

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/16/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202505-06AS MAY 25FEDERAL LEGISLATIVE RE	2025
6/6/2025	ADAPT	\$2,500.00	A&D TX 06/25	2025
6/6/2025	ADAPT	\$2,500.00	A&D TX 06/25	2025
6/20/2025	ADAPT	\$27,189.02	A&D ALLOT MAY/JUNEINV #20250630	2025
6/27/2025	ADVANCED PROPERTY MGMT LLC	\$967.50	UNIT H425/H132 JUL-SEP	2025
6/27/2025	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H132/H121 JUL-SEP	2025
6/6/2025	AFLAC	\$3,831.92	INS WITHHOLDINGS	2025
6/30/2025	AFLAC	\$3,831.92	INS WITHHOLDINGS	2025
6/20/2025	AMERICAN LINEN DIVISION	\$1,570.84	COVERALLS	2025
6/13/2025	AMERICAN TOWER CORPORTATION	\$1,431.60	TOWER RENTAL 6/25	2025
6/27/2025	AMERIGAS - NORTH BEND	\$605.19	PROPANE	2025
6/6/2025	AMERITITLE, LLC	\$11,700.00	TAX LIEN REPORT-52X225	2025
6/13/2025	AOC	\$536.83	NON ROAD USAGE-IRIS	2025
6/20/2025	APEX MACHINERY	\$3,786.43	MOTOR & STARTER	2025
6/27/2025	BANDON CITY OF	\$3,360.00	LEACHATE DISPOSAL	2025
6/20/2025	BANDON CONCRETE LLC	\$900.00	ECO BLOCKS	2025
6/13/2025	BARRETT BUSINESS SERVICE	\$1,986.50	TEMP SVCS WE 5.11.25	2025
6/13/2025	BARRETT BUSINESS SERVICE	\$2,192.00	TEMP SVCS WE 5.18.25	2025
6/13/2025	BARRETT BUSINESS SERVICE	\$1,918.00	TEMP SVCS WE 5.25.25	2025
6/13/2025	BARRETT BUSINESS SERVICE	\$4,197.52	TEMP PE 5/4	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$1,520.70	PE 5/18 ORR, C	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$662.40	W/E 5/18/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$1,159.20	W/E 5/25/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$662.40	W/E 5/25/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$662.40	W/E 5/25/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$1,324.80	W/E 6/1/25	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/20/2025	BARRETT BUSINESS SERVICE	\$662.40	W/E 6/1/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$600.30	W/E 6/1/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$610.65	W/E 5/18/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$876.80	TEMP SVCS WE 6.1.25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVCS WE 6.1.25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$822.00	TEMP SVCS WE 6.8.25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$4,401.26	TEMP EMPLOYEE PE 5/11	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$4,127.20	TEMP EMPLOYEE PE 5/18	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$3,695.52	TEMP EMPLOYEE PE 5/25	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$4,469.62	PE 5/25 TEMP EMP	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$5,069.00	PE 5/11 TEMP EMP	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$4,555.25	PE 5/18 TEMP EMP	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$3,699.00	PE 6/08 TEMP EMP	2025
6/20/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 6/01 TEMP EMP	2025
6/27/2025	BARRETT BUSINESS SERVICE	\$2,628.90	W/E 6/8/25	2025
6/6/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 6.25INV #19995	2025
6/6/2025	BAY AREA FIRST STEP HOUSE	\$8,580.00	BEDS (13) 06/25	2025
6/6/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC 6.25INV #20048	2025
6/6/2025	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA GRANT/PEER SVC 6.25INV #20040	2025
6/27/2025	BAY AREA FIRST STEP HOUSE	\$2,240.00	PEER/HAB SVCS MAY 2025INV #20061	2025
6/13/2025	BAYSHORE PAINTS	\$829.49	MISC SUPPLIES	2025
6/13/2025	BELAIS, ALBERT S	\$576.00	COMMIT HEARING 5.25.25	2025
6/6/2025	BRABER EQUIPMENT LTD	\$3,086.03	BLADE, BOLT	2025
6/13/2025	BUY PROMOS, LLC	\$799.00	HEART SHAPED CLIPS	2025
6/6/2025	C&S FIRE-SAFE SERVICES	\$728.00	ANNUAL FIRE ALARM TEST &INSPECTION	2025
6/6/2025	CARDINAL EMPLOYMENT SERVICES	\$727.65	TEMP SVC WE 5.17.25	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	CARDINAL EMPLOYMENT SERVICES	\$635.04	TEMP SVC WE 5.24.25	2025
6/13/2025	CARDINAL EMPLOYMENT SERVICES	\$993.83	TEMP SVC WE 5.31.25	2025
6/13/2025	CARDINAL EMPLOYMENT SERVICES	\$1,116.75	PE 5/24/25	2025
6/13/2025	CARDINAL EMPLOYMENT SERVICES	\$1,083.60	PE 5/24/25	2025
6/20/2025	CARDINAL EMPLOYMENT SERVICES	\$836.64	TEMP SVC WE 6.7.25	2025
6/20/2025	CARDINAL EMPLOYMENT SERVICES	\$1,335.60	PE 6/7/25	2025
6/20/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 6/7/25	2025
6/20/2025	CARDINAL EMPLOYMENT SERVICES	\$781.20	PE 5/31/25	2025
6/20/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 5/31/25	2025
6/27/2025	CARDINAL EMPLOYMENT SERVICES	\$833.49	TEMP SVC WE 6.14.25	2025
6/27/2025	CARDINAL EMPLOYMENT SERVICES	\$504.00	PE 6/14/25	2025
6/27/2025	CARDINAL EMPLOYMENT SERVICES	\$1,096.20	PE 6/14/25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$601.00	FUEL	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$1,012.54	FUEL 5.15.25 THRU 5.31.25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$547.33	VEHICLE FUEL 4/25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$1,566.48	VEHICLE FUEL 5/25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$2,805.95	VEHICLE FUEL 5/25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$10,128.61	VEHICLE FUEL 5/25	2025
6/13/2025	CARSON-DAVIS OIL COMPANY	\$630.98	VEHICLE FUEL 5/25	2025
6/27/2025	CARSON-DAVIS OIL COMPANY	\$1,136.24	FUEL 6.1.25 THRU 6.15.25	2025
6/27/2025	CENTRAL LINCOLN P.U.D.	\$908.57	SER 5/25	2025
6/27/2025	CENTRAL LINCOLN P.U.D.	\$1,358.33	SER 5/25	2025
6/20/2025	CENTRIC ELEVATOR CORP OF OREGON	\$683.01	SERVICES 6/25	2025
6/13/2025	CFE ELECTRIC LLC	\$1,946.49	MISC REPAIR	2025
6/13/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 5/25	2025
6/20/2025	CHAVES CONSULTING INC	\$5,478.35	SERVICES 5/25	2025

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/6/2025	CLARK, ADAM	\$1,060.00	SUPRVSN MAY 2025	2025
6/6/2025	CLEMENTE SOLUTIONS LLC	\$4,729.81	PHONE BILL JUNE 2025	2025
6/6/2025	COASTAL PAPER & SUPPLY INC	\$995.04	MISC SUPPLIES	2025
6/6/2025	COASTAL PAPER & SUPPLY INC	\$855.94	MISC JANITORIAL 5.25	2025
6/6/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRGM 6.25INV #124010	2025
6/13/2025	COLUMBIA CARE SERVICES, INC	\$2,085.00	EXTRA STAFF CCRC 3.27-31INV #123335	2025
6/13/2025	COLUMBIA CARE SERVICES, INC	\$2,919.00	EXTRA STAFF CCRC 4.1-4.7INV #123734	2025
6/13/2025	COLUMBIA CARE SERVICES, INC	\$2,502.00	EXTRA STAFF CCRC 4.8-14INV #123732	2025
6/13/2025	COLUMBIA CARE SERVICES, INC	\$2,293.50	EXTRA STAFF CCRC 4.15-21INV #123733	2025
6/13/2025	COLUMBIA CARE SERVICES, INC	\$625.50	EXTRA STAFF CCRC 4.22-24INV #123735	2025
6/20/2025	COLUMBIA CARE SERVICES, INC	\$10,406.52	BAY APTS ALLOT 6.25INV #123944	2025
6/6/2025	COOS BAY CITY LIBRARY	\$245,566.66	THIRD INSTALLMENT/ESO	2025
6/20/2025	COOS BAY CITY LIBRARY	\$8,000.00	GRANT RECIPIENTPROTECTIVE FACTOR GRANT	2025
6/20/2025	COOS BAY SPEEDWAY ENTERPRISES	\$4,000.00	SPONSOR SMOKE FREE EVENT	2025
6/27/2025	COOS BAY/NORTH BEND WATER BD.	\$2,669.07	SER 5/25	2025
6/6/2025	COOS CARPET CARE, INC	\$1,007.00	CARPET CLEANING	2025
6/6/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	LEASE STE G&H JUNE 2025INV #51182	2025
6/13/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 06/25	2025
6/13/2025	COOS COUNTY HEALTH & WELLNESS	\$2,547.70	INS PYTS TO PH, S/B BH	2025
6/13/2025	COOS COUNTY ROAD DEPT	\$1,816.67	FUEL/MAINT 04/25	2025
6/13/2025	COOS COUNTY ROAD DEPT	\$611.04	FUEL	2025
6/20/2025	COOS COUNTY ROAD DEPT	\$950.12	APR 25 FUEL	2025
6/20/2025	COOS COUNTY ROAD DEPT	\$1,047.03	VEHICLE MAINT	2025
6/20/2025	COOS COUNTY ROAD DEPT	\$4,505.67	VEH EXP	2025
6/20/2025	COOS COUNTY ROAD DEPT	\$739.91	VEH EXP	2025
6/20/2025	COOS COUNTY ROAD DEPT	\$772.67	APR 25 FUEL	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/27/2025	COOS COUNTY ROAD DEPT	\$1,708.65	LOADER REPAIR	2025
6/6/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
6/30/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2025
6/6/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2025
6/30/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2025
6/13/2025	COQUILLE AUTOMOTIVE	\$896.40	VEHICLE MAINT	2025
6/27/2025	COQUILLE AUTOMOTIVE	\$1,042.60	VEHICLE MAINT	2025
6/6/2025	COQUILLE CITY OF	\$2,114.34	SERVICES 5/25	2025
6/13/2025	COQUILLE CITY OF	\$510.75	WATER/SEWER COURTHOUSEMAY 2025	2025
6/13/2025	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$827.99	PARTS	2025
6/27/2025	COQUILLE SUPPLY	\$723.70	MAINT SUPPLIES	2025
6/6/2025	COQUILLE TIRE, LLC	\$1,703.00	TIRES	2025
6/6/2025	COQUILLE TIRE, LLC	\$852.00	TIRES - BLACK NISSAN	2025
6/6/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,074.00	FITNESS CENTER DEDUCTIONS	2025
6/30/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,064.00	FITNESS CENTER DEDUCTIONS	2025
6/20/2025	DAY SHIP SUPPLY INC	\$716.10	GROCERIES	2025
6/13/2025	DELL MARKETING L.P.	\$6,354.96	4 COMPUTERS	2025
6/13/2025	DELL MARKETING L.P.	\$7,969.85	(5) DELL LATITUDE LAPTOPSPO#25-0038-IT	2025
6/13/2025	DELL MARKETING L.P.	\$8,783.85	ABSOLUTE RESILIENCE SFTWRPO#25-0023-IT	2025
6/20/2025	DELL MARKETING L.P.	\$506.00	LEXMARK ALL IN ONE PRINTE	2025
6/20/2025	DELL MARKETING L.P.	\$1,479.77	V-MIX PC	2025
6/27/2025	DELL MARKETING L.P.	\$1,190.18	MONITORS/SNDBRS/DOCKS	2025
6/27/2025	DELL MARKETING L.P.	\$1,223.82	DELL PRO MICRO DESKTOPPO#25-0162-IT	2025
6/27/2025	DMC ROADS, INC.	\$1,709.25	GRADING	2025
6/6/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2025
6/6/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2025

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	DOUGLAS FAST NET	\$894.29	INTERNET SVCS 281/305	2025
6/13/2025	DYNAMIC IMAGING SYSTEMS, INC	\$3,176.00	SOFTWARE	2025
6/20/2025	E L EDWARDS REALTY II, INC	\$2,566.00	DEPO/FIRST MO CLIENT	2025
6/20/2025	ECONO ROOTER SERVICES, INC	\$831.00	PUMP FEES	2025
6/13/2025	EGYPTIAN THEATRE PRESERVATION ASSOC	\$6,840.00	GRANT RECIPIENTCOMM PROTECTIVE FACTOR GR	2025
6/6/2025	FARR'S TRUE VALUE	\$673.98	ANIMAL - WATER HEATER &SUPPLIES	2025
6/27/2025	FARWEST TIRE INC	\$682.68	2020 TAHOE TIRES	2025
6/6/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
6/30/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2025
6/13/2025	FP MAILING SOLUTIONS	\$500.00	POSTAGE - ASSESSOR	2025
6/13/2025	GOLD COAST TRUCK REPAIR	\$21,571.06	REPAIR, PARTS	2025
6/13/2025	GOLD COAST TRUCK REPAIR	\$4,214.51	PARTS	2025
6/13/2025	GOLD COAST TRUCK REPAIR	\$5,047.35	PARTS	2025
6/27/2025	GOLD COAST TRUCK REPAIR	\$11,031.85	SCR-EXHAUST	2025
6/20/2025	GOLDER'S BAY AREA NAPA	\$1,786.75	PARTS	2025
6/27/2025	GOOD SOURCE	\$3,667.00	GROCERIES	2025
6/6/2025	GRAHAM BAY AREA	\$951.01	VEHICLE REAPIR	2025
6/27/2025	HGE INC	\$1,087.00	PIT ROOF	2025
6/13/2025	HOMETOWN HARDWARE	\$680.82	MISC SUPPLIES	2025
6/13/2025	HOMETOWN HARDWARE	\$2,114.18	MISC REPAIR	2025
6/6/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
6/6/2025	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
6/30/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2025
6/30/2025	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT	2025
6/6/2025	IES COMMUNICATIONS	\$43,851.07	SECURITY UPGRADES	2025
6/6/2025	INDEED, INC.	\$2,410.86	MAY 2025 SPONSORED JOBS	2025

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/6/2025	INDEED, INC.	\$623.61	MAY 2025 SPONSORED JOBS	2025
6/6/2025	INDEED, INC.	\$2,622.52	MAY 2025 SPONSORED JOBS	2025
6/13/2025	INDUSTRIAL STEEL AND SUPPLY	\$750.84	PARTS	2025
6/27/2025	INFO4HR	\$600.00	CPR CLASSES ACT TEAMPO#250548	2025
6/6/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,225.98	D/C WITHHOLDINGS	2025
6/6/2025	ING LIFE INSURANCE & ANNUITY CO	\$554.24	ROTH WITHHOLDINGS	2025
6/30/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,127.45	D/C WITHHOLDINGS	2025
6/30/2025	ING LIFE INSURANCE & ANNUITY CO	\$509.57	ROTH WITHHOLDINGS	2025
6/13/2025	INTERSTATE BATTERY SYSTEM OF	\$830.87	PARTS	2025
6/27/2025	J. CHAD PROFESSIONAL TRAINING, LLC	\$10,750.00	TALL COP PRESENTATION	2025
6/6/2025	J.D. FIELDS AND COMPANY, INC.	\$72,070.20	PILING	2025
6/20/2025	J&D MYRTLE SAW SHOP, INC	\$1,800.00	PRESURE WASHER	2025
6/13/2025	JAMES C. COFFEY CONSULTANT	\$808.00	LEGAL FEES	2025
6/13/2025	KELLEY CREATE CO	\$4,947.00	SHORETEL ANN RENEWINV #CW65477	2025
6/6/2025	KEN WARE CHEVROLET, INC	\$579.48	SHIFT TO PARK REPAIR	2025
6/20/2025	KINCHELOE & SONS, INC	\$9,219.86	ROCK	2025
6/20/2025	KNIFE RIVER MATERIALS	\$24,865.04	ROCK	2025
6/13/2025	L N CURTIS & SONS	\$974.00	PANEL & PLATES GILL	2025
6/13/2025	LAKESIDE CITY OF	\$854.93	SER 5/25	2025
6/6/2025	LAKESIDE WATER DISTRICT	\$827.60	SER 5/25	2025
6/13/2025	LAWRENCE VAN HOOF	\$1,827.30	80 GALLON WATER HEATERPLUMBING CLARNO BA	2025
6/13/2025	LAWRENCE VAN HOOF	\$2,480.00	PLUMBING CLARNO BATHROOM	2025
6/6/2025	LEHR	\$32,024.00	JAIL VAN OUTFITTING	2025
6/13/2025	LEISURE INTERACTIVE, LLC	\$3,326.57	SER 5/25	2025
6/6/2025	LES SCHWAB TIRE CENTERS	\$1,487.84	TIRES	2025
6/13/2025	LES SCHWAB TIRE CENTERS	\$877.83	VEHICLE MAINT	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	LES SCHWAB TIRE CENTERS	\$980.85	VEHICLE MAINT	2025
6/13/2025	LES SCHWAB TIRE CENTERS	\$1,453.01	VEHICLE MAINT	2025
6/13/2025	LES SCHWAB TIRE CENTERS	\$2,976.46	VEHICLE MAINT	2025
6/20/2025	LES SCHWAB TIRE CENTERS	\$2,963.76	VEHICLE MAINT	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$881.52	SER 5/25	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$1,909.96	SER 5/25	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$3,305.70	SER 5/25	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$624.41	SERVICES 5/25	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2025
6/13/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2025
6/20/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE MAY	2025
6/20/2025	LES' COUNTY SANITARY, INC	\$661.14	SER 5/25	2025
6/20/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES MAY 2025INV #24-1010	2025
6/13/2025	LOCUMTENENS, COM	\$11,972.26	TELEPSYCH 5.19-5.30 ADRINV #AS1135080	2025
6/20/2025	LOCUMTENENS, COM	\$6,243.37	TELEPSYCH 6.2-6.6.25 ADINV #AS1137760	2025
6/20/2025	LONE ROCK TIMBER MANAGEMENT LLC	\$3,931.13	CULVERTS	2025
6/6/2025	MARCA ELECTRIC INC	\$3,050.00	FLOOD LIGHT FIXTURESREPAIRS	2025
6/13/2025	MAST BROTHERS ENTERPRISES, INC	\$1,198.94	TOWING	2025
6/6/2025	MCDONALD WHOLESale	\$729.56	GROCERIES	2025
6/20/2025	MCDONALD WHOLESale	\$1,013.78	GROCERIES	2025
6/6/2025	MCGRATH CONSULTING GROUP, INC.	\$16,969.00	INV #2176A - FINAL PMTSALARY STUDY REVISED IN	2025
6/20/2025	MECHANICAL, HEATING & AIR, INC	\$2,100.00	BOILER MAINT	2025
6/6/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JUNE ALLOT, SUPP EMP	2025
6/6/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JUNE ALLOT, CLUB HS	2025
6/13/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,935.00	#021 SHAMA MAY SVCS	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/20/2025	MERCHEN & REED GRAVEL CO	\$6,460.28	ROCK	2025
6/27/2025	MERCHEN & REED GRAVEL CO	\$24,383.00	INV 3949 SMILE BAR PROJ	2025
6/20/2025	MODUS TECHNOLOGY, INC	\$667.95	FY21-24 MICROFICHEINV#11884 PAYROLL	2025
6/13/2025	MP AUTO AND RIGGING, LLC	\$659.34	PARTS	2025
6/20/2025	MYRTLE POINT CITY OF	\$757.02	900 4TH ST - MAY 25	2025
6/20/2025	MYRTLE POINT CITY OF	\$757.02	900 4TH ST - MAY 25	2025
6/13/2025	M4 ELECTRIC LLC	\$2,354.50	SERVICES	2025
6/20/2025	M4 ELECTRIC LLC	\$2,629.00	CLARNO BATHROOM PROJECTELECTRICAL	2025
6/20/2025	N&S TRACTOR	\$735.15	BACKHOE REPAIR	2025
6/6/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMER SHELTER 6.25INV #2025-06	2025
6/13/2025	NANCY DEVEREUX CENTER, INC	\$800.00	CLNT RENT JUNE 2025	2025
6/6/2025	NATIONAL CINEMEDIA LLC	\$8,750.00	ONSCREEN ADVERTISING6/15 - 12/27/2025	2025
6/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$20,305.61	D/C WITHHOLDINGS	2025
6/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$1,429.25	ROTH WITHHOLDINGS	2025
6/27/2025	NORTH BEND CITY OF	\$1,000.00	CANINE PROGRAM DONATION	2025
6/27/2025	NORTH BEND HOTEL APARTMENTS LP	\$1,035.00	NANNINGA, J #303SECURITY DEPO CLIENT	2025
6/27/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 4/25 OPER FEE	2025
6/6/2025	OEBB	\$173,034.83	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OEBB	\$1,768.82	LIFE CONTRIBUTIONS	2025
6/6/2025	OEBB	\$21,030.11	MEDICAL WITHHOLDINGS	2025
6/6/2025	OEBB	\$1,742.06	LIFE WITHHOLDINGS	2025
6/6/2025	OR AFSCME COUNCIL 75	\$8,811.00	UNION DUES	2025
6/30/2025	OR AFSCME COUNCIL 75	\$8,724.34	UNION DUES	2025
6/20/2025	OR COAST COMMUNITY ACTION	\$4,507.60	GGK TRAINING REIMB	2025
6/6/2025	OR DEPT. OF HUMAN SERVICES	\$4,598.00	FOOD REMIT QE 3.2025	2025
6/6/2025	OR DEPT. OF HUMAN SERVICES	\$823.65	NON FOOD REMIT QE 3.2025	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	OR DEPT. OF HUMAN SERVICES	\$9,023.84	MAC QE 3.25JAN-MAR	2025
6/13/2025	OR DEPT. OF HUMAN SERVICES	\$13,403.39	MAC QE 3.25JAN-MAR	2025
6/11/2025	OR P.E.R.S.	\$226,707.24	PENSION	2025
6/11/2025	OR P.E.R.S.	\$297,003.27	PENSION	2025
6/11/2025	OR P.E.R.S.	\$117,559.01	IAP	2025
6/13/2025	OR PACIFIC COMPANY INC	\$13,685.10	CULVERT	2025
6/13/2025	OR PACIFIC COMPANY INC	\$1,112.49	PARTS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$154,411.50	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$39,100.00	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$107,250.00	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
6/6/2025	OR TEAMSTER EMPLOYERS TRST	\$32,272.42	MEDICAL WITHHOLDINGS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$154,411.50	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$39,100.00	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$110,550.00	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2025
6/30/2025	OR TEAMSTER EMPLOYERS TRST	\$28,972.42	MEDICAL WITHHOLDINGS	2025
6/6/2025	OREGON COAST MIND AND BODY, LLC	\$1,200.00	#1117 MAY SERVICES	2025
6/6/2025	PACIFIC EQUIPMENT	\$5,108.04	JUNE RENT @ 2990 BROADWAY	2025
6/6/2025	PACIFIC NORTHWEST SEALCOATING	\$39,812.00	INV #1624 BBP PAVING	2025
6/6/2025	PACIFIC OFFICE AUTOMATION	\$1,213.08	INV 332798 - COPY CHARGESVARIOUS OFFICES	2025
6/27/2025	PACIFIC OFFICE SYSTEMS, INC.	\$2,340.00	SHADOW SYSTEMS PISTOLS	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/6/2025	PACIFIC POWER	\$890.21	SER 5/25	2025
6/6/2025	PACIFIC POWER	\$1,549.60	POWER 5/25	2025
6/6/2025	PACIFIC POWER	\$801.62	BELLONI POWER	2025
6/6/2025	PACIFIC POWER	\$714.22	SERVICES 5/25	2025
6/6/2025	PACIFIC POWER	\$4,309.32	COURTHOUSE MAY 2025	2025
6/6/2025	PACIFIC POWER	\$762.87	OWEN MAY 2025	2025
6/13/2025	PACIFIC POWER	\$9,039.86	SERVICES 5/25	2025
6/13/2025	PACIFIC POWER	\$579.96	POWER 5/25	2025
6/13/2025	PACIFIC POWER	\$579.96	POWER 5/25	2025
6/20/2025	PACIFIC POWER	\$713.55	SER 5/25	2025
6/20/2025	PACIFIC POWER	\$760.37	SER 5/25	2025
6/20/2025	PACIFIC POWER	\$2,620.34	POWER 5/9-6/10/25281 LACLAIR	2025
6/20/2025	PACIFIC POWER GROUP LLC	\$2,565.00	YEARLY GENERATOR TEST#516577	2025
6/27/2025	PACIFIC POWER GROUP LLC	\$3,216.43	GENERATOR MAINT, ANNUAL	2025
6/6/2025	PARKER BUILDINGS, INC	\$14,878.00	LLAMA BARN KIT	2025
6/13/2025	PEGBOARD INC	\$1,235.28	MISC SUPPLIES	2025
6/6/2025	PETERSON MACHINERY CO	\$534.68	FILTERS	2025
6/20/2025	PETERSON MACHINERY CO	\$12,441.13	PARTS, REPAIR	2025
6/13/2025	POWERS CITY OF	\$555.00	SER 5/25	2025
6/6/2025	POWERSCREEN OF WASHINGTON, INC.	\$80,000.00	CONE CRUSHER	2025
6/6/2025	PROFESSIONAL CREDIT SERVICE	\$630.75	MISC DEDUCTION	2025
6/20/2025	PUBLIC SAFETY SOFTWARE, LLC	\$800.00	ANNUAL MAINT	2025
6/13/2025	REEDSPORT POLICE DEPARTMENT	\$3,650.00	(1) BED 05/25	2025
6/13/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	#2025-2164 CODING 5.2025	2025
6/20/2025	ROTO-ROOTER	\$1,092.00	PUMP FEES	2025
6/13/2025	RYE TREE SERVICE INC	\$3,959.01	NOX WEED CARE-SHINGLEHOUS	2025

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	S/NIPPED	\$1,095.00	SPAY/NEUTER	2025
6/27/2025	S/NIPPED	\$985.00	SPAY/NEUTER	2025
6/13/2025	SAIF	\$614.47	WORKERS COMP	2025
6/13/2025	SAIF	\$4,465.73	WORKERS COMP	2025
6/13/2025	SAIF	\$5,506.69	WORKERS COMP	2025
6/13/2025	SAIF	\$590.75	WORKERS COMP	2025
6/13/2025	SAIF	\$4,332.48	WORKERS COMP	2025
6/13/2025	SAIF	\$833.77	WORKERS COMP	2025
6/13/2025	SAIF	\$511.04	WORKERS COMP	2025
6/13/2025	SAIF	\$1,166.70	WORKERS COMP	2025
6/13/2025	SAIF	\$1,769.67	WORKERS COMP	2025
6/13/2025	SAIF	\$1,322.02	WORKERS COMP	2025
6/13/2025	SAIF	\$644.81	WORKERS COMP	2025
6/20/2025	SHANNON & WILSON, INC	\$6,492.50	2025 DAMAGE ASSESSMENTS	2025
6/20/2025	SHI INTERNATIONAL CORP	\$1,346.52	OFFICE WINDOWS 2024	2025
6/6/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL @ 281 LACLAIRJUNE	2025
6/6/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JANITORIAL, 2990 BROADWAYJUNE	2025
6/6/2025	SOUTH COAST HOSPICE	\$1,500.00	M57 INCENTIVES	2025
6/20/2025	SOUTH COAST OFFICE SUPPLY	\$897.00	(3) CHAIRS	2025
6/16/2025	SOUTHSIDE BANK	\$74,175.21	LEASE PAYMENT LOAN 263023	2025
6/16/2025	SOUTHSIDE BANK	\$843,573.01	LEASE PAYMENT LOAN 261033	2025
6/13/2025	SPEAKWRITE BILLING DEPT	\$706.03	SOFTWARE SERVICES	2025
6/20/2025	STRADLING, JACOB RYAN	\$898.70	REIMB PER DIEM/TRAVEL EXP	2025
6/13/2025	SULLIVAN, SEAN	\$1,800.00	HYDRAULIC PUMP	2025
6/6/2025	SUPERION	\$5,482.66	ASP FEE INV #439219 9/12	2025
6/13/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,317.90	#32548 NUTRITIONIST SVC	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/13/2025	THE SALVATION ARMY	\$5,000.00	GRANT RECIPIENTCOMM PROTECTIVE FACTOR GR	2025
6/6/2025	THE STANDARD INS	\$5,127.90	LTD/STD/SWC CONTRIBUTIONS	2025
6/6/2025	THE STANDARD INS	\$3,214.93	LTD/STD/SWC WITHHOLDINGS	2025
6/30/2025	THE STANDARD INS	\$4,972.46	LTD/SWC/STD CONTRIBUTIONS	2025
6/30/2025	THE STANDARD INS	\$3,219.93	INSURANCE WITHHOLDINGS	2025
6/6/2025	TOWER MOTOR COMPANY	\$526.68	PUMP ASY	2025
6/13/2025	TRIZETTO PROVIDER SOLUTIONS	\$592.00	#4A5D062500 CLAIMS/ELIG& ANNUAL RENEWAL FE	2025
6/13/2025	TYREE OIL, INC	\$2,578.96	DIESEL	2025
6/20/2025	TYREE OIL, INC	\$5,582.17	DIESEL	2025
6/20/2025	TYREE OIL, INC	\$33,343.05	DIESEL	2025
6/27/2025	TYREE OIL, INC	\$1,487.54	DIESEL	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$533.16	THE WAYSIDE - LODGING	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$650.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 05/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 05/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,199.97	AMAZON - VACUUMS	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,939.89	ACE - PRESSURE WASHER	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$570.00	ODAA CONFERENCE -REGISTRATION FEES	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,289.19	RPM CLOUD SERVER 5.17.25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$679.96	UHAUL - STORAGE MOVE CLIE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,155.60	TILLAMOOK MOVERS CLIENT	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,541.58	BAMBOO HR PO#250574	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$636.03	GLOBAL INN ROOM CLIENT	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$739.23	GLOBAL INN ROOM CLIENT	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$680.00	MEMBRANE SOLUTIONS, STRAWPERSONAL FILTER	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$615.08	COSTCO, BREAKROOM SUPPLY	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,262.78	COSTCO, LOBBY SNACKS	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$895.50	HOME DEP-STORAGE CABINETS	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,879.79	BLM-SUB LEASE FY24	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,963.30	BLM-SUB LEASE FY25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$587.40	US FOODS-SUPPLIES	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,000.00	CALTOPO-ANNUAL FEE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$875.00	OR DEPT OF AGRICULT-RENEW	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$700.00	BAKER SIGNS-LOGOS	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,259.99	SPRTS TACT-CERAMIC SHOOOTE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$578.24	HOME SUITES-LODGING	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$604.00	COPPER HOTEL-LODGING	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$604.00	COPPER HOTEL-LODGING	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,283.57	AMAZON, LOCKING MED BOXES	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$5,094.25	TRAILERSPLUS-TRAILER	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$589.98	CASCADE-GENERATOR	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,438.43	TANITA/COMPETITIVE EDGEPEDIATRIC SCALES & C	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,250.00	3 GOATS-FUNDRAISER GUNS	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$2,149.84	VERIZON-SERVICES 5/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$561.13	VERIZON-SERVICES 5/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,398.00	NES TRAINING-REGISTRATION	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,398.00	NES TRAINING-REGISTRATIONDUPLICATE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,448.18	ROSEBURG FORD-VEH MAINT	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$3,120.00	MEDIRISER-MED SUPPLIES	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$963.85	AMAZON, KIT SUPPLIES FORSMOKING CESSATION	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$625.35	VERIZON CONNECTVEH TRACKING SUBSCRIPTION	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$789.99	VERSARE SOLUTIONS FOLDINGTABLETOP DISPLAY	2025

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

Date	Vendor Name	Amount	Description	Accounting Period Year
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,713.00	BAGS IN BULK SDOH RESTOCKHYG KITS, TENTS, S	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$620.56	BEST WESTERN, LODGING JM5/4-5/9/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$620.56	BEST WESTERN, LODGING TG5/4-5/9/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$819.16	MILL CASINO, LODGING FORPROSPECTIVE EMPLO	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$931.45	WALMART, SCANNERS (2)KEYBRD/MS COMBOS, W	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$538.24	NWNATURAL - NATURAL GAS05/25	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,095.76	WAVE - VYWAVE FENCING	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$502.48	HOMEDEPOT-GALVANIZED PANECLARNO BATHRO	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$570.00	OR DA ASSOC - REGISTRATIOCONFERENCE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$570.00	OR DA ASSOC - REGISTRATIOCONFERENCE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$570.00	OR DA ASSOC - REGISTRATIOCONFERENCE	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$1,872.00	DEQ - FEESINCINERATOR ANIMAL CONTRL	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$547.78	AMAZON-ENVELOPES	2025
6/23/2025	UMPQUA BANK CREDIT CARD	\$622.18	ALASKA AIR - FLIGHTBW DENVER TRAINING	2025
6/20/2025	UNITED RENTALS NORTH AMERICA INC	\$1,321.52	FORKLIFT RENTAL	2025
6/6/2025	USDA FOREST SERVICE	\$3,859.68	GR-1-24 INITIAL	2025
6/6/2025	USDA FOREST SERVICE	\$17,200.00	GR-1-23 INITIAL	2025
6/13/2025	VERIZON NORTHWEST INC	\$1,080.86	CELL SVC 5/3-6/2/25	2025
6/13/2025	VERIZON NORTHWEST INC	\$821.36	CELL SVC 5/3-6/2/25	2025
6/13/2025	VERIZON NORTHWEST INC	\$3,594.52	CELL SVC 5/3-6/2/25	2025
6/13/2025	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	#9956 MAY LANDSCAPE SVC	2025
6/13/2025	VISUAL PERFECTION AUTO DETAILING	\$1,600.00	VEH DETAILING, MAY	2025
6/6/2025	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2025
6/6/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2025
6/13/2025	VPC PROPERTIES, INC	\$3,624.24	RENT SUITE A&B 06/25	2025
6/27/2025	WASTE CONNECTIONS	\$165,775.50	MAY HAULING	2025

Period: 12/2025

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

Date: 7/3/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
6/6/2025	WEST COAST FENCING	\$909.70	GATE REPAIR	2025
6/13/2025	YELLOW CAB TAXI	\$1,146.00	CLIENT TRANSPORTATION	2025
6/6/2025	YOO JIN LODGING INC	\$600.00	JUNE 25 RENT	2025
6/6/2025	ZIPLY FIBER	\$678.83	BASIC PHONE 5.25-6.24.25	2025
6/13/2025	ZIPLY FIBER	\$812.73	SERVICES 5/25	2025
6/20/2025	ZIPLY FIBER	\$646.22	MAY 25 LOCAL/LONG DIS SVS	2025
6/27/2025	ZIPLY FIBER	\$1,531.70	PHONES 6/15-7/14/25	2025
6/20/2025	1-ASSESSOR'S DEPT - VARIOUS EMP	\$783.86	TIRES - DODGE DURANGO	2025
6/20/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$2,729.07	REIMB FAIR QUEENTRAVEL & SUPPLIES	2025
6/20/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$952.16	REIMB FAIR QUEENTRAVEL & SUPPLIES	2025
6/20/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$1,593.36	REIMB FAIR QUEENTRAVEL & SUPPLIES	2025