

Period: 01/2027

Coos County Expenses of \$500 or Greater

Date: 8/10/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
7/10/2026	ABEL INSURANCE AGENCY	\$1,663.50	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$819.89	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$7,041.03	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,443.13	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$712.65	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$984.35	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$663.22	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$577.82	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$932.67	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$514.45	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$757.90	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,440.77	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$12,834.42	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$671.09	PROFESSIONAL SERVICESANIMAL CONTROL	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,938.10	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,071.97	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$5,319.27	PROFESSIONAL SERVICESCAPITAL PROJECTS	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,522.77	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,579.45	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$6,163.99	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$682.91	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$2,277.62	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$7,334.52	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$11,519.79	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$985.40	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,732.57	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,244.60	PROFESSIONAL SERVICES	2027
7/10/2026	ABEL INSURANCE AGENCY	\$12,384.49	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$6,103.98	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$52,419.49	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$10,743.93	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$86,699.26	GENERAL LIABILITY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$5,305.60	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$7,328.35	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$2,202.97	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$4,937.59	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,993.21	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$4,301.82	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$6,943.57	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,830.02	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$5,642.46	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$10,726.33	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$2,014.64	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,946.54	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$95,550.23	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$4,996.17	GENERAL/AUTO/PROPERTYANIMAL CONTROL	2027
7/10/2026	ABEL INSURANCE AGENCY	\$29,318.62	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$22,870.41	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$39,601.21	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS	2027
7/10/2026	ABEL INSURANCE AGENCY	\$26,226.49	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$3,088.69	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$11,758.80	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,601.86	GENERAL/AUTO/PROPERTY	2027

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7/10/2026	ABEL INSURANCE AGENCY	\$45,890.04	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRAC	2027
7/10/2026	ABEL INSURANCE AGENCY	\$5,084.14	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$16,956.55	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$2,437.17	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$2,028.92	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$54,604.41	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$85,763.19	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$26,949.91	GENERAL/AUTO/PROPERTYADD'L \$10 MILLION	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,877.84	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$7,336.19	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$1,058.05	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$12,898.70	GENERAL/AUTO/PROPERTY	2027
7/10/2026	ABEL INSURANCE AGENCY	\$24,155.55	GENERAL/AUTO/PROPERTY	2027
7/24/2026	ACTION TROPHIES	\$2,838.25	RIBBONS & AWARDS	2027
7/2/2026	ADAPT	\$2,083.33	A&D TREATMENT SERVICES07/26	2027
7/17/2026	AMERICAN SOCIETY OF CANINE TRAINERS	\$990.00	INSTRUCTOR SERVICES	2027
7/10/2026	AMERICAN TOWER CORPORATION	\$1,548.41	TOWER RENTAL 7/26	2027
7/24/2026	ASSET PANDA LLC	\$4,655.52	SERVICES 7/26 TO 6/29	2027
7/24/2026	ASSET PANDA LLC	\$4,655.52	SERVICES 7/26 TO 6/29	2027
7/24/2026	ASSOC OF O&C COUNTIES	\$33,529.38	FY2026-27 DUES	2027
7/17/2026	BANDON CITY LIBRARY	\$45,887.01	COLLECTIONS THRU 6/30/26	2027
7/31/2026	BANDON WELL & PUMP CO.	\$2,220.00	REPAIRS	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$2,826.24	P/E 7/5/26	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$3,179.52	P/E 7/12/26	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$1,192.93	TEMP SVCS WE 7.5.26	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$575.40	TEMP SVCS WE 7.12.26	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$1,178.20	TEMP SVCS WE 7.12.26	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$4,098.64	FLAGGER PE 7/5	2027
7/31/2026	BARRETT BUSINESS SERVICE	\$7,493.44	FLAGGER PE 7/12	2027
7/2/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 07/26	2027
7/2/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT JULY 2026INV #21554	2027
7/10/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 7.26INV #21575	2027
7/24/2026	BAY AREA FIRST STEP HOUSE	\$857.00	CLNT RNT JULY 2026	2027
7/17/2026	BIG TENT RENTS & EVENTS	\$6,305.66	2026 FAIR TENT & CHAIRRENTALS	2027
7/31/2026	BILLETER MARINE LLC	\$575.00	ROCK DELIVERED	2027
7/31/2026	BILLETER MARINE LLC	\$787.50	HIRED TRUCKING	2027
7/31/2026	BILLETER MARINE LLC	\$577.50	HIRED TRUCKING	2027
7/17/2026	BLACKWELL, JEFFERY K	\$3,524.44	TR CHW DIRECTOR INTERVIEW	2027
7/17/2026	BNT PROMOTIONAL PRODUCTS	\$504.20	CANOPY TENT	2027
7/24/2026	BNT PROMOTIONAL PRODUCTS	\$700.00	MRT VEHICLE DECALS	2027
7/17/2026	BOB BARKER COMPANY	\$795.86	COMMISSARY SUPP	2027
7/17/2026	BURNETTE, BRAD	\$1,200.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	C&S FIRE-SAFE SERVICES	\$806.00	FIRE SERVICE INSPECTIONFAIR OFFICE	2027
7/17/2026	CARDINAL EMPLOYMENT SERVICES	\$2,641.57	TEMP SVC WE 7.4.26	2027
7/17/2026	CARDINAL EMPLOYMENT SERVICES	\$607.20	W/E 7/4/26 TEMP EMPLOYEE	2027
7/24/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 07/04/26	2027
7/24/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 07/11/26	2027
7/24/2026	CARDINAL EMPLOYMENT SERVICES	\$2,640.28	TEMP SVC WE 7.11.26	2027
7/31/2026	CARDINAL EMPLOYMENT SERVICES	\$1,753.07	TEMP SVC WE 7.18.26	2027
7/31/2026	CARDINAL EMPLOYMENT SERVICES	\$1,639.20	PE 7/18/26	2027
7/31/2026	CARDINAL EMPLOYMENT SERVICES	\$2,759.37	TEMP SVCS WE 7.4.26	2027
7/31/2026	CARDINAL EMPLOYMENT SERVICES	\$2,652.30	TEMP SVCS WE 7.11.26	2027

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7/24/2026	CARSON-DAVIS OIL COMPANY	\$840.76	DIESEL & FUEL	2027
7/24/2026	CARSON-DAVIS OIL COMPANY	\$585.80	FUEL	2027
7/2/2026	CASELLE INC	\$1,026.00	MAINT FEE 7/1/26-6/30/27FIXED ASSET SOFTWARE	2027
7/17/2026	CCH INCORPORATED	\$2,727.00	SUBSCRIPTION RENEWAL8/1/2026-7/31/2027	2027
7/10/2026	CDW GOVERNMENT, INC.	\$7,268.62	CISCO DUO	2027
7/10/2026	CDW GOVERNMENT, INC.	\$3,913.88	CISCO DUO	2027
7/31/2026	CENTRAL LINCOLN P.U.D.	\$1,720.50	SER 7/26	2027
7/31/2026	CENTRAL LINCOLN P.U.D.	\$928.19	SER 7/26	2027
7/17/2026	CHARLESTON MERCHANTS ASSOCIATION	\$27,379.26	QE 6/26 CHARLESTON TLT	2027
7/31/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 7/26	2027
7/17/2026	CHASTAIN, LINDA	\$576.00	COMMIT HEARING 7.6.26	2027
7/17/2026	CHINOOK SILVA LLC	\$1,021.24	ANNUAL TOWER RENTAL	2027
7/10/2026	CIVICPLUS, LLC	\$735.00	STREAMLINE	2027
7/31/2026	CLEMENTS LOGGING INC	\$630.00	FIREWOOD	2027
7/24/2026	CLOUDPERMIT, INC.	\$31,184.00	2ND YEAR PERMITTING SOFTWARE	2027
7/24/2026	CLOUDPERMIT, INC.	\$15,848.00	2ND YEAR PERMITTING SOFTWARE	2027
7/24/2026	CLOUDPERMIT, INC.	\$5,000.00	2ND YEAR PERMITTING SOFTWARE	2027
7/2/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 07/26	2027
7/24/2026	COASTAL PAPER & SUPPLY INC	\$656.73	MAINT SUPPLIES	2027
7/24/2026	COASTAL PAPER & SUPPLY INC	\$3,517.49	PAPER SUPPLIES	2027
7/23/2026	COLUMBIA BANK	\$12,000.00	2026 FAIR PREMIUM PAYOUTS	2027
7/2/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 7.2026INV #133277	2027
7/24/2026	COLUMBIA CARE SERVICES, INC	\$10,059.52	BAY APTS CM/HSG 7.2026INV #133928	2027
7/2/2026	COMPASS OUTREACH	\$16,875.00	EMER SHELTER 3RD QTRINV #2026-3RD QTR	2027
7/17/2026	COOS BAY CITY LIBRARY	\$136,643.14	COLLECTIONS THRU 6/30/26	2027
7/17/2026	COOS BAY CITY OF	\$152,823.48	1ST QTR DISPATCH SERVICES	2027
7/17/2026	COOS BAY CITY OF	\$6,367.65	1ST QTR DISPATCH SERVICES	2027
7/17/2026	COOS BAY CITY OF	\$9,551.47	1ST QTR DISPATCH SERVICES	2027
7/17/2026	COOS BAY CITY OF	\$22,286.76	1ST QTR DISPATCH SERVICES	2027
7/17/2026	COOS BAY CITY OF	\$6,367.64	1ST QTR DISPATCH SERVICES	2027
7/17/2026	COOS BAY CITY OF	\$750.00	ANNUAL RANGE USE FEE	2027
7/17/2026	COOS BAY CITY OF	\$750.00	ANNUAL FIREARMS RANGEUSE FEE 2026-27	2027
7/17/2026	COOS BAY CITY OF	\$2,704.00	DISPATCH SERVICESQ1 JULY 26-SEPT 26	2027
7/2/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 07/26	2027
7/24/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 7.26INV #52934	2027
7/24/2026	COOS COUNTY TOURISM WORKGROUP	\$197,804.79	QE 6/26 BANDON DUNESASSESSMENT	2027
7/24/2026	COOS FOREST PROTECTIVE ASSOC	\$2,842.00	FY24 CFPA PARKS	2027
7/24/2026	COOS FOREST PROTECTIVE ASSOC	\$1,131.83	FY24 CFPA LAND AGENT	2027
7/24/2026	COOS FOREST PROTECTIVE ASSOC	\$98,440.82	FY24 CFPA FORESTRY	2027
7/24/2026	COOS PRODUCERS	\$8,152.65	FY27 WILDLIFE SERVICES	2027
7/17/2026	COOSBAY/NORTHBEND/CHARLESTON VCB	\$34,444.87	QE 6/26 CHARLESTON TLT	2027
7/17/2026	COQUILLE CITY LIBRARY	\$38,185.77	COLLECTIONS THRU 6/30/26	2027
7/10/2026	COQUILLE INDIAN HOUSING AUTHORITY	\$2,400.00	ANNUAL RENT	2027
7/17/2026	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING	2027
7/24/2026	COVER YOUR ASSETS EVENT	\$2,500.00	2026 FAIR SECURITY	2027
7/24/2026	CROW/CLAY & ASSOCIATES INC	\$907.50	COURTHOUSE FENCINGINV#260615	2027
7/17/2026	CSL PRO LLC	\$20,692.83	FINAL PAYMENT FOR FAIR2026 STAGE SOUND & LIC	2027
7/10/2026	DASH ENTERPRISES OF ROSEBURG INC.	\$38,631.20	PURCHASE, 2026 HONDA CRVHYBRID	2027
7/17/2026	DAY SHIP SUPPLY INC	\$630.15	GROCERIES	2027
7/24/2026	DAY SHIP SUPPLY INC	\$530.10	GROCERIES	2027
7/17/2026	DEAH'S PLACE	\$773.00	CLIENT JULY RENT	2027
7/17/2026	DEAH'S PLACE	\$773.00	CLIENT AUGUST RENT	2027
7/17/2026	DEAH'S PLACE	\$773.00	CLIENT SEPTEMBER RENT	2027

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7/24/2026	DELL MARKETING L.P.	\$7,416.51	(3)COMPUTERS	2027
7/31/2026	DELL MARKETING L.P.	\$1,660.51	NEW COMPUTER	2027
7/31/2026	DELL MARKETING L.P.	\$9,910.40	(5) NEW COMPUTER	2027
7/31/2026	DELL MARKETING L.P.	\$2,682.10	DOCK STNT/SNDBRS/MONITORS	2027
7/31/2026	DELL MARKETING L.P.	\$5,446.19	2 LAPTOPS & DOCKINGSTATIONS	2027
7/17/2026	DORA PUBLIC LIBRARY	\$6,928.54	COLLECTIONS THRU 6/30/26	2027
7/10/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS JULY 2026	2027
7/10/2026	DOUGLAS FAST NET	\$528.00	TAXES FEES,PUC & OR FEES	2027
7/10/2026	DOUGLAS FAST NET	\$753.41	IAS 205545 COURTHOUSE	2027
7/17/2026	DRAKE, DUANE	\$750.00	2026 FAIR ENTERTAINMENT	2027
7/24/2026	DUBISAR, LILLIAN CORA	\$4,500.00	26 FAIR ONLINE ADVERTISE	2027
7/17/2026	DUGGAR BAND	\$5,000.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	DURRELL-KHALIFE, TRACI S	\$1,270.00	26 JUDGE FEE & REIMBURSE	2027
7/31/2026	DURRELL-KHALIFE, TRACI S	\$548.12	JUDGE LODGINGREIMBURSEMENT	2027
7/2/2026	DYNAMIC IMAGING SYSTEMS, INC	\$3,494.53	ANNUAL RENEWAL	2027
7/2/2026	ECHO GROUP, THE	\$4,200.00	ECHO INFORMS 7/26-6/27	2027
7/31/2026	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE LICENSE JSINV #CI-00044195	2027
7/31/2026	ECONO ROOTER SERVICES, INC	\$510.00	PUMP FEES	2027
7/31/2026	ECONO ROOTER SERVICES, INC	\$1,020.00	PUMP FEES	2027
7/31/2026	ECONO ROOTER SERVICES, INC	\$1,116.00	PUMP FEES	2027
7/10/2026	ENVIROMENTAL SYSTEMS RESEARCH INST	\$550.00	ARCGIS ONLINE CREATOR	2027
7/24/2026	ENVIROMENTAL SYSTEMS RESEARCH INST	\$700.00	ARCGIS ANNUAL SUBSCRIPT	2027
7/24/2026	ENVIROMENTAL SYSTEMS RESEARCH INST	\$2,325.00	ARCGIS ANNUAL SUBSCRIPT	2027
7/24/2026	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,575.00	ARCGIS ANNUAL SUBSCRIPT	2027
7/10/2026	ERAD GROUP, INC	\$4,950.00	ANNUAL RENEWAL	2027
7/17/2026	FIRESIDE GRAPHICS LLC	\$1,396.66	FAIR 2026 PRINTING	2027
7/24/2026	FRAN ROMEO AGENCY	\$10,500.00	FAIR 2026 BOOKING FEES10% ARTIST GUARANTEE	2027
7/17/2026	GLENN BEATTY	\$600.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	GOOD SOURCE	\$1,971.68	GROCERIES	2027
7/17/2026	GRAN TORINO	\$600.00	26 FAIR ENTERTAINMENT	2027
7/31/2026	HAMMACK HAULING AND EXCAVATING LLC	\$935.00	HIRED TRUCKING	2027
7/10/2026	HELION SOFTWARE, INC	\$126,230.00	FY27 ORCATS PART 1INV#7848	2027
7/31/2026	HJELMERVIK, LOYAL	\$575.55	JUDGE FEE,MILEAGE,LODGING& PER DIEM	2027
7/31/2026	HJELMERVIK, LOYAL	\$575.54	JUDGE FEE,MILEAGE,LODGING& PER DIEM	2027
7/17/2026	INGEVITY CORPORATION	\$51,612.00	PAINT	2027
7/17/2026	INGEVITY CORPORATION	\$50,028.00	PAINT	2027
7/31/2026	INNOVATIVE MAINTENANCE	\$983.00	PUMP	2027
7/10/2026	INTERGRAPH CORPORATION	\$11,089.92	GEOMEDIA PRO & IMAGINEINV#S26-0000287	2027
7/17/2026	ISENHART, JACK	\$600.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	J&A INFLATABLES	\$5,000.00	2026 FAIR INFLATABLES	2027
7/31/2026	KANGAS, KATHERINE	\$715.00	MEDIATION	2027
7/31/2026	KANGAS, KATHERINE	\$617.50	MEDIATION	2027
7/31/2026	KARPEL SOLUTIONS	\$12,300.00	ANNUAL PBK COST	2027
7/31/2026	KARPEL SOLUTIONS	\$2,900.00	CVA PORTION OF KARPEL	2027
7/24/2026	KIDS HOPE CENTER	\$20,906.75	26/27 JRP	2027
7/24/2026	KIRK, CAMERON	\$1,500.00	2026 RODEO ENTERTAINMENT	2027
7/31/2026	KUBOTA TRACTOR CORPORATION	\$20,437.63	MOWER	2027
7/17/2026	LAKESIDE CITY LIBRARY	\$12,528.01	COLLECTIONS THRU 6/30/26	2027
7/24/2026	LES SCHWAB TIRE CENTERS	\$1,610.16	VEHICLE MAINT	2027
7/10/2026	LES' COUNTY SANITARY, INC	\$1,731.79	GARBAGE ROAD DEPT 001	2027
7/10/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE COURTHOUSE 004	2027
7/10/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE JAIL 005	2027
7/2/2026	LEXIPOL LLC	\$1,570.87	ANNUAL RENEWAL	2027

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7/2/2026	LEXIPOL LLC	\$2,169.29	ANNUAL RENEWAL	2027
7/17/2026	LEXIS NEXIS MATTHEW BENDER	\$1,800.00	SERVICES 5/26-4/27	2027
7/23/2026	M DIAMOND LIVESTOCK SERVICES LLC	\$502.50	26 JUDGE FEE & REMIBURSE	2027
7/23/2026	M DIAMOND LIVESTOCK SERVICES LLC	\$502.50	26 JUDGE FEE & REMIBURSE	2027
7/17/2026	MANNING, KRISTIE	\$795.00	26 JUDGE FEE & REIMBURSE	2027
7/17/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
7/17/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
7/17/2026	MARCA TRUCKING & EXCAVATING	\$990.00	HIRED TRUCKING	2027
7/17/2026	MARSHALL, JASON	\$1,200.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	MCDONALD WHOLESale	\$1,931.92	GROCERIES	2027
7/2/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JULY ALLOT, SUPP EMPL	2027
7/2/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JULY ALLOT, CLUB HOUSE	2027
7/17/2026	MYRTLE POINT CITY OF	\$28,586.85	COLLECTIONS THRU 6/30/26	2027
7/31/2026	MYRTLE TREES MOTEL	\$1,059.69	LODGING FOR FRANK RENDON	2027
7/31/2026	MYRTLE TREES MOTEL	\$1,130.74	LODGING FOR FRANK RENDON	2027
7/24/2026	MYRTLE VETERINARY HOSPITAL	\$1,173.50	SERVICES	2027
7/24/2026	MYRTLE VETERINARY HOSPITAL	\$714.21	SERVICES	2027
7/31/2026	MYRTLE VETERINARY HOSPITAL	\$957.84	SERVICES	2027
7/31/2026	NATIONAL FOOD GROUP INC	\$2,449.76	GROCERIES	2027
7/31/2026	NIVENS, NATHALINE	\$585.00	MEDIATION	2027
7/17/2026	NORTH BEND PUBLIC LIBRARY	\$85,294.41	COLLECTIONS THRU 6/30/26	2027
7/17/2026	O'BRIEN, MARISOL	\$1,500.00	2026 FAIR PROPERTY LEASE	2027
7/10/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$2,207.40	NEW GUTTERS	2027
7/31/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$6,635.00	SHOP DOOR	2027
7/17/2026	ODAA	\$4,420.00	ODAA MEMBERSHIP DUES	2027
7/9/2026	OEBB	\$143,970.09	MEDICAL CONTRIBUTIONS	2027
7/9/2026	OEBB	\$1,796.31	LIFE CONTRIBUTIONS	2027
7/9/2026	OEBB	\$19,295.63	MEDICAL WITHHOLDINGS	2027
7/9/2026	OEBB	\$1,693.80	LIFE WITHHOLDINGS	2027
7/9/2026	OEBB	\$1,220.27	HICKS	2027
7/10/2026	OJDDA	\$1,538.60	OJDDA DUES	2027
7/31/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$685.36	PER 7/26- 6/27	2027
7/24/2026	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 07.15.26	2027
7/10/2026	OR P.E.R.S.	\$227,657.96	PENSION	2027
7/10/2026	OR P.E.R.S.	\$295,327.84	PENSION	2027
7/10/2026	OR P.E.R.S.	\$112,537.87	IAP	2027
7/8/2026	OR P.E.R.S.	\$229,228.88	PENSION	2027
7/8/2026	OR P.E.R.S.	\$299,365.42	PENSION	2027
7/8/2026	OR P.E.R.S.	\$114,071.85	IAP	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$147,648.27	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$30,600.00	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$107,100.00	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$33,026.22	MEDICAL WITHHOLDINGS	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	SMITH, J 7/26 COVERAGE	2027
7/1/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	RAMSEY 7/26 COVERAGE	2027
7/24/2026	OREGON HYDRONICS HEATING & AIR	\$3,580.00	PLUMBING REPAIRS	2027
7/2/2026	OREGON STATE ASSESSORS AND	\$2,750.00	2026-27 ANNUAL DUES	2027
7/17/2026	OREGON STATE ASSESSORS AND	\$1,020.00	26 SUMMER CONF W/FULLMANAGEMENT	2027
7/24/2026	OSU EXTENSION	\$1,327.00	26 FAIR PRINTING SERVICES	2027
7/2/2026	OUTFITTER SATELLITE INC	\$4,795.20	ANNUAL RENEWAL	2027

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/2/2026	PACIFIC EQUIPMENT	\$5,108.04	JULY RENT @ 2990 BROADWAY	2027
7/17/2026	PACIFIC OFFICE AUTOMATION	\$2,384.14	FAXCORE SUPPORT RENEWAL8.5.26 THRU 8.4.27	2027
7/24/2026	PACIFIC OFFICE AUTOMATION	\$1,050.00	RICOH P800 PRINTERCHECK PRINTER	2027
7/31/2026	PACIFIC POWER	\$654.75	SER 7/26	2027
7/31/2026	PACIFIC POWER	\$1,102.96	SER 7/26	2027
7/31/2026	PACIFIC POWER	\$1,176.45	SER 7/26	2027
7/31/2026	PBS ENGINEERING & ENVIRONMENTAL	\$11,884.25	BH AEMR	2027
7/31/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,650.00	BH DQR	2027
7/31/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,170.00	BH FIELDWORK	2027
7/31/2026	PBS ENGINEERING & ENVIRONMENTAL	\$2,799.25	JN AEMR	2027
7/31/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,415.00	JN DQR	2027
7/24/2026	PETERSON MACHINERY CO	\$2,836.86	908 SEAT	2027
7/24/2026	PLAY PRODUCTIONS INC	\$55,000.00	2026 FAIR ENTERTAINMENT	2027
7/24/2026	PLAY PRODUCTIONS INC	\$600.00	2026 FAIR ENTERTAINMENTMEAL BUYOUT	2027
7/17/2026	POWERS CITY OF	\$9,190.95	COLLECTIONS THRU 6/30/26	2027
7/2/2026	PRESTIGE PROPERTY MANAGEMENT	\$600.00	UNIT H425 JUL-SEP 2026	2027
7/2/2026	PRESTIGE PROPERTY MANAGEMENT	\$525.00	UNIT H121 JUL-SEP 2026	2027
7/17/2026	PROJECT A, INC	\$556.25	QUARTERLY HOSTING &ADDITIONAL WEB DEV	2027
7/17/2026	RIDE HARD ENTERTAINMENT LLC	\$9,000.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	ROGUE ENTERTAINMENT	\$800.00	26 FAIR ENTERTAINMENT	2027
7/17/2026	ROTO-ROOTER	\$12,396.00	2026 FAIR SANICANS &HAND WASH RENTALS	2027
7/24/2026	ROTO-ROOTER	\$2,500.00	REPAIRS	2027
7/24/2026	SAFE PROJECT	\$20,906.75	26/27 JRP	2027
7/10/2026	SAIF	\$4,513.43	WORKER COMP	2027
7/10/2026	SAIF	\$5,825.53	WORKER COMP	2027
7/10/2026	SAIF	\$626.43	WORKER COMP	2027
7/10/2026	SAIF	\$3,997.14	WORKER COMP	2027
7/10/2026	SAIF	\$1,016.86	WORKER COMP	2027
7/10/2026	SAIF	\$534.22	WORKER COMP	2027
7/10/2026	SAIF	\$1,863.35	WORKER COMP	2027
7/10/2026	SAIF	\$1,513.13	WORKER COMP	2027
7/10/2026	SAIF	\$1,274.92	WORKER COMP	2027
7/10/2026	SAIF	\$649.29	WORKER COMP	2027
7/10/2026	SAIF	\$557.32	WORKER COMP	2027
7/31/2026	SAMSARA INC	\$17,054.40	FLEET TRACKING SOLUTIONS2ND YR	2027
7/17/2026	SAWYER BROWN, INC	\$50,000.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	SAWYER BROWN, INC	\$600.00	2026 FAIR ENTERTAINMENTMEAL BUYOUT	2027
7/24/2026	SHI INTERNATIONAL CORP	\$1,009.89	(3)MICROSOFT OFFICE	2027
7/31/2026	SHI INTERNATIONAL CORP	\$2,295.15	SOFTWARE	2027
7/31/2026	SHI INTERNATIONAL CORP	\$673.26	2 OFFICE STANDARD LICENSES	2027
7/2/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JULY @ 281 LACLAIRJANITORIAL	2027
7/2/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JULY @ 2990 BROADWAYJANITORIAL	2027
7/24/2026	SOUTH COAST DEVELOPMENT COUNCIL	\$12,000.00	FY27 CONTRIBUTION	2027
7/31/2026	STREET SAVER, DEVMECCA.COM, LLC	\$3,500.00	STREET SAVER ANNUAL SUBSCRIPTION	2027
7/17/2026	STROHECKER, KENNY W	\$671.20	26 JUDGE FEE & REIMBURSE	2027
7/24/2026	SUEANN KRISTENSEN-WILLIAMS	\$1,325.00	26 JUDGE FEE & REIMBURSE	2027
7/10/2026	SUPERION	\$5,643.44	ASP FEE INV#467302 10/12	2027
7/17/2026	SZARKOWSKI EXCAVATING LLC	\$840.00	HIRED TRUCKING	2027
7/17/2026	SZARKOWSKI EXCAVATING LLC	\$945.00	HIRED TRUCKING	2027
7/17/2026	SZARKOWSKI EXCAVATING LLC	\$892.50	HIRED TRUCKING	2027
7/31/2026	SZARKOWSKI EXCAVATING LLC	\$630.00	HIRED TRUCKING	2027
7/31/2026	SZARKOWSKI EXCAVATING LLC	\$735.00	HIRED TRUCKING	2027
7/31/2026	SZARKOWSKI EXCAVATING LLC	\$682.50	HIRED TRUCKING	2027

Period: 01/2027

Coos County Expenses of \$500 or Greater

Date: 8/10/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
7/17/2026	TIMBERWOLF	\$600.00	2026 FAIR ENTERTAINMENT	2027
7/17/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,215.00	HIRED TRUCKING	2027
7/31/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$7,267.50	HIRED TRUCKING	2027
7/31/2026	TOM'S LOCK AND KEY	\$510.50	REPLACE DOOR HANDLE& REKEY	2027
7/31/2026	TOP SECURITY SERVICES	\$43,880.40	SECURITY & TICKET TAKINGFAIR 2026 MID WEEK P	2027
7/31/2026	TOP SECURITY SERVICES	\$23,927.50	SECURITY & TICKET TAKINGFAIR 2026-MID WEEK P	2027
7/24/2026	TRI-COUNTY PLUMBING	\$1,296.64	INCENERATOR - GAS HOOKUP	2027
7/31/2026	TYREE OIL, INC	\$1,886.42	DIESEL	2027
7/17/2026	UMPQUA SHEET METAL INC	\$3,677.41	OSU - COMPRESSOR #5REPLACEMENT	2027
7/17/2026	UMPQUA SHEET METAL INC	\$1,129.00	STATE COURTS - PUMPREPLACEMENT	2027
7/24/2026	US DEPT OF INTERIOR	\$13,850.00	10/1-9/30/26 DATA COLLECTRIVER GAUGES	2027
7/10/2026	USDA FOREST SERVICE	\$4,950.00	00ORCO GR-1-25 INITIAL	2027
7/31/2026	VELOCITYEHS INC.	\$2,500.00	SDS ONLINE	2027
7/31/2026	VELOCITYEHS INC.	\$885.75	SDS ONLINE	2027
7/31/2026	VELOCITYEHS INC.	\$885.73	SDS ONLINE	2027
7/31/2026	VELOCITYEHS INC.	\$885.73	SDS ONLINE	2027
7/17/2026	VISUAL PERFECTION AUTO DETAILING	\$1,450.00	DETAIL 12 VEH, JUNE	2027
7/17/2026	VPC PROPERTIES, INC	\$4,373.00	RENT COQ 07/26	2027
7/2/2026	WESTEK MARKETING LLC	\$1,376.18	ANNUAL RENEWAL	2027
7/31/2026	WYATT TIMBER, LLC	\$880.00	HIRED TRUCKING	2027
7/31/2026	WYATT TIMBER, LLC	\$880.00	HIRED TRUCKING	2027
7/10/2026	YOO JIN LODGING INC	\$600.00	JULY RENT	2027
7/2/2026	ZIPLY FIBER	\$734.84	FAX/ELEV/SEC/FIRE LINES6/25-7/24/26	2027
7/24/2026	ZIPLY FIBER	\$896.96	SERVICES 7/26	2027
7/24/2026	ZIPLY FIBER	\$1,529.90	PHONES 7/15 - 8/14/26	2027
7/10/2026	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$988.00	REIMB TRNG ED FUNDS	2027
7/17/2026	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$577.00	REIMB RN/NP LICENSE RENEW	2027
7/17/2026	2 BUCKS RODEO CO LLC	\$45,000.00	2026 FAIR RODEO ENTERTAIN	2027