | | 35.02 | 8/2/25-9/2/25 COPIES |
| | | 35.03 | 8/2/25-9/2/25 COPIES |
| | | 35.02 | 8/2/25-9/2/25 COPIES |
| | | 35.02 | 8/2/25-9/2/25 COPIES |
| | | 35.02 | 8/2/25-9/2/25 COPIES |
| | | 152.95 | BLACK TONER |
| | | 124.68 | 8/12/25-9/12/25 COPIES |
| | | 15.38 | 8/10/25-9/10/25 COPIES |
| | | 25.45 | 8/11/25-9/11/25 COPIER |
| | | 86.52 | 8/11/25-9/11/25 COPIER |
| | | 139.24 | 8/9/25-9/9/25 COPIES |
| | | 289.25 | 8/1/25-8/31/25 COPIES |
| | | 220.00 | LABOR COPIER CB3525 |
| | | 50.95 | 8/14-9/14 COPIES |
| | | 24.40 | 4/1/25-5/1/25 COPIES |
| | | 22.52 | 7/21/25-8/21/25 COPIES |
| | | 41.17 | COPIER FEES |
| | | 58.79 | 7/21/25-8/21/25 COPIES |
| | | 45.21 | 7/12/25-8/12/25 COPIES |
| **PACIFIC POWER** | **$** | **35,339.09** | |
| | | 909.06 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 5,929.69 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 322.58 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 599.59 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 1,638.58 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 5,650.10 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 879.78 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 4,272.08 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 176.26 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 329.35 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 1,273.91 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 598.37 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 528.74 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 288.09 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 7,842.69 | ELECTRICITY-VARIOUS BUILDINGS |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 67.15 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 469.25 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 1,017.21 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 515.88 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 87.66 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 80.42 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 688.78 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 736.41 | ELECTRICITY-VARIOUS BUILDINGS |
| | | 437.46 | ELECTRICITY-VARIOUS BUILDINGS |
| **PACIFICSOURCE ADMINISTRATORS** | **$** | **9,828.68** | |
| | | (20.00) | SEPTEMBER 2025 BILLING |
| | | 20.00 | SEPTEMBER 2025 BILLING |
| | | 4,675.34 | SEPTEMBER 2025 BILLING |
| | | 20.00 | SEPTEMBER 2025 BILLING |
| | | 12.00 | OCT ADMIN FEES |
| | | 150.00 | OCT COBRA ADMIN FEES |
| | | 336.00 | SEPTEMBER 2025 BILLING |
| | | 4,635.34 | SEPTEMBER 2025 BILLING |
| **PACIFICSOURCE HEALTH PLANS** | **$** | **351,443.93** | |
| | | (874.43) | OCTOBER 2025 BILLING |
| | | 874.43 | OCTOBER 2025 BILLING |
| | | 4,884.29 | OCTOBER 2025 BILLING |
| | | (344,268.67) | SEPTEMBER BILLING |
| | | (5,120.70) | SEPTEMBER BILLING |
| | | 346,559.64 | OCTOBER 2025 BILLING |
| | | 349,389.37 | SEPTEMBER BILLING |
| **PAPE' MACHINERY** | **$** | **2,647.70** | |
| | | 2,647.70 | ALTERNATOR/IDLER & BELT |
| **PARAMETRIX** | **$** | **8,489.68** | |
| | | 8,489.68 | PROF SERVICE THRU 8/1/25 |
| **PARR LUMBER COMPANY** | **$** | **847.16** | |
| | | (174.42) | RET PARTICLE BOARD |
| | | 9.42 | 2X4 |
| | | 19.32 | EXT CABINET SCREWS |
| | | 19.45 | OSB SHEATHING & 2X4 |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 103.15 | 4/8 OSB SHEATHING |
| | | 103.90 | INVRT-TIP ORANGE FLUORESC |
| | | 160.12 | 4X4/2X4/STRING HOLDER TWI |
| | | 203.49 | 4X8 PARTICLE BRD |
| | | 313.19 | 4X8 PLYWOOD/2X4/ FELT UTI |
| | | 44.77 | 3/8" HOLE SAW MANDREL & 5 |
| | | 44.77 | 3/8" HOLE SAW MANDREL & 5 |
| **PBS ENGINEERING & ENVIRONMENTAL INC** | **$** | **1,128.75** | |
| | | 1,128.75 | PROF SERVICES THRU8/22/25 |
| **PECK RUBANOFF & HATFIELD PC** | **$** | **2,734.00** | |
| | | 1,044.00 | NEGOTIATIONS/GENERAL ADVI |
| | | 1,690.00 | NEGOTIATIONS/GENERAL ADVI |
| **PERFORMANCE AND REPAIR SPECIALTIES** | **$** | **8,790.00** | |
| | | 4,390.00 | SAR VEHICLE UPFIT |
| | | 4,400.00 | MICP BUS DESIGN |
| **PERFORMANCE SYSTEMS INTEGRATION LLC** | **$** | **1,515.00** | |
| | | 235.00 | SPRINKLER SERVICE CALL |
| | | 500.00 | SPRINKLER INSPECTION |
| | | 780.00 | KITCHEN SUPPRESSION/EXT |
| **PETERSON CAT** | **$** | **6,245.24** | |
| | | 274.37 | CABLE FOR #304 |
| | | 77.20 | KEYS |
| | | 2,059.76 | WASHER/NUT/BOLT/CLAMP/BRA |
| | | 2,411.16 | BLADE SHIMS/CYLINDER/END |
| | | (1,838.61) | CREDIT FOR CORE RETURN |
| | | (46.72) | RET ON INV PC550183644 |
| | | 69.44 | FILTER & CLAMP #304 |
| | | 73.44 | FILTER #406 |
| | | 84.67 | SPRING-GAS #407 |
| | | 100.43 | HOSE #401 |
| | | 107.93 | SPRING AS-GA #405 |
| | | 282.91 | FILTERS |
| | | 574.69 | GREASE FOR SHOP |
| | | 950.56 | CAT ELC |
| | | (880.61) | CREDIT GLASS/BROKEN SENT |
| | | 42.95 | PARTS FOR 405/INDICATOR |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 131.10 | PARTS FOR 201/PLUG KIT |
| | | 880.61 | GLASS BROKE |
| | | 889.96 | PARTS FOR 304/CARRIER |
| **PETROCARD SYSTEMS** | **$** | **1,921.21** | |
| | | 58.04 | 8/31/25 ELECTRICAL |
| | | 74.03 | 8/31/25 D.A. |
| | | 107.45 | 8/31/25 FACILITIES |
| | | 108.41 | 8/31/25 EXTENSION |
| | | 168.08 | 8/31/25 JUVENILE |
| | | 385.80 | 8/31/25 COMM DEV |
| | | 37.18 | 9/15/25 HEALTH DEPT |
| | | 48.77 | 9/15/25 COMM DEVL |
| | | 71.16 | 9/15/25 COMM DEVL |
| | | 80.56 | 9/15/25 DIST ATTY |
| | | 241.37 | 9/15/25 FACILITIES |
| | | 252.37 | 9/15/25 JUVENILE |
| | | 287.99 | 9/15/25 COMM DEVL |
| **PETTY CASH** | **$** | **1,220.74** | |
| | | 29.00 | PER DIEM 9.14.25 |
| | | 82.00 | PER DIEM 9.11-9.12.25 |
| | | 29.00 | PER DIEM 9.14.25 |
| | | 18.00 | PER DIEM 9.12.25 |
| | | 29.00 | PER DIEM 9.14.25 |
| | | 186.62 | PER DIEM MILEAGE 9.14-1 |
| | | 29.00 | PER DIEM MEALS 9.14.25 |
| | | 29.00 | PER DIEM MEALS 9.14.25 |
| | | 47.00 | PER DIEM MEALS 9.14-9.1 |
| | | 10.00 | WITNESS FEES |
| | | 55.86 | CLINIC SUPPLIES |
| | | 70.00 | PER DIEM MEALS 9.23-9.2 |
| | | 87.00 | PER DIEM MEALS 9.17-9.1 |
| | | 175.00 | PER DIEM MEALS 9.9-9.11 |
| | | 10.00 | WITNESS FEES |
| | | 38.41 | OUTREACH SUPPLIES |
| | | 71.25 | WORK PANTS |
| | | 10.00 | WITNESS FEES |
| | | 10.00 | WITNESS FEES |
| | | 32.75 | CRAFTS OUTREACH PROGRAM |
| | | 10.00 | WITNESS FEES |
| | | 29.00 | PER DIEM MEAL 8.14.25 |
| | | 65.00 | PER DIEM MEAL 8.6-8.7.2 |
| | | 29.00 | PER DIEM MEAL 8.14.25 |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 10.00 | WITNESS FEES |
| | | 28.85 | SUPPLIES PRODUCE DERBY |
| **PHIL'S HARDWARE INC.** | **$** | **806.79** | |
| | | 3.99 | CANDY/ REIMBURSED |
| | | 9.99 | SPRAY ADHESIVE |
| | | 19.98 | ROD CR STL PLAIN 3/8X36" |
| | | 35.98 | NIPPLE GALV 2"X12" X2 |
| | | 4.66 | FASTNERS |
| | | 5.49 | CD-UTILITY LCK |
| | | 5.99 | DUCT TAPE |
| | | 10.99 | VOLTAGE TESTER 6-12 VOC |
| | | 28.98 | COM.TRIM LINE 16SFT .105 |
| | | 49.99 | CARTRIDGE MOEN POSI-TEMP |
| | | 79.92 | MARKING PAINT |
| | | 100.85 | WASHER FLAT/LOCK WASH/ |
| | | 147.97 | ROPE/WASP & HORNET |
| | | 150.05 | CHN CRB/FENDER WASH/FASTN |
| | | 151.96 | DUCT TAPE/LOCTITE/RAPIDFU |
| **POINT EMBLEMS** | **$** | **585.00** | |
| | | 525.00 | STICKERS |
| | | 60.00 | SHIPPING |
| **POWELL BUTTE ASPHALT LLC** | **$** | **41,093.01** | |
| | | 8,483.31 | ASPHALT |
| | | (8,483.31) | LANDFILL 'S PORTION |
| | | 82.65 | 1.45 TON ASPHALT |
| | | 41,010.36 | 719.48 TON ASPHALT |
| **PRECISION APPROACH ENGINEERING** | **$** | **33,414.04** | |
| | | 9,234.73 | T-HANGERS PROF SERVICES |
| | | 24,179.31 | 15-33 PH 2 PROF SERVICES |
| **PRINETIME INTERNET SOLUTIONS** | **$** | **3,540.00** | |
| | | 90.00 | 9/1-10/1 INET ROADS |
| | | 200.00 | 9/1-10/1 INET FAIR |
| | | 200.00 | 9/1-10/1 INET HEALTH |
| | | 200.00 | 9/1-10/1 INET LANDFILL |
| | | 200.00 | 9/1-10/1 INET MUSEUM |
| | | 400.00 | 9/1-10/1 INET LIBRARY |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 800.00 | 9/1-10/1 FAIR WI FI |
| | | 1,450.00 | 9/1-10/1 LIBRARY WIFI |
| **PRINEVILLE MEN'S WEAR** | **$** | **526.46** | |
| | | 161.96 | JAIL DUTY BOOTS |
| | | 364.50 | PATROL DUTY BOOTS |
| **PRINEVILLE NAPA LLC** | **$** | **1,005.57** | |
| | | 48.44 | TRAILER WHEEL SET |
| | | 122.65 | FILTERS |
| | | 617.81 | SUPPLIES |
| | | 89.73 | HYD HOSE FITTINGS |
| | | 21.33 | FHP POWERATED BELT |
| | | 45.37 | BATTERY CABLES |
| | | 60.24 | WINDSHIELD WASH |
| **PRIORITY DIESEL PERFORMANCE LLC** | **$** | **2,183.61** | |
| | | 146.51 | 20 FORD EXPEDITION OIL CH |
| | | 164.87 | 23 FORD EXP OIL CHANGE |
| | | 131.92 | 08 CHEVY SURBURBAN OIL CH |
| | | 164.87 | 2014 FORD TAURAS OIL CHAN |
| | | 131.92 | OIL CHANGE |
| | | 131.92 | OIL CHANGE |
| | | 157.90 | OIL CHANGE |
| | | 1,153.70 | LH MOTOR MOUNT & GASKET |
| **QUADIENT, INC** | **$** | **957.90** | |
| | | 592.50 | 10/01/25-12/31/25 STD MAI |
| | | 171.00 | 9/27/25-12/26/25 MAINT/ME |
| | | 92.40 | 6/11-9/10/25 METER MAINT |
| | | 102.00 | 6/11-9/10/25 METER RENTAL |
| **READ MOBILE MARKETING, LLC** | **$** | **2,000.00** | |
| | | 2,000.00 | TEXT MSG MARKETING SERVIC |
| **REDWOOD TOXICOLOGY LAB-TESTING** | **$** | **769.30** | |
| | | 289.25 | URINALYSIS TESTS |
| | | 480.05 | TESTING SUPPLIES |

| Vendor Name | | | Description |
| --- | --- | --- | --- |
| **REPUBLIC SERVICES** | **$** | **3,605.69** | |
| | | 3,605.69 | GARBAGE SERVICES |
| **RMC CONTRACTING LLC** | **$** | **740.00** | |
| | | 740.00 | MOB MINI/EXV X 3 HRS |
| **SAFE AND SOUND** | **$** | **1,367.67** | |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
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| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 39.99 | SEPT BURGLARY MONITORING |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 59.99 | SEPT FIRE ALARM MONITOR |
| | | 7.50 | SEPT DOOR MONITORING |
| | | 22.50 | SEPT DOOR MONITORING |
| | | 47.94 | SEPT CAMERA FEE |
| | | 5.00 | SEPT CAMERA FEE |
| | | 5.00 | SEPT CAMERA FEE |
| **SENTINEL ENVIRONMENTAL PUMPING SOLU** | **$** | **6,356.37** | |
| | | 6,356.37 | EM CALL/TRANSDUCER REPLAC |

| Vendor Name | | | Description |
|---|---|---|---|
| **SEQUOIA PACIFIC SOLAR LLC** | **$** | **4,267.31** | |
| | | 188.14 | JB-977012-00 AUG |
| | | 424.23 | JB-977006-00 AUG |
| | | 424.55 | JB-977009-00 AUG |
| | | 444.27 | JB-977011-00 AUG |
| | | 444.90 | JB-977004-00 AUG |
| | | 457.94 | JB-977014-00 AUG |
| | | 458.26 | JB-977007-00 AUG |
| | | 459.85 | JB-977010-00 AUG |
| | | 472.25 | JB-977008-00 AUG |
| | | 492.92 | JB-977005-00 AUG |
| **SLATERCOM-WIRELESS** | **$** | **1,176.50** | |
| | | 750.00 | 2 PORTABLE RADIOS |
| | | 426.50 | SERVICE CALL FOR RADIOS |
| **STATE OF OREGON-PERS** | **$** | **134,047.99** | |
| | | 66,356.28 | PERS CONTRIBUTIONS |
| | | 67,691.71 | PERS CONTRIBUTIONS |
| **SYNERGY HEALTH AND WELLNESS** | **$** | **2,055.30** | |
| | | 57.01 | GA NUTRTIONIST SERVICES |
| | | 57.02 | BFP NUTRITIONIST SERVICES |
| | | 66.30 | BFP NUTRITIONIST SERVICES |
| | | 66.30 | GA-NUTRITIONIST SERVICES |
| | | 123.54 | CS-NUTRITIONIST SERVICES |
| | | 143.65 | CS- NUTRITIONIST SERVICES |
| | | 712.73 | NE NUTRITIONIST SERVICES |
| | | 828.75 | NE NUTRITIONIST SERVICES |
| **SYSTEMS WEST ENGINEERS** | **$** | **3,726.00** | |
| | | 3,726.00 | PROJECT 00Y046.01 PROF SE |
| **TEMP-RITE MECHANICAL, LLC** | **$** | **11,292.67** | |
| | | 2,739.67 | PREVENTATIVE MAINT CONTRA |
| | | 8,553.00 | HEAT PUMP AND COIL REPLAC |
| **THE STANDARD** | **$** | **218,031.96** | |
| | | 93,514.21 | 401K CONTRIBUTIONS |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 124,517.75 | 401K CONTRIBUTIONS |
| **THERMO FLUIDS INC** | **$** | **903.60** | |
| | | 903.60 | USED OIL |
| **THOMSON REUTERS-WEST PAYMENT CENTER** | **$** | **1,332.19** | |
| | | 643.55 | ONLINE SOFTWARE SUBSCRIPT |
| | | 688.64 | ONLINE SOFTWARE SUBSCRIPT |
| **THYSSENKRUPP ELEVATOR** | **$** | **5,434.61** | |
| | | 205.04 | ELEVATOR MAINT-MAX PLUS |
| | | 5,229.57 | ELEVATOR MAINT |
| **TRAFFIC SAFETY SUPPLY CO.** | **$** | **5,957.24** | |
| | | 5,957.24 | 199 BLUE ROADMARKERS |
| **TREASURE VALLEY COFFEE OF C.O. INC.** | **$** | **1,708.09** | |
| | | 10.50 | WATER SERVICE |
| | | 12.50 | WATER SERVICE |
| | | 17.90 | WATER SERVICE |
| | | 35.40 | WATER SERVICE/SPLENDA |
| | | 41.32 | WATER SERVICE |
| | | 43.60 | WATER SERVICE |
| | | 44.35 | WATER SERVICE |
| | | 52.58 | WATER SERVICE |
| | | 53.30 | WATER SERVICE |
| | | 63.50 | WATER SERVICE |
| | | 81.40 | WATER SERVICE |
| | | 90.35 | COFFEE SERVICE |
| | | 103.02 | WATER SERVICE |
| | | 106.75 | WATER SERVICE |
| | | 114.95 | COFFEE SERVICE |
| | | 128.70 | COFFEE SERVICE |
| | | 27.75 | SAFETY SUPPLIES |
| | | 32.45 | SAFETY SUPPLIES |
| | | 43.10 | WATER SERVICE |
| | | 52.05 | WATER SERVICE |
| | | 54.05 | WATER SERVICE |
| | | 62.00 | WATER SERVICE |
| | | 68.85 | WATER SERVICE |

| Vendor Name | | | Description |
|---|---|---|---|
| | | 108.50 | WATER SERVICE |
| | | 17.90 | WATER SERVICE |
| | | 103.02 | WATER SERVICE |
| | | 138.30 | COFFEE SERVICE |
| **UNION COUNTY** | **$** | **12,500.00** | |
| | | 12,500.00 | FY25-26 EOCA MEMBERSHIP |
| **USDA, APHIS, WILDLIFE SERVICES** | **$** | **1,144.36** | |
| | | 1,144.36 | AUG UNBILLED ACTIVITY |
| **VALIC** | **$** | **2,300.00** | |
| | | 1,150.00 | 457 DEFERRED CONTRIBUTIONS |
| | | 1,150.00 | 457 DEFERRED CONTRIBUTIONS |
| **VECTOR CONTROL DISTRICT** | **$** | **667.14** | |
| | | 116.45 | ELEC FOR FG IRRI PUMP |
| | | 71.55 | 8/6-9/5 AMT OVER $40 |
| | | 0.33 | HARNEY ELECTRIC |
| | | 478.81 | SEPTEMBER TURNOVER |
| **VERIZON WIRELESS** | **$** | **7,394.26** | |
| | | 76.52 | 8/13-9/12 MARINE CELL PHO |
| | | 79.07 | 8/13-9/12 EM/SAR CELL PHO |
| | | 102.10 | 8/13-9/12 P&P INTERNET |
| | | 142.85 | 8/13-9/12 SO INTERNET |
| | | 191.30 | 8/13-9/12 P&P CELL PHONE |
| | | 956.50 | 8/13-9/12 SO CELL PHONE |
| | | 1,448.83 | 8/13-9/12 SO MDT |
| | | 4,397.09 | COUNTY CELL PHONE CHARGES |
| **VICTORY SUPPLY, LLC** | **$** | **914.03** | |
| | | 914.03 | INMATE SUPPLIES |
| **VIGILNET AMERICA LLC** | **$** | **1,437.75** | |
| | | 168.75 | P&P AMS GPS-SCRAM CAM MON |
| | | 337.50 | P&P AMS GPS-SCRAM CAM MON |
| | | 931.50 | AMS GPS-MONITORING |

| Vendor Name | | | Description |
|---|---|---|---|
| **WATKINSON LAIRD RUBENSTEIN PC** | **$** | **555.50** | |
| | | 555.50 | HEARINGS OFFICER |
| **WAUSAU EQUIPMENT COMPANY LLC** | **$** | **4,930.64** | |
| | | 4,930.64 | SNOW PLOW PARTS/RUNNING G |
| **WENDELS** | **$** | **973.90** | |
| | | 749.80 | SEPTMBER GROUND MAINT |
| | | 224.10 | SEPTEMBER MAINTENANCE |
| **ZIONS BANK** | **$** | **173,131.55** | |
| | | 400.00 | 10/16/25-10/15/26 AGENT F |
| | | 62,123.25 | INVESTMENT PAYMENT |
| | | 110,608.30 | BOND PAYMENT |