

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/15/2026	ACACIA II	\$3,790.00	REPAIRS-PAINTING	2026
5/15/2026	ACACIA II	\$575.00	REPAIRS-PAINTING	2026
5/15/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	FED LEG REP 4/26	2026
5/22/2026	ADAPT	\$2,083.33	A&D TX SERVICES 05/26	2026
5/8/2026	AFLAC	\$5,034.73	ADDTL INS WITHHOLDINGS	2026
5/15/2026	AGRI TECH DESIGN	\$7,700.00	HERBICIDE & FERTILIZER	2026
5/29/2026	ALL-WEATHER GUTTERS INC	\$3,250.00	GUTTER & ROOF CLNG @ 281	2026
5/15/2026	AMERICAN LINEN DIVISION	\$1,527.68	COVERALLS	2026
5/8/2026	AMERICAN TOWER CORPORATION	\$1,488.86	TOWER RENTAL 5/26	2026
5/15/2026	ATMAX EQUIPMENT CO.	\$1,082.24	GLASS	2026
5/22/2026	BANDON CITY OF	\$3,360.00	LEACHATE HAULING	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$3,863.40	TEMP SVCS WE 4.5.26	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$520.60	TEMP SVCS WE 4.5.26	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$3,870.25	TEMP SVCS WE 4.12.26	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$780.90	TEMP SVCS WE 4.12.26	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$1,150.80	C. TYNER 40HR PE 4/12/26	2026
5/1/2026	BARRETT BUSINESS SERVICE	\$1,150.80	C. TYNER 40HR PE 4/05/26	2026
5/15/2026	BARRETT BUSINESS SERVICE	\$5,112.39	FLAGGERS PE 4/5	2026
5/15/2026	BARRETT BUSINESS SERVICE	\$4,224.81	FLAGGERS PE 4/12	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$3,784.77	FLAGGERS PE 4/19/26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$3,766.12	FLAGGERS PE 4/26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$2,781.10	TEMP SVCS WE 4.19.26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$1,739.90	TEMP SVCS WE 4.19.26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$3,164.70	TEMP SVCS WE 4.26.26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$1,739.90	TEMP SVCS WE 4.26.26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$1,093.26	C.TYNER 38HR P.E 4/26/26	2026
5/22/2026	BARRETT BUSINESS SERVICE	\$1,150.80	C.TYNER 40HR P.E 4/19/26	2026
	BARRETT BUSINESS SERVICE	\$4,318.81	FLAGGER PE 5/3/26	2026
5/1/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT MAY 2026INV #21276	2026
5/1/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 05/26	2026
5/8/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER 5.26INV #21341	2026
5/15/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 4.2026INV #21367	2026
5/15/2026	BAY AREA FIRST STEP HOUSE	\$2,009.93	PEER/HAB SVCS 4.2026INV #21368	2026
5/8/2026	BAYSHORE PAINTS	\$539.90	WOOD STAIN FOR MIDWAYPAVILION PROJECT	2026
5/15/2026	BAYSHORE PAINTS	\$539.90	WOOD STAIN FOR MIDWAYPAVILION PROJ	2026
5/8/2026	BELAIS, ALBERT S	\$648.00	COMMIT HEARING 4.14.26	2026
5/8/2026	BELAIS, ALBERT S	\$792.00	COMMIT HEARING 4.16.26	2026
5/22/2026	BEND MAILING SERVICES LLC	\$9,102.87	BALLOT PROCESSING-PRIMARY	2026
5/15/2026	BNT PROMOTIONAL PRODUCTS	\$780.00	HATS	2026
5/29/2026	BNT PROMOTIONAL PRODUCTS	\$876.00	TEE SHIRTS	2026
5/1/2026	BUILDERS FIRST SOURCE	\$557.06	MISC REPAIR	2026
5/8/2026	BUILDERS FIRST SOURCE	\$511.51	BATHROOM REMODEL	2026
5/1/2026	C&S FIRE-SAFE SERVICES	\$510.00	FIRE EXT INSPECTION	2026
5/15/2026	C&S FIRE-SAFE SERVICES	\$858.00	ANNUAL SERVICES	2026
5/15/2026	C&S FIRE-SAFE SERVICES	\$12,537.37	50% DOWN OWEN FIRE ALARMSYSTEM	2026
5/22/2026	C&S FIRE-SAFE SERVICES	\$2,435.91	50% DOWN FOR ALARM REPAIR	2026
5/29/2026	C&S FIRE-SAFE SERVICES	\$661.20	YEARLY MONITORINGCOURTHOUSE	2026
5/29/2026	C&S FIRE-SAFE SERVICES	\$661.20	YEARLY MONITORINGJUVENILE	2026
5/29/2026	C&S FIRE-SAFE SERVICES	\$2,435.92	FINAL PAYMENT FOR ALARM	2026
5/1/2026	CARDINAL EMPLOYMENT SERVICES	\$2,223.90	TEMP SVCS WE 4.4.26	2026
5/1/2026	CARDINAL EMPLOYMENT SERVICES	\$3,162.60	TEMP SVCS WE 4.11.26	2026
5/1/2026	CARDINAL EMPLOYMENT SERVICES	\$2,724.06	TEMP SVC WE 4.18.26	2026
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$1,980.00	PE 4/18/26	2026
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$806.40	PE 4/18/26	2026
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 4/25/26	2026
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$705.60	PE 4/25/26	2026
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$1,056.00	W/E 4/4/26 TEMP EMPLOYEES	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
5/8/2026	CARDINAL EMPLOYMENT SERVICES	\$528.00	W/E 4/11/26TEMP EMPLOYEES	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$2,274.24	TEMP SVC WE 4.25.26	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$4,452.78	TEMP SVC WE 5.2.2026	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$2,866.50	TEMP SVCS WE 4.18.26	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$516.60	TEMP SVCS WE 4.25.26	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$3,165.75	TEMP SVCS WE 4.25.26	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$528.00	W/E 4/18/26 TEMP EMLPOYEE	2026
5/15/2026	CARDINAL EMPLOYMENT SERVICES	\$528.00	W/E 4/25/26 TEMP EMLPOYEE	2026
5/22/2026	CARDINAL EMPLOYMENT SERVICES	\$1,980.00	PE 5/2/26	2026
5/22/2026	CARDINAL EMPLOYMENT SERVICES	\$705.60	PE 5/2/26	2026
5/22/2026	CARDINAL EMPLOYMENT SERVICES	\$1,980.00	PE 5/9/26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$926.10	TEMP SVC WE 5.9.26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$1,915.20	PE 5/16/26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	PE 5/16/26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$806.40	PE 5/9/26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$2,973.60	TEMP SVCS WE 5.2.26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$2,866.50	TEMP SVCS WE 5.9.26	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$528.00	W/E 5/2/26 TEMP EMPLOYEES	2026
5/29/2026	CARDINAL EMPLOYMENT SERVICES	\$792.00	W/E 5/9/26 TEMP EMPLOYEES	2026
5/15/2026	CAROLLO LAW GROUP LLC	\$1,923.75	LEGAL FEES	2026
5/8/2026	CARSON-DAVIS OIL COMPANY	\$1,710.33	FUEL 4.16.26-4.30.26	2026
5/8/2026	CARSON-DAVIS OIL COMPANY	\$14,385.92	VEH FUEL 4/26	2026
5/8/2026	CARSON-DAVIS OIL COMPANY	\$2,769.21	VEH FUEL 4/26	2026
5/8/2026	CARSON-DAVIS OIL COMPANY	\$1,852.11	VEH FUEL 4/26	2026
5/8/2026	CARSON-DAVIS OIL COMPANY	\$1,413.67	VEHICLE FUEL 4/26	2026
5/15/2026	CARSON-DAVIS OIL COMPANY	\$3,471.37	CARDLOCK 4/26	2026
5/22/2026	CARSON-DAVIS OIL COMPANY	\$1,111.94	DIESEL	2026
5/29/2026	CARSON-DAVIS OIL COMPANY	\$657.50	VEH FUEL 5/26	2026
5/29/2026	CARSON-DAVIS OIL COMPANY	\$2,109.62	FUEL 5.1.26 TO 5.15.26	2026
5/22/2026	CASCADE TRUCK BODY & TRAILER SALES	\$937.37	LIGHTS	2026
5/1/2026	CENTRAL LINCOLN P.U.D.	\$948.43	SER 4/26	2026
5/1/2026	CENTRAL LINCOLN P.U.D.	\$1,772.37	SER 4/26	2026
5/8/2026	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 5/26	2026
5/15/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 4/26	2026
5/1/2026	CHASTAIN, LINDA	\$576.00	COMMIT HEARING 4.20.26	2026
5/22/2026	CHASTAIN, LINDA	\$648.00	COMMIT HEARING INVEST5.4/5.11/5.14	2026
5/1/2026	CHAVES CONSULTING INC	\$10,232.45	SERVICES 3/26	2026
5/8/2026	CHAVES CONSULTING INC	\$6,853.70	SERVICES 4/26	2026
5/22/2026	CHRIS GARDEN CARE LLC	\$4,500.00	CLEAR BRUSH PHASE TWO	2026
5/15/2026	CITY OF POWERS	\$598.50	SER 4/26	2026
5/15/2026	CIVIL WEST ENGINEERING SERVICES,INC	\$1,914.97	SEVEN DEVILS GUARDRAIL MP15.1	2026
5/8/2026	CLARK, ADAM	\$840.00	SUPRVSN APRIL 2026INV #24	2026
5/1/2026	CLEVELAND FENCING & CONTRACTING,LLC	\$1,650.00	PIT FENCE REPAIR	2026
5/15/2026	CLEVELAND FENCING & CONTRACTING,LLC	\$1,950.00	PIT GATE & FENCE RELOCATING	2026
5/1/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 05/26	2026
5/1/2026	COASTAL PAPER & SUPPLY INC	\$576.08	MISC SUPPLIES	2026
5/8/2026	COASTAL PAPER & SUPPLY INC	\$692.35	JANITORIAL SUPPLIES 4.26LACLAIR	2026
5/15/2026	COASTAL PAPER & SUPPLY INC	\$1,333.95	PAPER TOWELS & SEAT COVER	2026
5/15/2026	COASTAL PUBLISHING COMPANY LLC	\$945.00	NOTICE OF BUDGET HEARING	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$562.92	EAGLE CREST RESORTHOTEL - DAVIS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$521.16	CANNERY PIER HOTELOACCD - CRIM	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$521.16	CANNERY PIER HOTELOACCD - MAHLUM	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$900.00	MICHAEL TABOR POLYGRAPHSPOLYS 04/26	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$3,199.80	AMZN HYGIENE KITS PO#2604	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,319.60	AMZN BODY WIPES PO#260418	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,694.00	AEDSUP AED BROADWAY,BLDG	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$617.65	OUTLAW AUTO CAR REPAIRS C	2026

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5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,513.61	BAMBOOHR APRIL PO#260047-	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$919.20	INDEED AD DA'S OFFICE SUPPORT SPECIALIST	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$615.00	INDEED AD ASSESSOR'S OFFICE PROPERTY APPRAISER	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,140.00	BAGS IN BULK SDOH RESTOCKTENTS, SLP BAGS, CLIENTS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$702.47	BRUSH ART CORP, PROMOITEMS, CLOTHING	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$705.54	AMAZON, LAPTOP RAM	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$640.64	DAVIS & STANTON- SUPPLIES	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$800.70	SYER POWERSPORTS-VEH MAIN	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$610.00	EOD GEAR-STRIKE FACE DOOR	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,572.34	VERIZON SERVICES - 4/26	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$825.96	MFI MEDICAL -MED SUPP	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$599.95	AMAZON-SUPPLIES	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$640.36	AMAZON-COMM SUPP	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$599.00	AMAZON-NOTEBOOK TABLETS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$792.00	HANDCUFF-SEATBELT CUTTER	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$973.50	EXPRESS BLINDS - WINDOW COVERINGS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$973.50	EXPRESS BLINDS - WINDOW COVERINGS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$709.80	NW RIVER SUPPLIES - LIFEJACKETS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,624.00	COQUILLE TIRE - TIRESFORD	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$613.60	SOUTHWEST AIRLINES -AIRFARE WITNESS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$663.61	SOUTHWEST AIRLINES -AIRFARE WITNESS	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$519.99	AMAZON - BATHROOM SINK	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,572.63	LOWES - SO - FLOORING	2026
5/25/2026	COLUMBIA BANK CREDIT CARD	\$1,499.99	POLY PAVEMENT - DUSTCONTROL	2026
5/1/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 5.2026INV #132042	2026
5/1/2026	COLUMBIA CARE SERVICES, INC	\$12,097.92	PONY CREEK BEDS 4.2026INV #131842	2026
5/1/2026	COLUMBIA CARE SERVICES, INC	\$21,249.72	RSCP/FFS SVCS 1.2026INV #130669	2026
5/1/2026	COLUMBIA CARE SERVICES, INC	\$17,355.67	RSCP/FFS SVCS 2.2026INV #131396	2026
5/8/2026	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT MAY 2026INV #132443	2026
5/15/2026	COLUMBIA CARE SERVICES, INC	\$1,552.60	PSRB 5 BEDS SEC FEB 2026INV #131297	2026
5/22/2026	COLUMBIA CARE SERVICES, INC	\$9,622.52	BAY APTS CS/HSG 5.2026INV #132620	2026
5/1/2026	COOS BAY TOYOTA	\$935.58	OIL LEAK MAINT E291604	2026
5/1/2026	COOS BAY/NORTH BEND WATER BD.	\$3,479.85	SER 4/26	2026
5/22/2026	COOS BAY/NORTH BEND WATER BD.	\$589.48	SER 4/26	2026
5/1/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 05/26	2026
5/8/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 5.26	2026
5/8/2026	COOS COUNTY HEALTH & WELLNESS	\$71,684.06	ALLOC ADMN TO PH	2026
5/8/2026	COOS COUNTY HEALTH & WELLNESS	\$28,310.23	ALLOC ADMN TO BH	2026
5/1/2026	COOS COUNTY ROAD DEPT	\$10,000.00	ROAD DEPUTY	2026
5/8/2026	COOS COUNTY ROAD DEPT	\$943.87	FUEL/MAINT 03/26	2026
5/8/2026	COOS COUNTY ROAD DEPT	\$4,029.22	FUEL VEH EXP	2026
5/8/2026	COOS COUNTY ROAD DEPT	\$1,131.92	APRIL FUEL & MAINTENANCE	2026
5/8/2026	COOS COUNTY ROAD DEPT	\$878.56	MARCH FUEL & MAINT	2026
5/22/2026	COOS COUNTY ROAD DEPT	\$5,777.97	PAVING PREP	2026
5/22/2026	COOS COUNTY ROAD DEPT	\$531.44	EQUIPMENT REPAIR	2026
5/29/2026	COOS COUNTY ROAD DEPT	\$25,000.00	COLORADO PICKUP PURCHASE	2026
5/8/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,302.00	UNION DUES	2026
5/15/2026	COOS COUNTY SHERIFF	\$27,570.44	3RD QTR DEPUTY WAGES	2026
5/22/2026	COOS COUNTY SHERIFF	\$28,226.52	SERVICES TO DEPARTMENT	2026
5/8/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2026
5/15/2026	COOS COUNTY SOLID WASTE DEPT	\$5,611.17	HHW 10% 3Q	2026
5/1/2026	COOS COUNTY TOURISM WORKGROUP	\$133,781.07	QE 3/26 BANDON DUNES ASMT	2026
5/1/2026	COQUILLE AUTOMOTIVE	\$790.89	LANCE, DEF INJECTOR &CENTRA	2026
5/8/2026	COQUILLE AUTOMOTIVE	\$1,289.35	VEHICLE MAINT	2026
5/8/2026	COQUILLE CITY OF	\$1,692.90	SERVICES 4/26	2026
5/15/2026	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$607.46	PARTS	2026

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5/1/2026	COQUILLE TIRE, LLC	\$852.00	TIRES - WHITE NISSAN	2026
5/8/2026	COQUILLE TIRE, LLC	\$924.00	VEHICLE MAINT	2026
5/22/2026	COQUILLE TIRE, LLC	\$925.00	VEHICLE MAINT	2026
5/22/2026	COQUILLE TIRE, LLC	\$2,944.00	TIRES	2026
5/22/2026	COQUILLE TIRE, LLC	\$2,320.00	TIRES	2026
5/22/2026	COQUILLE TIRE, LLC	\$2,944.00	TIRES	2026
5/22/2026	COQUILLE TIRE, LLC	\$1,856.00	TIRES	2026
5/8/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,043.00	FITNESS CENTER DEDUCTIONS	2026
5/22/2026	CROW/CLAY & ASSOCIATES INC	\$1,565.25	COURTHOUSE FENCINGINV #260421	2026
5/22/2026	CSL PRO LLC	\$20,692.83	50% DOWN PAYMENT FOR FAIR2026 STAGE SOUND & LIGHTS	2026
5/8/2026	DASH ENTERPRISES OF ROSEBURG INC.	\$82,906.22	2 VEHICLE PURCHASES	2026
5/15/2026	DAVIS WRIGHT TREMAINE LLP	\$1,567.50	LEGAL FEES	2026
5/8/2026	DAY SHIP SUPPLY INC	\$591.15	GROCERIES	2026
5/8/2026	DAY SHIP SUPPLY INC	\$508.63	GROCERIES	2026
5/22/2026	DAY SHIP SUPPLY INC	\$546.27	GROCERIES	2026
5/29/2026	DAY SHIP SUPPLY INC	\$671.75	GROCERIES	2026
5/22/2026	DEAH'S PLACE	\$607.00	PRO-RATED FEB RENT	2026
5/22/2026	DEAH'S PLACE	\$773.00	MARCH RENT	2026
5/22/2026	DEAH'S PLACE	\$773.00	APRIL RENT	2026
5/15/2026	DOUGLAS COUNTY	\$1,784.45	GUARDRAIL DESIGN	2026
5/8/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS MAY 2026	2026
5/8/2026	DOUGLAS FAST NET	\$528.00	TAXES,FEES,PUC & OR FEES	2026
5/8/2026	DOUGLAS FAST NET	\$753.41	IAS.205545-COURTHOUSE	2026
5/1/2026	ECHO GROUP, THE	\$33,561.60	ANN SFTWRE MAINT 26-27CI-00041330	2026
5/29/2026	ENVIRO-CLEAN EQUIPMENT, INC	\$1,314.23	BELT	2026
5/29/2026	FBD, INC	\$9,249.00	SALLYPORT DOOR REPLACEMENT	2026
5/8/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2026
5/15/2026	FLOCK GROUP, INC	\$7,000.00	2 PLATE READERS	2026
5/1/2026	FOURSOM GOLF CARS	\$2,404.98	CART EQUIPMENT REPAIRS	2026
5/8/2026	FP MAILING SOLUTIONS	\$1,000.00	POSTAGE-ASSESSOR	2026
5/8/2026	FP MAILING SOLUTIONS	\$8,000.00	POSTAGE	2026
5/15/2026	FRED MEYER	\$500.00	20 GIFT CARDS (\$25 EA)INCENTIVES M57/JRP	2026
5/22/2026	GENERAL TRAILER PARTS LLC	\$2,800.00	BLOCK	2026
5/1/2026	GOLD COAST SECURITY	\$775.00	BAL DUE ON UPGRADE 281	2026
5/29/2026	GOLD COAST TRUCK REPAIR	\$1,044.26	CAPTAIN LO SEAT	2026
5/29/2026	GOLD COAST TRUCK REPAIR	\$575.64	TRUCK REPAIR	2026
5/29/2026	GOLD COAST TRUCK REPAIR	\$2,058.41	STARTER INSTALL U-JOINTSANTIFREEZE	2026
5/29/2026	GOLD COAST TRUCK REPAIR	\$8,957.45	INSTALL BATTERIES CONTUNIT, CONT MODULE	2026
5/15/2026	GOLDER'S BAY AREA NAPA	\$2,203.83	PARTS	2026
5/8/2026	GOOD SOURCE	\$2,700.00	GROCERIES	2026
5/8/2026	GOOD SOURCE	\$4,379.00	GROCERIES	2026
5/8/2026	GOOD SOURCE	\$849.66	GROCERIES	2026
5/8/2026	GORDON,AYLWORTH & TAMI, P.C.	\$1,073.30	MISC DED - PEET	2026
5/29/2026	HARVEY & PRICE CO	\$1,989.00	MAINT REPAIRS	2026
5/8/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2026
5/8/2026	HRA VEBA TRUST	\$2,100.00	VEBA BENEFIT	2026
5/22/2026	HIA LIFTING SERVICES, INC	\$3,746.70	CRANE INSPECTION	2026
5/8/2026	INDEED, INC.	\$2,490.31	SPONSORED JOBS 4.2026	2026
5/8/2026	INDEED, INC.	\$2,054.94	SPONSORED JOBS 4.2026	2026
5/15/2026	INDUSTRIAL SOURCE	\$878.58	PARTS	2026
5/22/2026	INDUSTRIAL SOURCE	\$648.87	OXYGEN	2026
5/1/2026	INDUSTRIAL STEEL AND SUPPLY	\$708.14	MISC REPAIR	2026
5/8/2026	ING LIFE INSURANCE & ANNUITY CO	\$12,294.71	D/C WITHHOLDINGS	2026
5/8/2026	ING LIFE INSURANCE & ANNUITY CO	\$542.37	ROTH WITHHOLDINGS	2026
5/15/2026	INTERMEDIA.NET, INC	\$4,829.75	PHONE BILL APRIL 2026	2026
5/15/2026	INTERSTATE BATTERY SYSTEM OF	\$1,305.65	BATTERIES	2026
5/15/2026	INTERSTATE BATTERY SYSTEM OF	\$515.95	BATTERIES	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/15/2026	JAMES C. COFFEY CONSULTANT	\$853.00	LEGAL FEES	2026
5/15/2026	JOHNSON ROCK PRODUCTS	\$574.43	ROCK	2026
5/29/2026	JPS USA INC	\$3,045.13	FUEL CLOUD INSTALL	2026
5/29/2026	KANGAS, KATHERINE	\$780.00	MEDIATION	2026
5/29/2026	KANGAS, KATHERINE	\$520.00	MEDIATION	2026
5/29/2026	KANGAS, KATHERINE	\$520.00	MEDIATION	2026
5/15/2026	KIMBALL MIDWEST	\$591.75	PARTS	2026
5/22/2026	KINCHELOE & SONS, INC	\$898.54	ROCK	2026
5/15/2026	KYLE ELECTRIC, INC.	\$1,350.00	INSTALL CABLE 4 DOORS	2026
5/8/2026	L N CURTIS & SONS	\$941.57	SUPPLIES	2026
5/8/2026	L N CURTIS & SONS	\$605.17	SUPPLIES	2026
5/1/2026	LAKESIDE CITY OF	\$2,392.21	QTR 2 CITY LOD. TAX	2026
5/15/2026	LAKESIDE CITY OF	\$854.93	SER 4/26	2026
5/15/2026	LANDMARK FORD LINCOLN	\$82,306.00	2026 F550 SUPPORT TRUCK	2026
5/29/2026	LATENDRESSE, COLLEEN LOUEDA STRUHAR	\$2,000.00	WRKSHOP & DEBRIEFINV #1732	2026
5/15/2026	LEGACY TELECOMMUNICATIONS LLC	\$2,509.90	GENERATOR REPAIRS	2026
5/22/2026	LEGACY TELECOMMUNICATIONS LLC	\$900.00	HHW GENERATOR REPAIR	2026
5/15/2026	LEISURE INTERACTIVE, LLC	\$3,341.27	SER 4/26	2026
5/15/2026	LEISURE INTERACTIVE, LLC	\$5,194.49	SER 3/26	2026
5/8/2026	LES SCHWAB TIRE CENTERS	\$1,164.96	VEHICLE MAINT	2026
5/8/2026	LES SCHWAB TIRE CENTERS	\$1,247.12	VEHICLE MAINT	2026
5/8/2026	LES SCHWAB TIRE CENTERS	\$1,247.13	VEHICLE MAINT	2026
5/8/2026	LES SCHWAB TIRE CENTERS	\$573.18	VEHICLE MAINT	2026
5/15/2026	LES SCHWAB TIRE CENTERS	\$749.84	VEHICLE MAINT	2026
5/22/2026	LES SCHWAB TIRE CENTERS	\$2,673.72	VEHICLE MAINT	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$780.19	GARBAGE SVCS APRIL 2026	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$530.88	SERVICES 4/26	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$758.40	SER 4/26	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$834.24	SER 4/26	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$3,109.44	SER 4/26	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE-ROAD DEPT-001	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE-COURTHOUSE-004	2026
5/15/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE-JAIL-005	2026
5/15/2026	LINES FOR LIFE	\$9,463.25	CRISIS LINES SVCS 4.2026INV #25-0453	2026
5/22/2026	LOCUMTENENS, COM	\$15,125.40	TELEPSYCH 3.23-4.9 JCINV #LT1268657	2026
5/15/2026	MAIN ROCK PRODUCTS INC	\$1,118.73	ROCK	2026
5/1/2026	MARCA ELECTRIC INC	\$1,114.00	WIRING, FUEL LIGHT	2026
5/22/2026	MARCA TRUCKING & EXCAVATING	\$660.00	HIRED TRUCKING	2026
5/15/2026	MCCAFFREE ELECTRIC LLC	\$2,310.24	ELECTRICAL WORK	2026
5/15/2026	MCCARTHY, AMANDA	\$15,750.00	HEALTH DATA PROJECTFINAL BILLING	2026
5/8/2026	MCDONALD WHOLESAL	\$877.47	GROCERIES	2026
5/22/2026	MCDONALD WHOLESAL	\$1,055.99	GROCERIES	2026
5/29/2026	MCDONALD WHOLESAL	\$1,098.66	GROCERIES	2026
5/29/2026	MCGEE ENGINEERING INC	\$15,864.88	HAYNES SLOUGH BRIDGE	2026
5/1/2026	MEDTRUST LLC	\$3,086.97	FY26 OVER CAP	2026
5/1/2026	MEDTRUST LLC	\$87,663.82	SERVICES 4/26	2026
5/29/2026	MELLO LAW & MEDIATION	\$715.00	MEDIATION	2026
5/1/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	MAY ALLOT, SUPP EMPL	2026
5/1/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MAY ALLOT, CLUB HOUSE	2026
5/15/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,790.24	#032 APRIL SHAMA SVC	2026
5/15/2026	MERCHEN & REED GRAVEL CO	\$982.35	ROCK	2026
5/8/2026	MISC. WITNESS FEES	\$798.20	REIMB WITNESS COST	2026
5/8/2026	MISC. WITNESS FEES	\$797.19	REIMB WITNESS COST	2026
5/15/2026	MODUS TECHNOLOGY, INC	\$530.07	PE 3/31 MICROFICHE-TREASINV#11454	2026
5/8/2026	MOONEY, JAMILAH	\$600.00	APRIL SUPERVISION 2 STAFF	2026
5/15/2026	MP AUTO AND RIGGING, LLC	\$1,247.35	PARTS	2026
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$866.50	SERVICES	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$690.06	SERVICES	2026
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$2,095.00	SERVICES	2026
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$930.00	SERVICES	2026
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$515.00	SERVICES	2026
5/29/2026	MYRTLE VETERINARY HOSPITAL	\$1,110.00	SERVICES	2026
5/8/2026	M4 ELECTRIC LLC	\$1,223.00	REPAIR SERVICES	2026
5/15/2026	NATHALINE NIVENS	\$780.00	MEDIATION	2026
5/29/2026	NATHALINE NIVENS	\$650.00	MEDIATION	2026
5/4/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$20,537.87	D/C WITHHOLDINGS	2026
5/4/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$4,143.03	ROTH WITHHOLDINGS	2026
	NELSON TRUCK EQUIPMENT	\$536.14	CRANE CONTROLLER	2026
5/22/2026	NIBBUS COMBINED CARE LLC	\$509.42	DEC RENT PRORATED	2026
5/22/2026	NIBBUS COMBINED CARE LLC	\$773.00	JANUARY RENT	2026
5/22/2026	NIBBUS COMBINED CARE LLC	\$773.00	FEBRUARY RENT	2026
5/22/2026	NORTHWEST NATURAL GAS COMPANY	\$3,115.77	SERVICES 4/26	2026
5/22/2026	NORTHWEST NATURAL GAS COMPANY	\$39,403.24	#1555534-5 4/26 O&M	2026
5/22/2026	NORTHWEST NATURAL GAS COMPANY	\$3,392.59	#1555524-6 4/26 OPER FEE	2026
5/15/2026	NORWAY MACHINING, INC.	\$7,621.00	LINE BORE	2026
5/8/2026	NOW CFO, LLC	\$2,020.71	#153801 BIWEEKLY BILLING	2026
5/15/2026	NOW CFO, LLC	\$1,833.30	CC TEMPLATE, MEETINGS ETC	2026
5/1/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$8,000.00	DOOR OPENERS	2026
5/1/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$809.20	LV FALLS RR	2026
5/22/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$2,500.00	DOOR OPENER	2026
5/11/2026	OEBB	\$141,504.11	MEDICAL CONTRIBUTIONS	2026
5/11/2026	OEBB	\$1,781.50	LIFE CONTRIBUTIONS	2026
5/11/2026	OEBB	\$18,215.53	MEDICAL WITHHOLDINGS	2026
5/11/2026	OEBB	\$1,754.42	LIFE WITHHOLDINGS	2026
5/8/2026	OR AFSCME COUNCIL 75	\$8,541.94	UNION DUES	2026
5/15/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,620.32	2026 STM CONSTRUCTION NPDES	2026
5/15/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,397.00	APRIL SURCHARGES	2026
5/1/2026	OR DEPT. OF HUMAN SERVICES	\$4,403.26	COOS BILLABLE VACCINEQE 12.31.25	2026
5/15/2026	OR DEPT. OF HUMAN SERVICES	\$5,485.00	FOOD REMIT QE 3.2026	2026
5/22/2026	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH	2026
5/8/2026	OR DEPT. OF REVENUE	\$1,054.96	MISC DED - WESTBY	2026
5/11/2026	OR P.E.R.S.	\$233,639.50	PENSION	2026
5/11/2026	OR P.E.R.S.	\$298,838.15	PENSION	2026
5/11/2026	OR P.E.R.S.	\$114,601.63	IAP	2026
5/15/2026	OR PACIFIC COMPANY INC	\$1,563.28	ROAD SUPPLIES	2026
5/15/2026	OR PACIFIC COMPANY INC	\$2,693.22	PARTS	2026
5/5/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2026
5/15/2026	OR ST DEPT. OF TRANSPORTATION	\$22,343.12	COOS-7 24ER FAIRVIEW SUMNER MP 4.7	2026
5/22/2026	OR ST DEPT. OF TRANSPORTATION	\$1,060.50	MAG CHLORIDE	2026
5/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$154,067.76	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$35,700.00	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
5/15/2026	OR TEAMSTER EMPLOYERS TRST	\$34,502.84	MEDICAL WITHHOLDINGS	2026
5/15/2026	OREGON HYDRONICS HEATING & AIR	\$9,760.00	COMMERCIAL BOILER	2026
5/1/2026	OREGON MARINE CONSTRUCTION LLC	\$2,364.11	MINOR REPAIR	2026
5/8/2026	OXFORD HOUSE	\$650.00	SUBSIDY E. STOLLHOUSING - TTF	2026
5/1/2026	PACIFIC EQUIPMENT	\$5,108.04	MAY RENT, 2990 BROADWAY	2026
5/22/2026	PACIFIC OFFICE AUTOMATION	\$1,436.96	COPY CHARGES-VARIOUSOFFICES	2026
5/1/2026	PACIFIC POWER	\$1,609.97	POWER 4/26	2026
5/8/2026	PACIFIC POWER	\$670.35	SERVICES 4/26	2026
5/8/2026	PACIFIC POWER	\$784.43	SERVICES 4/26	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
5/8/2026	PACIFIC POWER	\$780.66	SER 4/26	2026
5/8/2026	PACIFIC POWER	\$5,057.11	COURTHOUSE APRIL 2026	2026
5/8/2026	PACIFIC POWER	\$980.43	OWEN APRIL 2026	2026
5/15/2026	PACIFIC POWER	\$9,128.85	SERVICES 4/26	2026
5/22/2026	PACIFIC POWER	\$2,714.32	POWER 4/10 - 5/11/26	2026
5/22/2026	PACIFIC POWER	\$665.47	SER 4/26	2026
5/22/2026	PACIFIC POWER	\$684.02	POWER 4/26	2026
5/22/2026	PACIFIC POWER	\$684.02	POWER 4/26	2026
5/22/2026	PAPE KENWORTH	\$2,440.23	PARTS	2026
5/15/2026	PBS ENGINEERING & ENVIRONMENTAL	\$720.00	BH DQR	2026
5/15/2026	PBS ENGINEERING & ENVIRONMENTAL	\$10,572.50	JN AEMR	2026
5/15/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,020.00	JN DQR	2026
5/29/2026	PBS ENGINEERING & ENVIRONMENTAL	\$2,000.00	BH FINANCIAL ASSURANCE	2026
5/29/2026	PBS ENGINEERING & ENVIRONMENTAL	\$2,000.00	JN FINANCIAL ASSURANCE	2026
5/15/2026	PETERSON MACHINERY CO	\$9,904.83	INJECTORS	2026
5/15/2026	PETERSON MACHINERY CO	\$4,997.22	FUEL PUMP	2026
5/1/2026	POINT MONITOR CORPORATION	\$661.20	HHW ALARM MONITOR	2026
5/22/2026	PRH LABOR LAW	\$2,544.00	LEGAL FEES	2026
5/15/2026	PUBLIC SAFETY SOFTWARE, LLC	\$1,000.00	LICENSE RENEWAL	2026
5/8/2026	RAINDROP REFORESTATION	\$68,322.00	INV.369 PCT-1-25 386 AC	2026
5/22/2026	REDWOOD TOXICOLOGY LABORATORIES INC	\$559.60	DRUG TESTING 04/26	2026
5/15/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV103994 APRIL CODING	2026
5/15/2026	SAIF	\$4,411.17	WORKERS COMP	2026
5/15/2026	SAIF	\$5,823.01	WORKERS COMP	2026
5/15/2026	SAIF	\$614.78	WORKERS COMP	2026
5/15/2026	SAIF	\$3,972.05	WORKERS COMP	2026
5/15/2026	SAIF	\$1,115.02	WORKERS COMP	2026
5/15/2026	SAIF	\$504.25	WORKERS COMP	2026
5/15/2026	SAIF	\$1,746.51	WORKERS COMP	2026
5/15/2026	SAIF	\$1,688.82	WORKERS COMP	2026
5/15/2026	SAIF	\$1,342.35	WORKERS COMP	2026
5/15/2026	SAIF	\$627.49	WORKERS COMP	2026
5/15/2026	SAIF	\$564.36	WORKERS COMP	2026
5/29/2026	SHI INTERNATIONAL CORP	\$17,431.56	SQL SERVER	2026
5/1/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	MAY JANITORIAL 281 LACLAI	2026
5/1/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	MAY JANITORIAL 2990 BRDWY	2026
5/15/2026	SNELL & WILMER L.L.P.	\$753.55	LEGAL FEES	2026
5/15/2026	SOUTH COAST HOSPICE	\$500.00	20 GIFT CARDS (\$25 EA)INCENTIVES M57/JRP	2026
5/22/2026	STONE BUTTE ROCK LLC	\$8,343.20	ROCK	2026
5/8/2026	STREAMLINE SOFTWARE, INC.	\$735.00	STREAMLINE MAY 2026	2026
5/15/2026	SUPERION	\$5,643.44	ASP FEE INV #463870 8/12	2026
5/15/2026	SYMBOLARTS,LLC	\$1,225.00	SCINT COINS	2026
5/22/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,892.50	#36491 NUTRITIONIST 4.26	2026
5/22/2026	SZARKOWSKI EXCAVATING LLC	\$630.00	HIRED TRUCKING	2026
5/22/2026	SZARKOWSKI EXCAVATING LLC	\$945.00	HIRED TRUCKING	2026
5/22/2026	TELOS MOTIVATIONAL INTERVIEWING LLC	\$3,000.00	EVADE TRAINING	2026
5/8/2026	THE STANDARD INS	\$4,912.10	LTD/STD/SWC CONTRIBUTIONS	2026
5/8/2026	THE STANDARD INS	\$3,130.90	LTD/STD/SWC WITHHOLDINGS	2026
5/15/2026	THERMO FLUIDS, INC	\$899.80	USED OIL	2026
5/15/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2026
5/15/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2026
5/15/2026	THOMSON WEST	\$637.00	SUBSCRIPTIONS	2026
5/29/2026	TIMEKEEPING SYSTEMS, INC	\$1,930.00	SERVICES 6/26 TO 6/27	2026
5/29/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,805.00	HIRED TRUCKING	2026
5/15/2026	TYREE OIL, INC	\$1,402.77	55GD	2026
5/15/2026	TYREE OIL, INC	\$3,320.66	DIESEL	2026
5/29/2026	TYREE OIL, INC	\$1,689.51	DIESEL	2026

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

Date	Vendor Name	Amount	Description	Accounting Period Year
5/15/2026	UMPQUA SHEET METAL INC	\$6,000.00	NEW HEAT PUMP	2026
5/15/2026	VERIZON WIRELESS	\$581.06	CELL SVC 4/3 - 5/2/26	2026
5/15/2026	VERIZON WIRELESS	\$2,896.26	CELL SVC 4/3 - 5/2/26	2026
5/15/2026	VERIZON WIRELESS	\$1,067.49	CELL SVC 4/3 - 5/2/26	2026
5/15/2026	VISUAL PERFECTION AUTO DETAILING	\$1,425.00	APRIL, VEH DETAILING X 10	2026
5/4/2026	VOYA-STATE OF OREGON PLAN	\$7,855.00	D/C WITHHOLDINGS	2026
5/4/2026	VOYA-STATE OF OREGON PLAN	\$1,216.92	ROTH WITHHOLDINGS	2026
5/1/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 05/26	2026
5/15/2026	WALMART COMMUNITY	\$500.00	20 GIFT CARDSINCENTIVES M57/JRP	2026
5/15/2026	WASTE CONNECTIONS	\$182,734.43	APRIL HAULING	2026
5/1/2026	WEST COAST CONTRACTORS, INC	\$20,475.00	STEAM DONKEY REPAIR	2026
5/1/2026	WILBUR-ELLIS COMPANY	\$8,962.50	W.E.D OIL	2026
5/8/2026	WILBUR-ELLIS COMPANY	\$13,224.58	COST SHARE HERBICIDES	2026
5/22/2026	WIRE WORKS LLC	\$4,966.15	OUTFITTING VEHICLE	2026
5/15/2026	YELLOW CAB TAXI	\$4,995.00	TAXI VOUCHERS 333 X \$15	2026
5/15/2026	YELLOW CAB TAXI	\$1,492.00	APRIL CLIENT TRANSPORT	2026
5/8/2026	YOO JIN LODGING INC	\$600.00	MAY MALL RENT	2026
5/8/2026	ZIPLY FIBER	\$735.27	FAX/ELEV/SEC/FIRE LINES4/25-5/24/26	2026
5/8/2026	ZIPLY FIBER	\$896.96	SERVICES 4/26	2026
5/15/2026	ZIPLY FIBER	\$693.25	LOCAL/LONG DISTANCESERVICE-APR 26	2026
5/22/2026	ZIPLY FIBER	\$1,528.28	PHONES 5/15 - 6/14/26	2026
5/29/2026	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$518.00	BOSWELL-TRAVEL ADVANCE	2026
5/29/2026	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$518.00	SLATER-TRAVEL ADVANCE	2026
5/8/2026	911 SUPPLY INC	\$702.42	SUPPLIES	2026
5/8/2026	911 SUPPLY INC	\$786.81	SUPPLIES	2026