

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/12/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202511-06AS NOV 25FEDERAL LEGISLATIVE RE	2026
12/12/2025	ADAPT	\$2,083.33	A&D TREATMENT 12/25	2026
12/26/2025	ADVANCED PROPERTY MGMT LLC	\$967.50	UNIT H425 JAN-MAR 2026	2026
12/26/2025	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H121 JAN-MAR 2026	2026
12/12/2025	ADVANCED UNDERGROUND UTILITY	\$825.00	MIDWAY PAVILION PROJECTCOMMERICAL STANDA	2026
12/5/2025	AFFORDABLE CLEANING SERVICES	\$2,130.00	WASH OUTSIDE OF BLDGINV #ACS112525	2026
12/5/2025	AFLAC	\$5,123.91	ADDTL INS WITHHOLDINGS	2026
12/26/2025	ALLEGANY DOORS WINDOWS & MORE INC	\$12,614.00	(13) SOUND PROOFING DOORSINV #14553	2026
12/26/2025	AMANDA MCCARTHY DBA	\$5,250.00	POPULATION HEALTH DATAINITIAL PAYMENT	2026
12/19/2025	AMERICAN LINEN DIVISION	\$1,622.40	COVERALLS	2026
12/5/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 12/25	2026
12/5/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVCS WE 11.15.25INV #E17855520295	2026
12/5/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 11.22.25INV #E17922140295	2026
12/12/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$1,408.00	TEMP SVCS WE 11.29.25 CTINV #E17985390295	2026
12/19/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,728.00	TEMP SVC WE 12.6.25INV #18054470295	2026
12/26/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	E18132310295 WE 12.13.25	2026
12/12/2025	ANADYNE, LLC	\$4,821.60	HEARING TEST	2026
12/5/2025	ANALYTICAL LAB AND CONSULTANTS	\$522.00	STORMWATER LAB	2026
12/5/2025	ATMAX EQUIPMENT CO.	\$2,073.88	PARTS	2026
12/5/2025	ATMAX EQUIPMENT CO.	\$536.46	PIN AND BUSHING	2026
12/12/2025	BAKER TILLY US, LLP	\$35,170.12	#102825695 FY25 AUDIT	2026
12/19/2025	BAKER TILLY US, LLP	\$3,386.25	#102833220 FY25 AUDIT-LIB	2026
12/19/2025	BAKER TILLY US, LLP	\$3,386.25	#102833220 FY25 AUDIT-4H	2026
12/5/2025	BANDON CITY LIBRARY	\$310,030.55	COLLECTIONS THRU 11/20/25	2026
12/19/2025	BANDON CONCRETE LLC	\$2,846.16	ROCK	2026
12/19/2025	BANDON CONCRETE LLC	\$3,979.44	ROCK	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/19/2025	BANDON CONCRETE LLC	\$2,263.12	ROCK	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 11/9/25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$701.44	TEMP SVCS WE 10.26.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$580.88	TEMP SVCS WE 11.2.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$1,075.45	TEMP SVCS WE 11.2.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$630.20	TEMP SVCS WE 11.2.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$1,034.35	TEMP SVCS WE 11.9.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVCS WE 11.9.25	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$856.25	TEMP SVCS WE 11.16.25 DLB	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$671.30	TEMP SVCS WE 11.16.25 NRH	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$4,226.31	FLAGGERS PE 11/2	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$3,759.13	FLAGGERS PE 11/9	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$2,451.57	FLAGGERS PE 11/16	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$822.00	KOBIE CHURCHILL 11/16	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$1,150.80	PE 11/2 TYNER, C	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 11/9 FRAISER, R	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$3,596.25	PE 11/2 FRAISER, R	2026
12/5/2025	BARRETT BUSINESS SERVICE	\$1,224.06	PE 11/2 TEMP EMPLOYEE	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$3,853.12	PE 11/16 FRAISER, P	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$4,110.00	PE 11/30 FRAISER, P	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$3,904.00	PE 11/23 FRAISER, P	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$707.25	PE 11/16 TEMP EMP	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$906.26	PE 11/30 TEMP EMP	2026
12/12/2025	BARRETT BUSINESS SERVICE	\$1,150.80	PE 11/23 TEMP EMP	2026
12/19/2025	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVC WE 11.23.25 NRH	2026
12/19/2025	BARRETT BUSINESS SERVICE	\$637.05	TEMP SVC WE 11.30.25 NRH	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
12/19/2025	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 11/23	2026
12/19/2025	BARRETT BUSINESS SERVICE	\$822.00	KOBIE CHURCHILL 11/30	2026
12/19/2025	BARRETT BUSINESS SERVICE	\$3,679.67	FLAGGERS PE 11/23	2026
12/19/2025	BARRETT BUSINESS SERVICE	\$1,842.42	FLAGGERS PE 11/30	2026
12/26/2025	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 12/7	2026
12/26/2025	BARRETT BUSINESS SERVICE	\$1,136.42	PE 12/7 TYNER, C	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMERG HSG ALLOT 10.25INV #20657	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$552.98	CLNT PEER/HAB 10.25INV #20658	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT DEC 2025INV #20689	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 12.25INV #20686	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 12/25	2026
12/5/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 12.25INV #20711	2026
12/19/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 11.25INV #20761	2026
12/19/2025	BAY AREA FIRST STEP HOUSE	\$605.96	PEER HAB ALLOT 11.25INV #20762	2026
12/5/2025	BILLETER MARINE LLC	\$500.00	ROCK FOR INCINERATOR PAD	2026
12/19/2025	BILLETER MARINE LLC	\$2,138.75	HIRED TRUCKING	2026
12/19/2025	BILLETER MARINE LLC	\$1,380.00	HIRED TRUCKING	2026
12/19/2025	BRABER EQUIPMENT LTD	\$757.60	BLADE	2026
12/5/2025	CARDINAL EMPLOYMENT SERVICES	\$818.06	TEMP SVC WE 11.15.25	2026
12/5/2025	CARDINAL EMPLOYMENT SERVICES	\$2,734.93	TEMP SVC WE 11.22.25	2026
12/5/2025	CARDINAL EMPLOYMENT SERVICES	\$504.00	PE 11/22/25	2026
12/5/2025	CARDINAL EMPLOYMENT SERVICES	\$630.00	PE 11/15/25	2026
12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$1,411.83	TEMP SVC WE 11.29.25	2026
12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$886.41	TEMP SVC WE 11.1.25	2026
12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$630.00	PE 11/29/25	2026
12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$504.00	TEMP SVCS WE 11.15.25	2026

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12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$1,058.40	TEMP SVCS WE 11.22.25	2026
12/12/2025	CARDINAL EMPLOYMENT SERVICES	\$763.73	TEMP SVCS WE 11.29.25	2026
12/19/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	PE 12/06/25	2026
12/19/2025	CARDINAL EMPLOYMENT SERVICES	\$856.80	PE 12/06/25	2026
12/19/2025	CARDINAL EMPLOYMENT SERVICES	\$6,222.31	TEMP SVC WE 12.6.25	2026
12/26/2025	CARDINAL EMPLOYMENT SERVICES	\$5,169.01	TEMP SVC WE 12.13.25	2026
12/26/2025	CARDINAL EMPLOYMENT SERVICES	\$1,008.00	PE 12/13/25	2026
12/26/2025	CARDINAL EMPLOYMENT SERVICES	\$943.20	PE 12/13/25	2026
12/5/2025	CARSON-DAVIS OIL COMPANY	\$1,298.96	FUEL 11.1.25 TO 11.15.25	2026
12/5/2025	CARSON-DAVIS OIL COMPANY	\$2,889.47	CARDLOCK 10/25	2026
12/12/2025	CARSON-DAVIS OIL COMPANY	\$829.78	FUEL 11.16.25 TO 11.30.25	2026
12/12/2025	CARSON-DAVIS OIL COMPANY	\$8,924.85	VEH FUEL 11/25	2026
12/12/2025	CARSON-DAVIS OIL COMPANY	\$1,053.66	VEH FUEL 11/25	2026
12/12/2025	CARSON-DAVIS OIL COMPANY	\$2,009.13	VEH FUEL 11/25	2026
12/19/2025	CARSON-DAVIS OIL COMPANY	\$2,416.59	CARDLOCK 11/25	2026
12/26/2025	CARSON-DAVIS OIL COMPANY	\$1,374.94	FUEL 12.1.25 - 12.15.25	2026
12/12/2025	CDW GOVERNMENT, INC.	\$5,384.88	BARRACUDA LOAD BALANCEREMAIL ARCHIVE	2026
12/12/2025	CDW GOVERNMENT, INC.	\$4,587.12	BARRACUDA LOAD BALANCEREMAIL ARCHIVE	2026
12/19/2025	CDW GOVERNMENT, INC.	\$1,872.00	TAPES	2026
12/5/2025	CENTRAL LINCOLN P.U.D.	\$784.17	SER 10/25	2026
12/5/2025	CENTRAL LINCOLN P.U.D.	\$1,063.38	SER 10/25	2026
12/12/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 12/25	2026
12/12/2025	CFE ELECTRIC LLC	\$4,210.50	BLOOP ELECTIRCAL	2026
12/19/2025	CFE ELECTRIC LLC	\$767.74	REPAIRS	2026
12/12/2025	CHARLESTON SANITARY DISTRICT	\$702.73	SER 11/25	2026
12/5/2025	CHASTAIN, LINDA	\$576.00	COMMITMENT HEARING 11.24	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
12/19/2025	CHAVES CONSULTING INC	\$598.70	SERVICES 12/25	2026
12/19/2025	CHAVES CONSULTING INC	\$4,550.00	SERVICES 12/25SAS DIGITECH	2026
12/19/2025	CHAVES CONSULTING INC	\$2,200.00	SERVICES 12/25SAS DIGITECH	2026
12/5/2025	CLARK VENTURES LLC DBA	\$1,490.00	CARPET CLEANINGCOURTHOUSE 1ST/2ND FLOOR	2026
12/19/2025	CLARK, ADAM	\$1,120.00	SUPRVSN NOV 2025INV #19	2026
12/19/2025	CLEAN HARBORS ENV SERVICES	\$37,699.31	NOVEMBER EVENT	2026
12/19/2025	CLEAR BALLOT GROUP INC	\$32,619.33	ANNUAL SUPPORT FEE	2026
12/26/2025	CLEAR CHOICE GLASS AND WINDOWS LLC	\$510.00	PLANNING - DOOR GLASSREPLACEMENT	2026
12/5/2025	COASTAL PAPER & SUPPLY INC	\$748.57	JANITORIAL SUPPLIES 11.25PO#260004-R LACLAIR	2026
12/12/2025	COASTAL PAPER & SUPPLY INC	\$566.22	MISC SUPPLIES	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$798.00	AMAZON - PAPER TOWELS	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$648.00	SP RTS TACTICAL-CERAMIC	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$2,936.75	EUGENE SKIN-VEH SUPP	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$853.14	AIRBNB-LODGING	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$2,906.85	BOUND TREE-MED SUPP	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,233.70	AMAZON-PHONE CASES	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,808.36	VERIZON SERVICES - 11/25	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$518.23	VERIZON SERVICES - 11/25	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$625.33	PRESTIGE PROP DEP/PRO RAT	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,598.00	GLOBAL INN DAMAGES CLIENT	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$630.85	SALISHAN - LODGING FORCONFERENCE	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$657.90	SP JAKESSALES - STAINLESSSTEEL WOOD SCREW	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$555.00	COQ SUPPLY - BARBED WIRE	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$560.00	COQ SUPPLY - BARBED WIRE& TPOSTS	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,431.96	BAMBOO HR PLATFORM PO#260	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$625.87	COSTCO, LOBBY SNACKS	2026

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12/23/2025	COLUMBIA BANK CREDIT CARD	\$520.61	SMARTSHEET,UPGRADE SUBSCR	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,752.00	BAGSINBULK, RESTOCK SDOHHYGIENE, TENTS, SL	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,532.00	BAGSINBULK, RESTOCK SDOHHYGIENE, TENTS, SL	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$558.40	MEDPRO, PHARMA DISPOSALKITS	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$850.00	PAYPAL EBAY - TRANSFERCASE	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$1,668.00	JACKSON COUNTY EXPO -BIKE RACK RENTAL	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$596.64	HILTON - LODGING FOR AOC	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$565.83	KENNEDYS STEAKHOUSE - AOCMEAL	2026
12/23/2025	COLUMBIA BANK CREDIT CARD	\$907.52	THE GORDON HOTEL - LODGINFOR AOC	2026
12/5/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 12.25INV #128885	2026
12/12/2025	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT 12.2025INV #129297	2026
12/19/2025	COLUMBIA CARE SERVICES, INC	\$8,925.52	BAY APTS CS/HSG 12.25INV #129403	2026
12/5/2025	COMPASS OUTREACH	\$5,625.00	EMER SHELTER DEC 2025INV #2025-12	2026
12/26/2025	COMPASS OUTREACH	\$16,875.00	2026-1ST QTR JAN-MAR 2026	2026
12/5/2025	COOS BAY CITY LIBRARY	\$912,922.99	COLLECTIONS THRU 11/20/25	2026
12/5/2025	COOS BAY MARINE, INC	\$1,109.26	VEHICLE MAINT	2026
12/5/2025	COOS BAY/NORTH BEND WATER BD.	\$2,607.52	SER 10/25	2026
12/26/2025	COOS BAY/NORTH BEND WATER BD.	\$2,415.58	SER 11/25	2026
12/5/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 12/25	2026
12/5/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 12.25INV #52185	2026
12/5/2025	COOS COUNTY HEALTH DEPT	\$5,206.12	EQUIP BUYOUT FCO PH PRG(3) SIT TO STAND DES	2026
12/5/2025	COOS COUNTY HEALTH DEPT	\$2,774.53	EQUIP BUYOUT FCO PHLOVESEAT & SOFA	2026
12/5/2025	COOS COUNTY ROAD DEPT	\$108,946.08	JULY 25 FUEL & MAINT	2026
12/5/2025	COOS COUNTY ROAD DEPT	\$92,311.61	AUG 25 FUEL & MAINT	2026
12/5/2025	COOS COUNTY ROAD DEPT	\$96,694.25	SEP 25 FUEL & MAINT	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$1,293.46	OCT 25 FUEL/MAINT	2026

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12/19/2025	COOS COUNTY ROAD DEPT	\$941.23	FUEL - OCT 2025	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$1,023.16	REPAIRS	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$4,419.81	VEH FUEL MAINT	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$2,668.35	SPRAY, SIGNS, ROCK	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$2,403.68	REPAIR	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$3,781.57	OCT 25 ROAD DEBIS CLEANUP	2026
12/19/2025	COOS COUNTY ROAD DEPT	\$1,238.51	OCT 25 FUEL	2026
12/5/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES	2026
12/5/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,158.00	UNION DUES	2026
12/12/2025	COOS COUNTY TREASURER	\$86,622.60	ALLOCATION FOR FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$39,381.11	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$1,798.03	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$28,826.25	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$17,380.63	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$42,210.89	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$46,082.43	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$83,132.88	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$11,115.33	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$63,959.76	FY 26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$19,011.22	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$87,937.15	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$46,825.46	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$251,245.60	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$4,315.34	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$162,809.64	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$9,309.17	COST ALLOCATION FY26	2026

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12/12/2025	COOS COUNTY TREASURER	\$58,601.87	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$2,460.09	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$12,005.52	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$90,311.07	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$86,458.23	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$63,127.69	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$260,154.40	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$48,429.72	COST ALLOCATION FY26	2026
12/12/2025	COOS COUNTY TREASURER	\$724.00	PETTY CASH FOR WITNESS -MCDONALD	2026
12/12/2025	COOS COUNTY TREASURER	\$8,251.11	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$39,606.30	FY26 COST ALLOCATION	2026
12/12/2025	COOS COUNTY TREASURER	\$13,167.63	FY26 COST ALLOCATION	2026
12/19/2025	COOS COUNTY TREASURER	\$3,674.71	COST ALLOCATION-CLOSUREFY26	2026
12/19/2025	COOS COUNTY TREASURER	\$4,082.18	COST ALLOCATION-HHWFY26	2026
12/19/2025	COOS COUNTY TREASURER	\$67,285.85	COST ALLOCATION-OPERATIONFY26	2026
12/26/2025	COOS COUNTY TREASURER	\$21,087.76	FY26 COST ALLOCATIONADMIN GRANT	2026
12/26/2025	COOS COUNTY TREASURER	\$49,469.15	FY26 COST ALLOCATIONFINANCE/TAX	2026
12/26/2025	COOS COUNTY TREASURER	\$5,938.76	FY26 COST ALLOCATIONECON DVLP	2026
12/26/2025	COOS COUNTY TREASURER	\$6,304.01	FY26 COST ALLOCATIONGAS PIPELINE	2026
12/5/2025	COQUILLE AUTOMOTIVE	\$719.68	VEHICLE MAINT	2026
12/5/2025	COQUILLE CITY LIBRARY	\$253,206.73	COLLECTIONS THRU 11/20/25	2026
12/5/2025	COQUILLE CITY OF	\$1,494.36	SERVICES 11/25	2026
12/5/2025	COQUILLE TIRE, LLC	\$800.00	VEHICLE MAINT	2026
12/5/2025	COQUILLE TIRE, LLC	\$936.00	TIRES	2026
12/19/2025	COQUILLE TIRE, LLC	\$800.00	VEHICLE MAINT	2026
12/5/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$982.00	FITNESS CENTER DEDUCTION	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
12/26/2025	CURRY COUNTY	\$3,000.00	12 INSPECTIONS FOR COOS	2026
12/12/2025	C4 PLUMBING, LLC	\$508.38	REPAIRS	2026
12/26/2025	C4 PLUMBING, LLC	\$775.00	LV FALLS RR REPAIR	2026
12/5/2025	DAY SHIP SUPPLY INC	\$717.38	GROCERIES	2026
12/12/2025	DAY SHIP SUPPLY INC	\$508.67	GROCERIES	2026
12/19/2025	DAY SHIP SUPPLY INC	\$752.25	GROCERIES	2026
12/26/2025	DAY SHIP SUPPLY INC	\$545.93	GROCERIES	2026
12/19/2025	DELL MARKETING L.P.	\$1,683.45	3 DOCKS/ 3 SOUNDBARS &6 MONITORS	2026
12/19/2025	DELL MARKETING L.P.	\$1,778.15	DELL COMPUTER	2026
12/26/2025	DELL MARKETING L.P.	\$1,972.24	LAPTOP-FJELD	2026
12/5/2025	DORA PUBLIC LIBRARY	\$46,616.18	COLLECTIONS THRU 11/20/25	2026
12/12/2025	DOUGLAS FAST NET	\$594.29	INTERNET 281/305/2990	2026
12/12/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
12/12/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
12/19/2025	EC COMPUTER SOLUTIONS	\$535.00	16 CHANNEL DVR	2026
12/19/2025	ECONO ROOTER SERVICES, INC	\$639.00	PUMP FEES	2026
12/5/2025	FARWEST TIRE INC	\$4,359.80	908 TIRES	2026
12/5/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2026
12/19/2025	FERRELLGAS	\$509.78	INCINERATOR PROPANE TANK	2026
12/19/2025	FOUNDATION ENGINEERING	\$2,547.20	GAYLORD BRIDGE MONITORING	2026
12/5/2025	GIB'S RV INC	\$5,757.77	SAR TRAILER REPAIRS	2026
12/19/2025	GODFREY & YEAGER EXCAVATING INC	\$22,300.36	ROCK 11/10-11/24 HAULING	2026
12/19/2025	GOLD COAST TRUCK REPAIR	\$4,327.31	REPAIR CAM, ROD	2026
12/19/2025	GOLDER'S BAY AREA NAPA	\$2,416.26	PARTS	2026
12/19/2025	HAMMACK HAULING AND EXCAVATING LLC	\$3,712.50	HIRED TRUCKING	2026
12/19/2025	HELION SOFTWARE,INC	\$2,560.00	HELION SERVER MIGRATION	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/5/2025	HGE INC	\$11,155.68	PIT ROOF	2026
12/5/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2026
12/5/2025	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT	2026
12/5/2025	IES COMMUNICATIONS	\$577.50	DOOR HARDWARE	2026
12/12/2025	INDEED, INC.	\$1,369.58	SPONSORED JOBS 11.25	2026
12/12/2025	INDEED, INC.	\$5,894.75	SPONSORED JOBS 11.25	2026
12/5/2025	INDUSTRIAL STEEL AND SUPPLY	\$710.53	TIE ROD	2026
12/19/2025	INDUSTRIAL STEEL AND SUPPLY	\$1,437.81	PARTS	2026
12/5/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,062.76	D/C WITHHOLDINGS	2026
12/5/2025	ING LIFE INSURANCE & ANNUITY CO	\$560.60	ROTH WITHHOLDINGS	2026
12/5/2025	INNOVATIVE MAINTENANCE	\$820.00	AIR SHIFT	2026
12/19/2025	INTERMEDIA.NET, INC	\$1,119.82	NOV 25 PHONE BILL	2026
12/5/2025	J&D MYRTLE SAW SHOP, INC	\$1,759.96	(2) BACKPACK BLOWERS &(2) LEAF BLOWERS	2026
12/26/2025	JACK HENRY & ASSOCIATES, INC	\$2,530.13	ME 11/25 REMITWEB FEEINV#5134399	2026
12/19/2025	JUSTIN JORGENSEN TRUCKING	\$3,240.00	HIRED TRUCKING	2026
12/12/2025	KNOWBE4, INC	\$3,534.70	AWARENESS TRNG RENEW12.7.25 THRU 12.6.26	2026
12/5/2025	LAKESIDE CITY LIBRARY	\$85,749.85	COLLECTIONS THRU 11/20/25	2026
12/12/2025	LAKESIDE CITY OF	\$854.93	SER 11/25	2026
12/19/2025	LEGACY CONTRACTING, INC.	\$230,979.93	ROSS INLET MP 5.05	2026
12/12/2025	LEISURE INTERACTIVE, LLC	\$10,428.56	SER 11/25	2026
12/5/2025	LES SCHWAB TIRE CENTERS	\$1,509.34	VEHICLE MAINT	2026
12/5/2025	LES SCHWAB TIRE CENTERS	\$1,781.32	VEHICLE MAINT	2026
12/12/2025	LES SCHWAB TIRE CENTERS	\$693.85	VEHICLE MAINT	2026
12/19/2025	LES SCHWAB TIRE CENTERS	\$665.47	VEHICLE MAINT	2026
12/19/2025	LES SCHWAB TIRE CENTERS	\$983.44	VEHICLE MAINT	2026
12/12/2025	LES' COUNTY SANITARY, INC	\$1,099.68	SER 11/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/12/2025	LES' COUNTY SANITARY, INC	\$796.32	SER 11/25	2026
12/12/2025	LES' COUNTY SANITARY, INC	\$2,388.96	SER 11/25	2026
12/12/2025	LES' COUNTY SANITARY, INC	\$780.19	LACLAIR GARBAGE SVC 11.25	2026
12/19/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2026
12/19/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2026
12/19/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2026
12/12/2025	LEXIS NEXIS MATTHEW BENDER	\$1,172.36	OR EVIDENCE SUPP 2025	2026
12/12/2025	LINES FOR LIFE	\$11,868.75	CRISIS LINES OCT 2025INV #25-0186	2026
12/12/2025	LINES FOR LIFE	\$13,908.75	CRISIS LINES NOV 2025INV #25-0231	2026
12/5/2025	LOWES	\$730.84	LV FALLS RR	2026
12/5/2025	LOWES	\$1,138.14	BP FENDINC	2026
12/5/2025	MAIN ROCK PRODUCTS INC	\$2,800.00	REPAIRS	2026
12/19/2025	MASTER'S TOUCH, LLC	\$9,456.45	INV#97044 INSERTS,MAILING & STATEMENTS	2026
12/5/2025	MCDONALD WHOLESALE	\$1,105.40	GROCERIES	2026
12/19/2025	MCDONALD WHOLESALE	\$1,514.33	GROCERIES	2026
12/19/2025	MCDONALD WHOLESALE	\$679.78	GROCERIES	2026
12/26/2025	MCDONALD WHOLESALE	\$1,077.31	GROCERIES	2026
12/19/2025	MCGEE ENGINEERING INC	\$6,779.10	HAYNES SLOUGH BRIDGE	2026
12/5/2025	MEDTRUST LLC	\$87,663.82	SERVICES 11/25	2026
12/12/2025	MELLO LAW & MEDIATION	\$600.00	MEDIATION	2026
12/5/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	DEC ALLOT, SUPP EMPLOY	2026
12/5/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	DEC ALLOT, CLUB HOUSE	2026
12/12/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,333.40	#027 NOV SHAMA BILLING	2026
12/19/2025	MODUS TECHNOLOGY, INC	\$2,297.07	2025 TAX EXTENSIONINV#13097	2026
12/19/2025	MOONEY, JAMILAH	\$600.00	NOV SUPERVISION	2026
12/19/2025	MP AUTO AND RIGGING, LLC	\$1,052.69	PARTS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/5/2025	MYRTLE POINT CITY OF	\$191,033.48	COLLECTIONS THRU 11/20/25	2026
12/19/2025	M4 ELECTRIC LLC	\$2,065.00	SHOP LIGHTS	2026
12/4/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$14,852.94	D/C WITHHOLDINGS	2026
12/4/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,432.01	ROTH WITHHOLDINGS	2026
12/5/2025	NORTH BEND PUBLIC LIBRARY	\$564,299.12	COLLECTIONS THRU 11/20/25	2026
12/5/2025	NORTHWEST NATURAL GAS COMPANY	\$28,468.23	#1555534-5 10/25 O&M	2026
12/5/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 10/25 OPER FEE	2026
12/19/2025	NORTHWEST NATURAL GAS COMPANY	\$3,555.61	SERVICES 11/25	2026
12/19/2025	O'NEILLS OVERHEAD DOORS & CONT.	\$4,823.62	REPAIRS	2026
12/9/2025	OEBB	\$147,216.81	MEDICAL CONTRIBUTIONS	2026
12/9/2025	OEBB	\$1,817.99	LIFE CONTRIBUTIONS	2026
12/9/2025	OEBB	\$20,827.22	MEDICAL WITHHOLDINGS	2026
12/9/2025	OEBB	\$1,824.03	LIFE WITHHOLDINGS	2026
12/5/2025	OR AFSCME COUNCIL 75	\$8,691.73	UNION DUES	2026
12/12/2025	OR DEPT OF ADMIN SERVICE PURCHASING	\$1,000.00	FY26 ORCPP MEMBERSHIP	2026
12/5/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,674.00	NOV DEQ SURCHARGES	2026
12/5/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$673.92	ACDP ANNUAL FEE	2026
12/5/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$591.76	CAO ANNUAL FEE	2026
12/5/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,749.76	AIR QUALITY ANNUAL FEE	2026
12/12/2025	OR DEPT. OF HUMAN SERVICES	\$6,141.84	MAC QE 9.2025	2026
12/12/2025	OR DEPT. OF HUMAN SERVICES	\$9,958.03	MAC QE 9.2025	2026
12/12/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 12.03.25	2026
12/19/2025	OR DEPT. OF HUMAN SERVICES	\$5,485.00	AI071981 FOOD QE 9.2025	2026
12/5/2025	OR DEPT. OF REVENUE	\$1,058.24	MISC DED - SITTER	2026
12/11/2025	OR P.E.R.S.	\$235,026.23	PENSION	2026
12/11/2025	OR P.E.R.S.	\$303,689.47	PENSION	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/11/2025	OR P.E.R.S.	\$115,795.55	IAP	2026
12/19/2025	OR PACIFIC COMPANY INC	\$1,000.88	SAFETY SUPPLIES	2026
12/19/2025	OR PACIFIC COMPANY INC	\$6,193.61	HOIST	2026
12/19/2025	OR PACIFIC COMPANY INC	\$1,616.25	PARTS	2026
12/19/2025	OR ST DEPT. OF TRANSPORTATION	\$22,974.85	B4108377000 ASPHALT GRIND	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$150,293.86	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$6,862.74	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$107,200.00	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$28,128.36	MEDICAL WITHHOLDINGS	2026
12/5/2025	OR TEAMSTER EMPLOYERS TRST	\$1,675.00	DENNIS 12/25 COVERAGE	2026
12/26/2025	OREGON COAST CONSTRUCTION LLC	\$25,000.00	OCC-2025-001 50% DEPOSIT	2026
12/19/2025	OREGON STATE ASSESSORS AND	\$1,020.00	2026 WINTER CONFERENCE TETZEL & CORBUS REG	2026
12/12/2025	PACIFIC AIR COMFORT	\$2,000.00	OSU - HEAT PUMP MAINT	2026
12/5/2025	PACIFIC EQUIPMENT	\$5,108.04	DEC RENT, 2990 BROADWAY	2026
12/12/2025	PACIFIC OFFICE AUTOMATION	\$1,715.23	INV 902301 - COPY CHARGES VARIOUS OFFICES	2026
12/5/2025	PACIFIC POWER	\$2,880.60	POWER 10/9-11/7/25 281 LACLAIR	2026
12/5/2025	PACIFIC POWER	\$786.31	SER 11/25	2026
12/5/2025	PACIFIC POWER	\$1,361.70	POWER 11/25	2026
12/5/2025	PACIFIC POWER	\$590.91	SERVICES 11/25	2026
12/5/2025	PACIFIC POWER	\$9,817.53	SERVICES 11/25	2026
12/5/2025	PACIFIC POWER	\$789.47	SERVICES 11/25	2026
12/5/2025	PACIFIC POWER	\$5,537.64	COURTHOUSE NOV 2025	2026
12/5/2025	PACIFIC POWER	\$875.29	OWEN NOV 2025	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/12/2025	PACIFIC POWER	\$1,089.12	101 BELLONI POWER	2026
12/19/2025	PACIFIC POWER	\$3,393.97	POWER 11/1-12/11/25281 LACLAIR	2026
12/19/2025	PACIFIC POWER	\$730.99	POWER 11/25	2026
12/19/2025	PACIFIC POWER	\$730.98	POWER 11/25	2026
12/26/2025	PACIFIC POWER	\$732.51	SER 11/25	2026
12/26/2025	PACIFIC POWER	\$706.28	SER 11/25	2026
12/19/2025	PAPE KENWORTH	\$687.97	SEAT CUSHING KIT	2026
12/5/2025	PBS ENGINEERING & ENVIRONMENTAL	\$2,390.00	ENVIRONMENTAL MONITORING12008 JOE NEY	2026
12/5/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,268.75	ENVIRONMENTAL MONITORING12007 JOENEY	2026
12/5/2025	PBS ENGINEERING & ENVIRONMENTAL	\$8,407.59	ENVIRONMENTAL MONITORING12005 BEAVERHILL	2026
12/5/2025	PBS ENGINEERING & ENVIRONMENTAL	\$7,119.64	ENVIRONMENTAL MONITORING12004 JOE NEY	2026
12/12/2025	PETERSON MACHINERY CO	\$1,790.99	VEH MAINT	2026
12/19/2025	PETERSON MACHINERY CO	\$2,032.63	PARTS	2026
12/19/2025	PETERSON MACHINERY CO	\$4,859.90	REPAIR BRAKES	2026
12/5/2025	POWERS CITY OF	\$60,301.62	COLLECTIONS THRU 11/20/25	2026
12/12/2025	POWERS CITY OF	\$577.50	SER 11/15	2026
12/5/2025	PRO-CISION GARAGE DOORS & GUTTERS,	\$2,735.00	REPAIR	2026
12/5/2025	PRO-CISION GARAGE DOORS & GUTTERS,	\$550.00	REPAIR	2026
12/26/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$593.25	DRUG TESTING 11/25	2026
12/5/2025	REEDSPORT POLICE DEPARTMENT	\$3,600.00	BED (1) 11/25	2026
12/19/2025	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BED (1) 12/25	2026
12/19/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	2025-3446 NOV CODING SVC	2026
12/5/2025	RING BENDER LLP	\$3,250.00	LEGAL FEES	2026
12/19/2025	ROSEBURG FOREST PRODUCTS	\$9,750.00	DOUGLAS FIR SEED	2026
12/5/2025	RYE TREE SERVICE INC	\$14,396.40	FL-1-24 360HS LABOR	2026
12/5/2025	S/NIPPED	\$1,310.00	SERVICES	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/12/2025	S/NIPPED	\$1,235.00	SERVICES	2026
12/19/2025	S/NIPPED	\$795.00	SERVICES	2026
12/12/2025	SAIF	\$4,397.19	WORKERS COMP	2026
12/12/2025	SAIF	\$5,532.82	WORKERS COMP	2026
12/12/2025	SAIF	\$570.92	WORKERS COMP	2026
12/12/2025	SAIF	\$3,852.91	WORKERS COMP	2026
12/12/2025	SAIF	\$1,057.16	WORKERS COMP	2026
12/12/2025	SAIF	\$507.90	WORKERS COMP	2026
12/12/2025	SAIF	\$1,607.03	WORKERS COMP	2026
12/12/2025	SAIF	\$1,695.95	WORKERS COMP	2026
12/12/2025	SAIF	\$1,383.80	WORKERS COMP	2026
12/12/2025	SAIF	\$675.52	WORKERS COMP	2026
12/12/2025	SAIF	\$511.43	WORKERS COMP	2026
12/19/2025	SHANNON & WILSON, INC	\$1,040.00	DAMAGE ASSESSMENTS LAMPA	2026
12/5/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW DEC JANITORIAL SVC	2026
12/5/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB DEC JANITORIAL SVC	2026
12/5/2025	SOUTH COAST OFFICE SUPPLY	\$618.00	BOOTH CHAIRS	2026
12/5/2025	SPECIAL DISTRICTS ASSOC OF OREGON	\$4,211.00	SDAO-SDIS MEMBERSHIP DUES	2026
12/12/2025	SUPERION	\$5,643.44	ASP FEE INV#452638 3/12	2026
12/26/2025	SUPERION	\$3,561.09	ANALYTICS ACCESS FEE3/6/26-3/5/27 INV. 453422	2026
12/19/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,535.00	#34659 NUTRITIONIST NOV	2026
12/12/2025	THE EMBER ALLIANCE	\$4,672.50	SERVICES 11/25	2026
12/5/2025	THE STANDARD INS	\$4,903.36	LTD/STD/SWC CONTRIBUTIONS	2026
12/5/2025	THE STANDARD INS	\$3,014.03	LTD/STD/SWC WITHHOLDINGS	2026
12/12/2025	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2026
12/12/2025	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/5/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$3,037.50	HIRED TRUCKING	2026
12/19/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$8,707.50	HIRED TRUCKING	2026
12/26/2025	TOWER MOTOR COMPANY	\$848.37	DAMAGED MIRROR ANDMOLDING 16 EXPLORER	2026
12/12/2025	TRACWIRE, INC	\$1,250.00	ANNUAL RENEWAL FY26	2026
12/5/2025	TRI-COUNTY PLUMBING	\$19,825.00	POWERS SEWER UPGRADEINV SR34149	2026
12/5/2025	TYREE OIL, INC	\$1,141.00	DIESEL	2026
12/19/2025	TYREE OIL, INC	\$986.33	DIESEL	2026
12/19/2025	TYREE OIL, INC	\$627.27	HYDRAULIC OIL	2026
12/19/2025	TYREE OIL, INC	\$4,428.27	DIESEL	2026
12/19/2025	TYREE OIL, INC	\$28,947.59	DIESEL-GAS	2026
12/5/2025	UNITED RENTALS NORTH AMERICA INC	\$1,235.84	BR MAINT	2026
12/19/2025	VECTOR DISEASE CONTROL	\$1,560.00	PI-A00017946 NOV MOSQ ID	2026
12/5/2025	VERIZON NORTHWEST INC	\$1,740.75	CELL PHONE 10/25	2026
12/5/2025	VERIZON NORTHWEST INC	\$606.64	CELL PHONE 10/25	2026
12/12/2025	VERIZON NORTHWEST INC	\$1,062.29	CELL SVC 11/3 - 12/2/25	2026
12/12/2025	VERIZON NORTHWEST INC	\$583.68	CELL SVC 11/3 - 12/2/25	2026
12/12/2025	VERIZON NORTHWEST INC	\$2,984.94	CELL SVC 11/3 - 12/2/25	2026
12/12/2025	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	#10149 NOV LANDSCAPING	2026
12/5/2025	VOYA-STATE OF OREGON PLAN	\$13,308.84	D/C WITHHOLDINGS	2026
12/5/2025	VOYA-STATE OF OREGON PLAN	\$4,042.30	ROTH WITHHOLDINGS	2026
12/5/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 12/25	2026
12/19/2025	WASTE CONNECTIONS	\$139,906.61	NOVEMBER HAULING	2026
12/19/2025	WEST COAST CONTRACTORS, INC	\$9,494.00	PILE DRIVING-CATCHING SLOOUGH MP 5.83	2026
12/5/2025	WEST COAST RECYCLE & TRANSFER INC	\$4,000.00	TIRE HAULING	2026
12/19/2025	WEST COAST RECYCLE & TRANSFER INC	\$4,000.00	TIRE HAULING NOVEMBER	2026
12/26/2025	WILDFLOUR LLC	\$6,450.00	#1242 EMPL CELEBRATIONLUNCH ON 12/16/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
12/26/2025	WINDWARD GARDENS, LLC	\$600.00	PESTICIDE CLASS	2026
12/19/2025	WYATT TIMBER, LLC	\$1,062.50	HIRED TRUCKING	2026
12/19/2025	WYATT TIMBER, LLC	\$812.50	HIRED TRUCKING	2026
12/19/2025	WYATT TIMBER, LLC	\$1,000.00	HIRED TRUCKING	2026
12/19/2025	WYATT TIMBER, LLC	\$625.00	HIRED TRUCKING	2026
12/19/2025	WYATT TIMBER, LLC	\$1,125.00	HIRED TRUCKING	2026
12/12/2025	YELLOW CAB TAXI	\$1,359.00	NOV CLIENT TRANSPORTATION	2026
12/12/2025	YOO JIN LODGING INC	\$600.00	DEC 25 MALL RENT	2026
12/5/2025	ZIPLY FIBER	\$737.60	FAX/ELV/SEC/FIRE LINES11/25-12/24/25	2026
12/12/2025	ZIPLY FIBER	\$898.78	SERVICES 11/25	2026
12/12/2025	ZIPLY FIBER	\$695.24	NOV 25 LOCAL/LONG DIS SER	2026
12/26/2025	ZIPLY FIBER	\$1,530.80	PHONES 12/15/25 - 1/14/26	2026
12/5/2025	3M COMPANY	\$1,224.00	SHEETING	2026
12/19/2025	3M COMPANY	\$1,183.12	SIGN SUPPLIES	2026
12/19/2025	3M COMPANY	\$658.72	SIGN SUPPLIES	2026
12/19/2025	3M COMPANY	\$529.15	SIGN SUPPLIES	2026
12/5/2025	541 WATER INC	\$1,293.50	LV WATER SYSTEMINV 1971214	2026
12/19/2025	911 SUPPLY INC	\$1,094.02	SUPPLIES	2026