VENDOR PAYMENTS TOTALING $500 OR MORE
November-25

Vendor Name			Description
2KG CONTRACTORS, INC	**$**	**538,026.80**	
		(20,317.20)	T-HANGAR RETAINAGE
		(8,000.00)	T-HANGAR RETAINAGE
		160,000.00	T-HANGAR CONSTRUCTION
		406,344.00	T-HANGAR CONSTRUCTION
ACCURATE CONTROLS, INC.	**$**	**100,031.71**	
		16,531.71	SERVICE AGREEMENT CONTRAC
		83,500.00	VMS PHASE 1 UPGRADE
AFLAC	**$**	**8,102.22**	
		4,057.74	VOLUNTARY SUPPL INSURANCE
		4,044.48	VOLUNTARY SUPPL INSURANCE
AFSCME COUNCIL 75 (ROAD)	**$**	**1,146.52**	
		604.42	11.13.25 PRYL
		542.10	11.26.25 PRYL
AHAVA HEALTHCARE LLC	**$**	**1,094.00**	
		547.00	PA/RN FEES-VACCINATIONS
		547.00	PRE-EMPLOY MED EXAM/WOOD
ALERT SAFETY SUPPLY INC.	**$**	**900.00**	
		900.00	SAFETY COATS/SWEATSHIRTS
ALFALFA FIRE DISTRICT	**$**	**24,662.11**	
		2.16	NOV 3RD-7TH 25 TURNOVER

Vendor Name			Description
		21.38	HERT NOV 2025
		4,114.69	NOV 3RD-7TH 25 TURNOVER
		8.17	NOV 10-14 25 TURNOVER
		16,333.27	NOV 10-14 25 TURNOVER
		2.61	NOV 17-21 TURNOVER
		3,936.74	NOV 17-21 TURNOVER
		3.45	NOV 24-26 TURNOVER
		239.64	NOV 24-26 TURNOVER
AMAZON CAPITAL SERVICES	**$**	**1,265.19**	
		(234.08)	INVOICE 1PQG-JQDJ-69M7
		9.49	COLLECTION DEVELOPMENT
		10.69	COLLECTION DEVELOPMENT
		13.17	COLLECTION DEVELOPMENT
		22.37	CORRECTION TAPE
		30.05	COLLECTION DEVELOPMENT
		31.29	PROGRAM SUPPLIES
		33.98	COLLECTION DEVELOPMENT
		41.14	PROGRAM SUPPLIES
		60.17	PROGRAM SUPPLIES
		65.96	COLLECTION DEVELOPMENT
		84.91	PROGRAM SUPPLIES
		14.07	OFFICE SUPPLIES
		39.44	WHITE BOARD
		59.48	HDMI CABLES
		304.38	COLOR TONER CARTRIDGE
		(16.99)	167Q-NM3G-X3HR CR
		16.49	OFFICE SUPPLIES
		19.99	BROCHURE HOLDER
		21.99	PROGRAM SUPPLIES
		25.34	OFFICE SUPPLIES
		42.60	COLLECTION DEVELOPMENT
		47.48	COLLECTION DEVELOPMENT
		100.09	OFFICE SUPPLIES
		143.03	OFFICE SUPPLIES
		211.73	OPERATING SUPPLIES
		9.29	OFFICE SUPPLIES
		57.64	OFFICE SUPPLIES
ANDA INC	**$**	**536.85**	
		1.59	F/C ACCT162496
		78.84	INMATE MEDICAL

Vendor Name			Description
		456.42	BIRTH CONTROL SUPPLIES
ANDERSON PERRY & ASSOCIATES INC	**$**	**805.00**	
		805.00	PROJECT SCOPE-PROF SRVCS
ANDREW N MOORE LLC	**$**	**3,825.00**	
		1,912.50	21.25 HRS @ 90 AN HR
		1,912.50	21.25 HRS @ 90 AN HR
AXON ENTERPRISE, INC	**$**	**89,604.18**	
		989.28	SOFTWARE COST-JAIL
		3,515.04	SUBSCRIPTION COST
		5,285.70	EQUIP COST-JAIL
		6,183.00	SOFTWARE COST-PATROL
		73,631.16	EQUIP COST-PATROL
BALCO UNIFORM CO INC	**$**	**1,757.10**	
		1,757.10	DUTY VEST, CARRIER, AEROS
BEND COMMERCIAL TIRE CO	**$**	**510.00**	
		60.00	FLAT REPAIR
		240.00	O-RING/BOOM TRUCK SERVICE
		145.00	SERVICE CALL
		65.00	FLAT REPAIR
BESTCARE TREATMENT SERVICES	**$**	**406,738.44**	
		1,779.26	SEPT MENTAL HEALTH MATCH
		190,915.65	ALLT PMT 105
		214,043.53	PACIFICSOURCE CAPITATION
BLEU BITE CATERING	**$**	**726.13**	
		726.13	CATERING FOR 25

Vendor Name			Description
BPAS	**$**	**10,329.25**	
		100.00	HSA CONTRIBUTIONS
		10,229.25	HRA/VEBA CONTRIBUTIONS
BRIDGETECH LLC	**$**	**16,859.00**	
		4,862.00	OCT MONTHLY SAAS MS OFFIC
		11,997.00	OCT MONTHLY IT SUPPORT
CARR STRATEGIES, LLC	**$**	**3,750.00**	
		3,750.00	NOV MONTHLY COMMUNCATIONS
CARSON OIL COMPANY INC.	**$**	**38,189.29**	
		1,451.59	479.90 UNITS REG
		9,725.87	2715.3 GALS OF DIESEL
		11,916.25	3829.4 GALS OF DIESEL
		1,032.68	363.70 GALS REG
		1,337.66	216.7 GALS OF DIESEL
		1,700.17	350.2 GAL DIESEL
		1,813.08	365.1 GAL DIESEL
		2,296.34	804.5 GALS DIESEL
		3,590.78	SHERIFF OFFICE FUEL
		3,324.87	SHERIFF OFFICE FUEL
CASCADE NATURAL GAS	**$**	**5,376.75**	
		5,376.75	NATURAL GAS
CDW GOVERNMENT INC.	**$**	**633.22**	
		272.20	IT STOCK-SPEAKER BARS
		361.02	SCANNER
CENTER POINT LARGE PRINT	**$**	**714.93**	

Vendor Name			Description
		23.97	COLLECTION DEVELOPMENT
		24.57	COLLECTION DEVELOPMENT
		221.73	COLLECTION DEVELOPMENT
		444.66	COLLECTION DEVELOPMENT
CENTRAL OREGON JANITORIAL SERVICES	**$**	**37,162.00**	
		322.00	NOV JANITORIAL SERVICE
		350.00	NOV JANITORIAL SERVICE
		430.00	NOV JANITORIAL SERVICE
		550.00	NOV JANITORIAL SERVICE
		645.00	NOV JANITORIAL SERVICE
		720.00	NOV JANITORIAL SERVICE
		1,010.00	NOV JANITORIAL SERVICE
		1,050.00	NOV JANITORIAL SERVICE
		2,150.00	NOV JANITORIAL SERVICE
		4,515.00	NOV JANITORIAL SERVICE
		4,675.00	NOV JANITORIAL SERVICE
		20,745.00	NOV JANITORIAL SERVICE
CENTURYLINK	**$**	**20,772.60**	
		77.47	10/26-11/25 HEALTH FAX
		283.80	10/26-11/25 SERVICE JC PH
		734.44	ACCT 90246871
		6,322.99	ACCT 90973315
		6,555.29	ACCT 90973315
		6,798.61	ACCT 90973315
CHAMBER OF COMMERCE	**$**	**73,542.41**	
		250.00	CHAMBER MEMBERSHIP DUES
		73,292.41	LODGING TAX DISTRIBUTION
CITY OF PRINEVILLE (TAXES/MISC)	**$**	**2,166,807.96**	
		2.74	NOV 3RD-7TH 25 TURNOVER
		7.61	HERT NOV 2025
		726.11	NOV 3RD-7TH 25 TURNOVER
		1,464.16	NOV 3RD-7TH 25 TURNOVER
		2,221.98	HERT NOV 2025
		427,707.35	NOV 3RD-7TH 25 TURNOVER

Vendor Name		Amount	Description
		26,068.17	372402.38 @ .07 A GALLON
		8.44	NOV 10-14 25 TURNOVER
		2,646.83	NOV 10-14 25 TURNOVER
		5,811.99	NOV 10-14 25 TURNOVER
		1,697,783.87	NOV 10-14 25 TURNOVER
		665.00	RADIO REPAIRS
		109.17	CCSCO JAIL PHONE
		109.17	CCSO JC FAX/541-416-0353
		117.57	CCSO EOC PHONE 541-447-70
		336.92	ADMIN COPIER BASE CHARGE
		491.33	JAIL COPIER BASE CHARGE
		529.55	PATROL COPIER BASE CHARGE
CITY OF PRINEVILLE (WATER/SEWER)	**$**	**6,243.25**	
		143.20	OCTOBER WATER/SEWER
		358.49	OCTOBER WATER/SEWER
		183.91	OCTOBER WATER/SEWER
		95.41	OCTOBER WATER/SEWER
		137.23	OCTOBER WATER/SEWER
		512.93	OCTOBER WATER/SEWER
		36.74	OCTOBER WATER/SEWER
		95.41	OCTOBER WATER/SEWER
		178.32	OCTOBER WATER/SEWER
		60.77	OCTOBER WATER/SEWER
		99.97	OCTOBER WATER/SEWER
		179.72	OCTOBER WATER/SEWER
		210.42	OCTOBER WATER/SEWER
		217.39	OCTOBER WATER/SEWER
		112.63	OCTOBER WATER/SEWER
		144.61	OCTOBER WATER/SEWER
		164.61	OCTOBER WATER/SEWER
		1,249.09	OCTOBER WATER/SEWER
		87.67	OCTOBER WATER/SEWER
		97.87	OCTOBER WATER/SEWER
		95.41	OCTOBER WATER/SEWER
		229.22	OCTOBER WATER/SEWER
		24.44	OCTOBER WATER/SEWER
		102.79	OCTOBER WATER/SEWER
		168.04	OCTOBER WATER/SEWER
		781.76	OCTOBER WATER/SEWER
		351.20	OCTOBER WATER/SEWER
		121.54	OCTOBER WATER/SEWER
		2.46	OCTOBER WATER/SEWER

Vendor Name			Description
CLEAR BALLOT	**$**	**11,940.52**	
		11,940.52	ANNUAL SUPPORT FEE
CMG	**$**	**1,416.83**	
		28.13	ACCT 103766 COUNTY COURT
		38.34	ACCT 103766 COUNTY COURT
		46.88	ACCT 103766 COUNTY COURT
		49.59	ACCT 103766 COUNTY COURT
		56.04	ACCT 103766 COUNTY COURT
		56.25	ACCT 103766 COUNTY COURT
		56.46	ACCT 103766 COUNTY COURT
		56.46	ACCT 103766 COUNTY COURT
		60.84	ACCT 103766 COUNTY COURT
		62.09	ACCT 103766 COUNTY COURT
		62.91	ACCT 103766 COUNTY COURT
		66.47	ACCT 103766 COUNTY COURT
		72.87	ACCT 103766 COUNTY COURT
		81.47	ACCT 103766 COUNTY COURT
		374.00	ACCT 103208-VETERANS
		112.38	SHERIFF SALE AD
		135.65	SHERIFF SALE AD
CNA SURETY	**$**	**1,040.40**	
		1,040.40	WESTERN SURETY CO
COOPER ELECTRIC	**$**	**669.55**	
		669.55	REMOVE FLAG POLE LIGHTS
CROOK COUNTY CEMETERY DISTRICT	**$**	**263,903.98**	
		73.49	NOV 3RD-7TH 25 TURNOVER
		228.42	HERT NOV 2025
		43,968.48	NOV 3RD-7TH 25 TURNOVER
		273.36	NOV 10-14 25 TURNOVER
		174,532.84	NOV 10-14 25 TURNOVER
		87.14	NOV 17-21 TURNOVER
		42,066.87	NOV 17-21 TURNOVER
		112.63	NOV 24-26 TURNOVER

Vendor Name			Description
		2,560.75	NOV 24-26 TURNOVER
CROOK COUNTY DEPUTY SHERIFFS ASSOC	**$**	**2,580.28**	
		1,290.14	11.13.25 PRYL
		1,290.14	11.26.25 PRYL
CROOK COUNTY PARKS AND RECREATION	**$**	**1,008,126.22**	
		287.99	NOV 3RD-7TH 25 TURNOVER
		872.57	HERT NOV 2025
		167,960.29	NOV 3RD-7TH 25 TURNOVER
		1,044.05	NOV 10-14 25 TURNOVER
		666,718.19	NOV 10-14 25 TURNOVER
		332.58	NOV 17-21 TURNOVER
		160,696.11	NOV 17-21 TURNOVER
		432.32	NOV 24-26 TURNOVER
		9,782.12	NOV 24-26 TURNOVER
CROOK COUNTY SCHOOL DISTRICT	**$**	**2,431.62**	
		2,431.62	OCT NURSING SERVICES
CURTIS BLUE LINE	**$**	**1,471.72**	
		102.06	COVERT CARRIER
		1,369.66	COVERT & CITY CARRIER
DAVID C.ALLEN	**$**	**7,250.00**	
		7,250.00	DOMESTIC RELATIONS MEDIAT
DCBS - FISCAL SERVICES	**$**	**24,144.73**	
		60.00	STATE SURCHARGE -MS ADMIN
		160.80	STATE SURCHARGE -MS PERMI
		1,299.47	STATE SURCHARGE -MECHANIC
		3,948.01	STATE SURCHARGE -PLUMBING
		4,106.11	STATE SURCHARGE -ELECTRIC
		14,570.34	STATE SURCHARGE -STRUCTRU

Vendor Name			Description
DEMCO INC.	**$**	**530.52**	
		530.52	PROGRAM SUPPLIES
DESCHUTES COUNTY FINANCE DEPARTMENT	**$**	**1,440.00**	
		1,440.00	JUVENILE INMATE/HOUSING
DESCHUTES COUNTY PUBLIC WORKS	**$**	**107,356.88**	
		107,356.88	STRIPING CHIP SEAL
FAMILY RESOURCE CENTER	**$**	**3,745.00**	
		1,750.00	PARENTING CLASS 10-12/25
		1,995.00	BOUNCY HOUSE SERVICES
FLAT ROCK ROAD DISTRICT	**$**	**4,256.11**	
		0.60	NOV 3RD-7TH 25 TURNOVER
		3.69	HERT NOV 2025
		709.39	NOV 3RD-7TH 25 TURNOVER
		3.84	NOV 10-14 25 TURNOVER
		2,815.92	NOV 10-14 25 TURNOVER
		1.26	NOV 17-21 TURNOVER
		678.71	NOV 17-21 TURNOVER
		1.38	NOV 24-26 TURNOVER
		41.32	NOV 24-26 TURNOVER
FORD SHIRT LAUNDRY & DRY CLEANING	**$**	**696.68**	
		16.00	PATROL/SO LAUNDRY SERVICE
		680.68	JAIL LAUNDRY SERVICE
FRIENDS OF CROOK COUNTY LIBRARY	**$**	**730.89**	
		(10.11)	SQUARE FEES
		285.00	CREDIT CARD SALES

Vendor Name			Description
		456.00	CASH SALES
G2 FIRE & BACKFLOW LLC	**$**	**625.00**	
		625.00	DRAIN TRIPPED DRY SYSTEM
GOVERNMENT PORTFOLIO ADVISORS	**$**	**3,115.41**	
		3,115.41	OCT ADVISORY SERVICES
GRUZD MD DOUGLAS C	**$**	**2,000.00**	
		2,000.00	MONTHLY CONTRACT PAYMENT
HAHLEN ROAD DISTRICT	**$**	**18,936.46**	
		5.64	NOV 3RD-7TH 25 TURNOVER
		16.39	HERT NOV 2025
		3,154.66	NOV 3RD-7TH 25 TURNOVER
		20.40	NOV 10-14 25 TURNOVER
		12,522.41	NOV 10-14 25 TURNOVER
		6.51	NOV 17-21 TURNOVER
		3,018.22	NOV 17-21 TURNOVER
		8.50	NOV 24-26 TURNOVER
		183.73	NOV 24-26 TURNOVER
HALSEY WELDING & CATTLE	**$**	**1,320.00**	
		420.00	4 SICKS OF 2-7/8" DRILL P
		900.00	10 STICKS OF 2-7/8" DRILL
HERMRECK BEAVER CREEK RANCH	**$**	**6,924.00**	
		6,924.00	1154 ACRES @ $6 PER ACRE
HUMANE SOCIETY OF THE OCHOCOS	**$**	**3,500.00**	
		3,500.00	NO KILL COUNTY CONTRIBUTI

Vendor Name		Description
INGRAM LIBRARY SERVICES	**$ 7,700.09**	
	(32.81)	RETURN
	(11.39)	RETURN
	11.13	COLLECTION DEVELOPMENT
	13.86	COLLECTION DEVELOPMENT
	25.25	COLLECTION DEVELOPMENT
	28.00	COLLECTION DEVELOPMENT
	39.49	COLLECTION DEVELOPMENT
	44.13	COLLECTION DEVELOPMENT
	45.33	COLLECTION DEVELOPMENT
	46.97	COLLECTION DEVELOPMENT
	47.29	COLLECTION DEVELOPMENT
	53.30	COLLECTION DEVELOPMENT
	64.49	COLLECTION DEVELOPMENT
	67.23	COLLECTION DEVELOPMENT
	72.54	COLLECTION DEVELOPMENT
	75.48	COLLECTION DEVELOPMENT
	92.76	COLLECTION DEVELOPMENT
	95.25	COLLECTION DEVELOPMENT
	100.22	COLLECTION DEVELOPMENT
	105.51	COLLECTION DEVELOPMENT
	142.62	COLLECTION DEVELOPMENT
	170.63	COLLECTION DEVELOPMENT
	172.54	COLLECTION DEVELOPMENT
	207.94	COLLECTION DEVELOPMENT
	251.20	COLLECTION DEVELOPMENT
	252.68	COLLECTION DEVELOPMENT
	340.58	COLLECTION DEVELOPMENT
	427.84	COLLECTION DEVELOPMENT
	498.63	COLLECTION DEVELOPMENT
	582.22	COLLECTION DEVELOPMENT
	1,158.71	COLLECTION DEVELOPMENT
	1,237.52	COLLECTION DEVELOPMENT
	1,272.75	COLLECTION DEVELOPMENT
	0.20	COLLECTION DEVELOPMENT
INTERNAL REVENUE SERVICE		
	181,180.61	FICA/MEDICARE, FEDERAL WITHHOLDING
	174,871.99	FICA/MEDICARE, FEDERAL WITHHOLDING

Vendor Name			Description
INTRINSIC INTERVENTIONS	**$**	**5,240.00**	
		5,240.00	URINALYSIS TESTS
JEFFERSON COUNTY SHERIFF	**$**	**2,480.00**	
		2,480.00	BED RENTAL: 10/1-10/31
JIM BAND INVESTIGATIONS & CONSULTIN	**$**	**4,008.49**	
		4,008.49	CONSULTING SERVICES
JOYFUL BIRD BUSINESS SOLUTIONS	**$**	**1,200.00**	
		1,200.00	NOVEMBER JANITORIAL
JUNIPER CANYON WTR DISTRICT	**$**	**11,300.46**	
		4.57	NOV 3RD-7TH 25 TURNOVER
		9.78	HERT NOV 2025
		1,882.17	NOV 3RD-7TH 25 TURNOVER
		12.78	NOV 10-14 25 TURNOVER
		7,471.27	NOV 10-14 25 TURNOVER
		4.08	NOV 17-21 TURNOVER
		1,800.77	NOV 17-21 TURNOVER
		5.42	NOV 24-26 TURNOVER
		109.62	NOV 24-26 TURNOVER
KELSO LAND SURVEYING LLC	**$**	**11,056.00**	
		45.00	HARWARD BS RECORD
		45.00	PINECREST RIDGE SUB RECOR
		45.00	RECORD CS4797
		110.00	REVIEW AKS AFFIDAVIT CORR
		126.00	REVIEW AKS AFFIDAVIT OF
		180.00	REVIEW HARWARD BS
		1,705.00	REVIEW PINECREST RIDGE S
		45.00	RECORD BARNEY BLA
		45.00	RECORD DOWL COMBS FLAT RD
		45.00	RECORD GREENBAR BLA

Vendor Name			Description
		45.00	RECORD KOMLOFSKE PP
		180.00	REVIEW DOWL COMBS FLAT RD
		255.00	REVIEW BARNEY BLA
		4,790.00	COUNTY SURVEYOR CORNER FU
		45.00	ARMSTRONG RECORDING FEES
		3,350.00	ARMSTRONG PLAT CK FEES
KNOW ABOUT PAIN	**$**	**4,582.40**	
		22.00	SCP REDMOND
		60.00	SCP REDMOND
		92.40	MEALS FOR SPEAKERS
		203.00	MILEAGE FOR SPEAKERS
		266.00	MILEAGE FOR SPEAKERS
		739.00	HOTEL FOR SPEAKERS
		3,200.00	SPEAKER FEES
KOFILE TECHNOLOGIES, INC.	**$**	**62,740.24**	
		31,370.12	50% UPON FIRST PICKUP/INV
		31,370.12	PRESERVATION & IMAGINING
KRYSTAL CHELLIS	**$**	**6,875.00**	
		6,875.00	HRIS CONSULTING
LES SCHWAB TIRE CENTER	**$**	**2,525.65**	
		107.96	WINTER CHANGEOVER
		115.96	WINTER CHANGEOVER
		115.96	WINTER CHANGEOVER
		115.96	WINTER CHANGEOVER
		229.99	65 XT-XTREME POWER BATTER
		291.95	TIRE REP NEW TRAILER TIRE
		1,547.87	TIRES FOR 05 FORD EXPLORE
LES SCHWAB TIRE CENTER (ROAD)	**$**	**2,226.13**	
		48.40	FLAT REPAIR
		52.85	FLAT REPAIR
		2,124.88	4 NEW TIRES

Vendor Name			Description
LEVEL 3 COMMUNICATIONS	**$**	**1,235.18**	
		1,235.18	ACCT 5-JK2CB7HS OCT 1-31
LEXIPOL,LLC	**$**	**13,364.59**	
		13,364.59	CORDICO WELLNESS APP
LIBERTY TIRE SERVICES, LLC	**$**	**1,085.50**	
		1,085.50	MIXED LOAD TIRES
LYNCH MURPHY MCLANE LLP	**$**	**3,975.00**	
		105.00	DAPN CASE- W BURKETT
		165.00	DAPN CASE- B JEPSON
		165.00	DAPN CASE- J JEPSON
		165.00	DAPN CASE- K BABCOCK
		465.00	DAPN CASE- S BAKER-ALTON
		1,410.00	DAPN CASE- P HARVEY
		1,500.00	DAPN CASE- D JOHNSON
MASA GLOBAL	**$**	**2,640.00**	
		1,320.00	NOVEMBER 2025 BILLING
		1,320.00	NOVEMBER 2025 BILLING
MCBETH MOBILE PRESSURE WASHING LLC	**$**	**2,350.00**	
		1,750.00	POWER WASH COURT HOUSE
		600.00	POWER WASHING-EXTERIOR
MCKEE, MEGHAN	**$**	**643.20**	
		271.60	388 MILES @ .70 A MILE
		371.60	388 MILES @ .70 A MILE

Vendor Name			Description
MCKESSON MEDICAL-SURGICAL INC	**$**	**566.27**	
		11.62	INMATE MEDICATION
		12.79	INMATE MEDICATION
		50.33	INMATE MEDICATION
		90.40	INMATE MEDICATION
		23.29	FAMILY PLANNING SUPPLIES
		48.39	FAMILY PLANNING SUPPLIES
		79.52	FAMILY PLANNING SUPPLIES
		98.81	FAMILY PLANNING SUPPLIES
		151.12	FAMILY PLANNING SUPPLIES
MED-TECH RESOURCE LLC	**$**	**709.76**	
		709.76	NITRILE GLOVES
MID OREGON PERSONNEL	**$**	**2,395.22**	
		881.73	WEEK WORKED 10/16/25
		799.92	WEEK WORKED 10/31/25
		50.00	PRE-EMPL BACKGRD CHECK
		663.57	WEEK WORKED 11/15/25
MID OREGON RECYCLING	**$**	**516.80**	
		516.80	MIXED GLASS
MIDWEST TAPE	**$**	**1,478.62**	
		23.24	COLLECTION DEVELOPMENT
		29.98	COLLECTION DEVELOPMENT
		30.73	COLLECTION DEVELOPMENT
		53.98	COLLECTION DEVELOPMENT
		54.73	COLLECTION DEVELOPMENT
		71.97	COLLECTION DEVELOPMENT
		1,213.99	DIGITAL COLLECTION DEV
MISC - CROOK COUNTY	**$**	**58,264.18**	
		1,624.95	DIRECT DEPOSIT RETURN
		(77.50)	FEE FOR REDACTION

Vendor Name			Description
		77.50	FEE FOR REDACTION
		1,100.00	HORSE STALL CHANNELS
		47,440.24	BHD GRANT FUNDS 2023-25
		(78.50)	OVERPAYMENT
		1,929.00	48 CU FT REGRIGERATOR
		119.68	10401 SW PB HWY
		915.35	10401 SW PB HWY
		1,800.00	10/30/2025 DAMAGE & CLEAN
		492.02	2025 VETERANS EXEMPT
		492.03	2025 VETERANS EXEMPT
		492.04	2025 VETERANS EXEMPT
		759.63	2025 VETERANS EXEMPT
		29.00	11/19 DINNER
		64.00	11/20 BREAK, LUNCH & DINN
		64.00	11/21 BREAK, LUNCH & DINN
		208.04	297.2 MILES @ .70 A MILE
		(295.30)	421.86 MILES @ .70 A MILE
		(64.00)	9/11 BREAK,LUNCH & DINNER
		(64.00)	9/12 BREAK,LUNCH & DINNER
		(29.00)	9/10 BREAKFAST
		25.00	2025 CLEHS MEMBER DUES
		40.00	4-H ENROLLMENT
		600.00	11/15 GRIZZLY MTN PAVILLI
		600.00	11/21 CAREY FOSTER HALL
MODA-DELTA DENTAL	**$**	**25,524.28**	
		(9.32)	DECEMBER 2025 BILLING
		1,262.42	DECEMBER 2025 BILLING
		(0.12)	DECEMBER 2025 BILLING
		186.41	DECEMBER 2025 BILLING
		24,084.89	DECEMBER 2025 BILLING
MOSAIC MEDICAL	**$**	**3,750.00**	
		3,750.00	NOV PASS THRU
MUCK SEPTIC SERVICE	**$**	**22,344.15**	
		22,344.15	372402.38 @ .06 A GALLON

Vendor Name			Description
MUTUAL OF OMAHA	**$**	**7,581.96**	
		(9.50)	DECEMBER 2025 BILLING
		2,016.10	DECEMBER 2025 BILLING
		(0.11)	DECEMBER 2025 BILLING
		993.04	DECEMBER 2025 BILLING
		2,008.60	DECEMBER 2025 BILLING
		2,573.83	DECEMBER 2025 BILLING
NORCOR JUVENILE DETENTION	**$**	**1,470.00**	
		1,470.00	JUVENILE INMATE/HOUSING
OCHIN	**$**	**1,905.27**	
		70.81	OCTOBER FEES
		85.50	OCTOBER EMR FEES
		1,748.96	OCTOBER EMR FEES
OCHOCO WEST WTR/SANITARY AUTHORITY	**$**	**80,464.39**	
		22.62	NOV 3RD-7TH 25 TURNOVER
		69.64	HERT NOV 2025
		13,405.58	NOV 3RD-7TH 25 TURNOVER
		84.94	NOV 10-14 25 TURNOVER
		53,213.42	NOV 10-14 25 TURNOVER
		27.05	NOV 17-21 TURNOVER
		12,825.79	NOV 17-21 TURNOVER
		34.60	NOV 24-26 TURNOVER
		780.75	NOV 24-26 TURNOVER
OGDEN PEST MANAGEMENT	**$**	**905.00**	
		70.00	SPRAYED FOR BUGS/RESET TR
		95.00	SPRAYED FOR BUGS/RESET TR
		100.00	SPRAYED FOR BUGS/RESET TR
		110.00	SPRAYED FOR BUGS/RESET TR
		70.00	PEST CONTROL SERVICE
		75.00	PEST CONTROL SERVICE
		80.00	PEST CONTROL SERVICE
		95.00	PEST CONTROL SERVICE
		100.00	PEST CONTROL SERVICE
		110.00	PEST CONTROL SERVICE

Vendor Name			Description
ONISHI, ANNE	**$**	**2,000.00**	
		2,000.00	OCT MEDICAL EXAMINER STIP
OREGON EMPLOYER DEPARTMENT	**$**	**931.69**	
		609.45	GARNISHMENT
		322.24	GARNISHMENT
OREGON DEPARTMENT OF JUSTICE	**$**	**2,671.50**	
		890.50	CHILD SUPPORT
		890.50	CHILD SUPPORT
		890.50	CHILD SUPPORT
OREGON DEPT OF ENVIROMENTAL QUALITY	**$**	**1,521.00**	
		1,521.00	13 DEQ SURCHARGES
OREGON DEPARTMENT OF REVENUE	**$**	**97,753.57**	
		49,779.94	STATE WITHHOLDING
		47,973.63	STATE WITHHOLDING
OREGON DHS-OFS	**$**	**1,363.00**	
		1,363.00	FOOD POOL & LODGING
OREGON FIRST AID SUPPLY	**$**	**1,147.80**	
		156.80	SHARPS CONTAINER X32
		991.00	20 PPE SWEATSHIRTS
OREGON SECRETARY OF STATE	**$**	**2,762.00**	

Vendor Name			Description
		2,762.00	FY 26 OCVR ANNUAL MAINT
OVERDRIVE, INC.	**$**	**1,334.61**	
		8.99	COLLECTION DEVELOPMENT
		83.99	COLLECTION DEVELOPMENT
		184.34	COLLECTION DEVELOPMENT
		14.99	COLLECTION DEVELOPMENT
		222.48	COLLECTION DEVELOPMENT
		519.84	COLLECTION DEVELOPMENT
		299.98	COLLECTION DEVELOPMENT
PACIFIC OFFICE AUTOMATION	**$**	**2,639.43**	
		93.21	9/14/25-10/14/25 COPIES
		725.00	E40040DN LASER PRINTER
		99.95	TONER 15A4108
		196.74	9/9/25-10/9/25 COPIES
		251.28	TONERS 15A1590 & CF226X
		36.76	10/11/25-11/11/25 COPIES
		64.07	10/9/25-11/09/25 COPIES
		96.54	9/21/25-10/21/25 COPIES
		114.06	10/11/25-11/10/25 COPIES
		617.95	PRINTER TONER
		80.45	10/13/25-11/13/25 COPIES
		137.85	10/13/25-11/13/25 COPIES
		40.14	COPIES 9/14/25-10/14/25
		64.09	COPIES 10/14/25-11/14/25
		(13.01)	10/24-11/24 COPIES
		13.01	10/24-11/24 COPIES
		21.34	10/21/25-11/21/25 COPIES
PACIFIC POWER	**$**	**21,665.07**	
		768.14	ELECTRICITY-VARIOUS BUILDINGS
		497.77	ELECTRICITY-VARIOUS BUILDINGS
		200.5	ELECTRICITY-VARIOUS BUILDINGS
		100.52	ELECTRICITY-VARIOUS BUILDINGS
		953.91	ELECTRICITY-VARIOUS BUILDINGS
		314.06	ELECTRICITY-VARIOUS BUILDINGS
		888.33	ELECTRICITY-VARIOUS BUILDINGS
		473.96	ELECTRICITY-VARIOUS BUILDINGS
		21.13	ELECTRICITY-VARIOUS BUILDINGS

Vendor Name			Description
		3785.71	ELECTRICITY-VARIOUS BUILDINGS
		586.16	ELECTRICITY-VARIOUS BUILDINGS
		780.39	ELECTRICITY-VARIOUS BUILDINGS
		5485.4	ELECTRICITY-VARIOUS BUILDINGS
		522.2	ELECTRICITY-VARIOUS BUILDINGS
		92.29	ELECTRICITY-VARIOUS BUILDINGS
		1398.55	ELECTRICITY-VARIOUS BUILDINGS
		785.1	ELECTRICITY-VARIOUS BUILDINGS
		4010.95	ELECTRICITY-VARIOUS BUILDINGS
PACIFICSOURCE ADMINISTRATORS	**$**	**9,446.68**	
		50.00	NOVEMBER BILLING
		4,530.34	NOVEMBER BILLING
		336.00	NOVEMBER BILLING
		4,530.34	NOVEMBER BILLING
PACIFICSOURCE HEALTH PLANS	**$**	**337,321.97**	
		4,657.32	DECEMBER 2025 BILLING
		332,664.65	DECEMBER 2025 BILLING
PAPE' MACHINERY	**$**	**3,463.01**	
		34.17	CLAMPS
		684.34	GASKET/CLAMPS
		2,744.50	FLOAT VALVE; O-RINGS
PBS ENGINEERING & ENVIRONMENTAL INC	**$**	**7,445.10**	
		7,445.10	LF ENVIRO MONITORING
PECK RUBANOFF & HATFIELD PC	**$**	**1,548.00**	
		1,548.00	GENERAL ADVICE
PEEBLES CONTRACTING	**$**	**18,475.00**	
		16,600.00	SIDEWALK AT LIBRARY

Vendor Name			Description
		900.00	PREP/POUR SIDEWALK PATCH
		975.00	PATCH DAMAGED LANDING
PETERSON CAT	**$**	**1,516.79**	
		336.17	FILTER & ELEMENT/ 420E
		300.01	REPAIR EXHAUST PIPING
		880.61	GLASS
PETROCARD SYSTEMS	**$**	**1,533.80**	
		38.04	10/31/25 D.A.
		53.04	10/31/25 ELECTRICAL
		91.09	10/31/25 FACILITIES
		104.53	10/31/25 ENV HEALTH
		192.95	10/31/25 D.A.
		301.11	10/31/25 COMM DEV
		33.77	11/15/25 LIBRARY
		37.19	11/15/25 D.A.
		47.80	11/15/25 ELECTRICAL
		137.53	11/15/25 JUVENILE
		215.69	11/15/25 COMM DEV
		277.81	11/15/25 FACILITIES
		3.25	11/15/25 JUVENILE
PETTY CASH	**$**	**1,126.24**	
		10.00	WITNESS FEES
		10.47	DROP CLOTHS
		19.99	SO DUTY SHIRT
		29.00	PER DIEM MEALS 11.13.25
		64.00	PER DIEM MEALS
		81.50	WITNESS MILEAGE
		87.00	PER DIEM MEALS 11.2-11.4
		122.00	PER DIEM MEALS 11.4-7
		144.72	MILEAGE PER DIEM
		157.00	PER DIEM MEALS 11.12-14
		176.40	MILEAGE PER DIEM
		224.16	PER DIEM MEALS/MILEAGE

Vendor Name			Description
PHILLIPS 66 COMPANY	**$**	**3,092.66**	
		1,473.46	GUARDOL/P66 MULTIPLEX
		1,619.20	GUARDOL/HYDRAULIC OIL
PLA UNIT I SPECIAL ROAD DISTRICT	**$**	**55,352.72**	
		2.98	NOV 3RD-7TH 25 TURNOVER
		11.88	NOV 3RD-7TH 25 TURNOVER
		16.32	HERT NOV 2025
		31.59	HERT NOV 2025
		3,140.85	NOV 3RD-7TH 25 TURNOVER
		6,080.90	NOV 3RD-7TH 25 TURNOVER
		18.57	NOV 10-14 25 TURNOVER
		40.68	NOV 10-14 25 TURNOVER
		12,467.59	NOV 10-14 25 TURNOVER
		24,138.12	NOV 10-14 25 TURNOVER
		6.07	NOV 17-21 TURNOVER
		12.76	NOV 17-21 TURNOVER
		3,005.01	NOV 17-21 TURNOVER
		5,817.90	NOV 17-21 TURNOVER
		6.78	NOV 24-26 TURNOVER
		17.63	NOV 24-26 TURNOVER
		182.93	NOV 24-26 TURNOVER
		354.16	NOV 24-26 TURNOVER
PRECISION APPROACH ENGINEERING	**$**	**1,121.00**	
		1,121.00	RW 15-33 PHASE 1 PROF SER
PRINETIME INTERNET SOLUTIONS	**$**	**3,540.00**	
		90.00	11/1-12/1 INET ROADS
		200.00	11/1-12/1 INET FAIR
		200.00	11/1-12/1 INET HEALTH
		200.00	11/1-12/1 INET LANDFILL
		200.00	11/1-12/1 INET MUSEUM
		400.00	11/1-12/1 INET LIBRARY
		800.00	11/1-12/1 FAIR WIFI
		1,450.00	11/1-12/1 LIBRARY WIFI
PRINEVILLE FUNERAL HOME	**$**	**2,289.00**	

Vendor Name			Description
		2,289.00	GRAY TRANSPORT TO ST ME
PRINEVILLE NAPA LLC	**$**	**2,464.27**	
		7.99	BLSTR PK MINIATURES
		24.98	FOGLIGHT BULB
		93.98	DISC BRAKES 08 FORD F150
		206.76	WHEEL BEARINGS
		441.98	LED PULSE BEACON
		555.86	FILTERS
		1,132.72	SHOP SUPPLIES
RAFILSON & ASSOCIATES LLC	**$**	**1,950.00**	
		650.00	EVAL DA INVESTIGATOR
		650.00	EVAL OF CORRECTION DEPUTY
		650.00	EVALUATION-CORRECTION DEP
REDMOND FIRE & RESCUE	**$**	**1,119.24**	
		0.05	NOV 3RD-7TH 25 TURNOVER
		0.21	NOV 3RD-7TH 25 TURNOVER
		0.29	HERT NOV 2025
		0.68	HERT NOV 2025
		55.85	NOV 3RD-7TH 25 TURNOVER
		130.63	NOV 3RD-7TH 25 TURNOVER
		0.33	NOV 10-14 25 TURNOVER
		0.86	NOV 10-14 25 TURNOVER
		221.70	NOV 10-14 25 TURNOVER
		518.55	NOV 10-14 25 TURNOVER
		0.10	NOV 17-21 TURNOVER
		0.27	NOV 17-21 TURNOVER
		53.44	NOV 17-21 TURNOVER
		124.98	NOV 17-21 TURNOVER
		0.10	NOV 24-26 TURNOVER
		0.34	NOV 24-26 TURNOVER
		3.25	NOV 24-26 TURNOVER
		7.61	NOV 24-26 TURNOVER
REDWOOD TOXICOLOGY LAB-TESTING	**$**	**1,383.38**	
		276.20	URINE TESTS

Vendor Name			Description
		877.74	URINALYSIS TESTING
		229.44	URINE PANEL
REPUBLIC SERVICES	**$**	**2,902.24**	
		2,902.24	GARBAGE SERVICES
RMC CONTRACTING LLC	**$**	**3,000.00**	
		3,000.00	DIG & GRADE FOR D/W
RWC ENTERPRISES, LLC	**$**	**2,675.32**	
		1,006.50	RADIATOR
		1,668.82	INSTRUMENT CLUSTER
SAFE AND SOUND	**$**	**711.70**	
		219.00	SLIENT PANIC ADDED
		5.00	VIDEO PACKAGE
		7.50	DOOR ACCESS
		22.50	DOOR ACCESS
		39.99	BURGLARY MONITORING
		39.99	BURGLARY MONITORING
		39.99	BURGLARY MONITORING
		47.94	CAMERA FEES/BEAR CREEK
		59.99	FIRE ALARM MONITORING
		189.81	MONTHLY COMP SERVICE AGRE
		39.99	DEC BURGLARY MONITORING
SCALES NW LLC	**$**	**1,486.49**	
		1,486.49	SCALES OUT OF TOLERANCE
SCHULTZE, REBECCA A	**$**	**500.00**	
		500.00	MOBILITY FOR LIFE CLASSES

Vendor Name			Description
SEQUOIA PACIFIC SOLAR LLC	**$**	**2,614.05**	
		102.64	JB-977012-00 10/1-10/31/
		192.40	JB-977007-00 10/1-10/31/
		273.49	JB-977011-00 10/1-10/31/
		285.90	JB-977010-00 10/1-10/31/
		287.48	JB-977008-00 10/1-10/31/
		298.94	JB-977005-00 10/1-10/31/
		315.79	JB-977014-00 10/1-10/31/
		372.44	JB-977006-00 10/1-10/31/
		225.79	10/1-10/31 JB-977009-00
		259.18	10/1-10/31 JB-977004-00
SIEMENS INDUSTRY, INC.	**$**	**44,688.00**	
		44,688.00	BA SERVICE AGREEMENT
STATE OF OREGON-PERS	**$**	**65,435.69**	
		65,435.69	PERS CONTRIBUTIONS
SWIFT STEEL INC.	**$**	**2,154.89**	
		20.00	SHEARING
		67.09	EMF 1/2 X13 4X8
		108.00	AN 1 1/2X 1 1/2 X1/8 X 20
		210.60	FB 1/4X1 1/2X20'
		560.00	12 3"X7.1#X 40"
		586.08	PL 10 GA 4'X2' SHEARED
		603.12	1" PIPE
SYNERGY HEALTH AND WELLNESS	**$**	**1,260.00**	
		16.38	NUTRITIONIST SERVICES
		69.30	NUTRITIONIST SERVICES
		561.96	NUTRITIONIST SERVICES
		612.36	NUTRITIONIST SERVICES
TEMP-RITE MECHANICAL, LLC	**$**	**3,039.67**	
		300.00	REMOVED PACKING CARDBD
		2,739.67	PREVENTATIVE MAINT CONTRA

Vendor Name			Description
THERMO FLUIDS INC	**$**	**1,413.85**	
		226.60	USED ANTIFREEZE PICKUP
		534.50	USED OIL PICK UP
		652.75	USED OIL SERVICE
THE STANDARD	**$**	**182,818.39**	
		93,417.97	401K CONTRIBUTIONS
		89,400.42	401K CONTRIBUTIONS
THOMSON REUTERS-WEST PAYMENT CENTER	**$**	**1,332.19**	
		688.64	ONLINE/SOFTWARE SUBSCRIPT
		643.55	ONLINE SOFTWARE SUBSCRIPT
TREASURE VALLEY COFFEE OF C.O. INC.	**$**	**2,412.19**	
		17.96	WATER SERVICE
		25.20	WATER SERVICE
		43.85	WATER SERVICE
		71.95	WATER SERVICE
		78.90	WATER SERVICE
		82.65	WATER SERVICE
		88.85	WATER SERVICE
		91.75	COFFEE SUPPLIES
		102.96	WATER SERVICE
		103.90	WATER SERVICE
		17.90	WATER SERVICE
		19.00	WATER SERVICE
		25.70	WATER SERVICE
		31.88	COFFEE/WATER SERVICE
		34.15	WATER SERVICE
		35.40	WATER SERVICE
		40.57	COFFEE/WATER SERVICE
		44.35	WATER SERVICE
		45.60	WATER SERVICE
		79.90	WATER SERVICE
		85.12	WATER SERVICE
		100.25	COFFEE SERVICE
		121.35	BANDAGES, COFFEE, CUPS

Vendor Name			Description
		467.50	ICE MELT
		243.35	COFFEE SUPPLIES
		312.20	COFFEE SUPPLIES
TRI COUNTY PAVING,LLC	**$**	**1,140.00**	
		1,140.00	COLD MIX 50LB BAG
ULINE	**$**	**1,252.43**	
		132.43	SHIPPING & HANDLING
		1,120.00	EVIDENCE SUPPLIES
UNITED STATES GEOLOGICAL SURVEY	**$**	**3,949.25**	
		3,949.25	ISOTOPIC ID OF NITRATE SO
VALIC	**$**	**2,500.00**	
		1,150.00	457 DEFERRED CONTRIBUTIONS
		1,350.00	457 DEFERRED CONTRIBUTIONS
VECTOR CONTROL DISTRICT	**$**	**146,228.47**	
		37.96	NOV 3RD-7TH 25 TURNOVER
		126.59	HERT NOV 2025
		24,367.49	NOV 3RD-7TH 25 TURNOVER
		138.99	NOV 10-14 25 TURNOVER
		96,726.72	NOV 10-14 25 TURNOVER
		43.90	NOV 17-21 TURNOVER
		23,313.61	NOV 17-21 TURNOVER
		54.03	NOV 24-26 TURNOVER
		1,419.18	NOV 24-26 TURNOVER
VERIZON WIRELESS	**$**	**7,240.93**	
		76.54	ACCT 471507629-00001/OCT
		79.08	ACCT 471507629-00001/OCT
		102.10	ACCT 471507629-00001/OCT
		142.85	ACCT 471507629-00001/OCT

Vendor Name			Description
		191.35	ACCT 471507629-00001/OCT
		956.75	ACCT 471507629-00001/OCT
		1,448.89	ACCT 471507629-00001/OCT
		4,243.37	COUNTY CELL PHONE CHARGES
VESTIS	**$**	**506.49**	
		15.00	RUG CLEANING
		15.30	RUG CLEANING
		17.20	RUG CLEANING
		133.57	COVERALLS/RUGS
		152.88	COVERALLS/RUGS
		172.54	COVERALLS/RUGS
VIGILNET AMERICA LLC	**$**	**600.75**	
		600.75	AMS GPS MONITORING
WALDRON & SONS, INC.	**$**	**8,494.98**	
		8,494.98	RETAINAGE RELEASE
WENDELS	**$**	**991.40**	
		224.10	NOVEMBER MAINTENANCE
		749.80	GROUNDS MAINTENANCE/NOV
		17.50	LEAVES CLEAN UP