

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/1/2025	ABD ENGINEERING & DESIGN, INC.	\$4,000.00	WORK COMPL THRU 7.31.25INV #20250704	2026
8/15/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202507-06AS JULY 25FEDERAL LEGISLATIVE RE	2026
8/1/2025	ACUITY SPECIALTY PRODUCTS, INC.	\$3,189.58	ORANGE CLEANER	2026
8/8/2025	ADAPT	\$2,083.33	A&D TX SRVS 08/25	2026
8/8/2025	ADAPT	\$2,083.33	A&D TX SRVS 07/25	2026
8/29/2025	ADVANCED PROPERTY MGMT LLC	\$1,300.00	CLIENT RENT/SEC DEPOSIT	2026
8/8/2025	AFLAC	\$3,679.82	INS WITHHOLDINGS	2026
8/8/2025	AGRI TECH DESIGN	\$1,925.00	MOWING	2026
8/15/2025	AMERICAN FDN FOR SUICIDE PREVENTION	\$1,000.00	SPONSORSHIP 2025OUT OF THE DARKNESS	2026
8/15/2025	AMERICAN LINEN DIVISION	\$1,909.14	COVERALLS	2026
8/29/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 8/25	2026
8/29/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 7/25	2026
8/1/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVC WE 7.12.25	2026
8/1/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVC WE 7.19.25	2026
8/8/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 7.26.25INV #E16871740295	2026
8/15/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 8.2.25INV #E16911520295	2026
8/22/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVC WE 8.9.25 CTINV #E16958760295	2026
8/15/2025	AOCMHP	\$13,474.39	MEMBERSHIP DUE FY 25/26	2026
8/15/2025	AXON ENTERPRISE INC	\$1,440.00	SUPPLIES	2026
8/22/2025	AYCOCK, ROBERT	\$1,195.00	25 JUDGE REIMB MEAL/LODGE	2026
8/1/2025	BARRETT BUSINESS SERVICE	\$1,945.80	W/E 7/13/25	2026
8/1/2025	BARRETT BUSINESS SERVICE	\$3,390.75	PE 7/13 P FRASER	2026
8/1/2025	BARRETT BUSINESS SERVICE	\$5,777.09	FLAGGERS PE 7/13	2026
8/8/2025	BARRETT BUSINESS SERVICE	\$3,647.62	PE 7/20 FRASIER, P	2026
8/8/2025	BARRETT BUSINESS SERVICE	\$4,667.45	FLAGGER PE 7/20	2026
8/15/2025	BARRETT BUSINESS SERVICE	\$3,390.75	PE 7/27 FRASIER, P	2026

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8/22/2025	BARRETT BUSINESS SERVICE	\$2,628.90	W/E 7/20/25	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$1,656.00	W/E 8/3/25	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$1,966.50	W/E 7/27/25	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$3,339.38	PE 8/3 P FRASIER	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$4,468.00	FLAGGER PE 6/15	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$4,031.35	FLAGGER PE 7/27	2026
8/22/2025	BARRETT BUSINESS SERVICE	\$4,423.30	FLAGGER PE 8/3	2026
8/29/2025	BARRETT BUSINESS SERVICE	\$1,987.20	W/E 8/10/25	2026
8/29/2025	BARRETT BUSINESS SERVICE	\$4,677.45	FLAGGERS PE 8/10	2026
8/29/2025	BARRETT BUSINESS SERVICE	\$3,493.50	PE 8/10 FRASIER, P	2026
8/15/2025	BAY AREA CHAMBER OF COMMERCE	\$875.00	LEADERSHIP COOS 2025CHARITY SMITH	2026
8/15/2025	BAY AREA CHAMBER OF COMMERCE	\$875.00	LEADERSHIP COOS-GREEN, J	2026
8/1/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 8.25INV #20209	2026
8/1/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 8.25INV #20212	2026
8/8/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 8.25INV #20260	2026
8/15/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMERG HSG ALLOT JULY 2025INV #20273	2026
8/15/2025	BAY AREA FIRST STEP HOUSE	\$1,506.62	PEER HAB SVCS JULY 2025INV #20274	2026
8/22/2025	BEYONDTRUST CORPORATION	\$3,332.10	ANN MAINT 2025-2026	2026
8/1/2025	BILLETER MARINE LLC	\$8,452.50	HIRED TRUCKING	2026
8/8/2025	BILLETER MARINE LLC	\$1,560.00	WEEKLY PIT ROCK DATAON INVENTORY	2026
8/22/2025	BILLETER MARINE LLC	\$4,611.25	HIRED TRUCKING	2026
8/22/2025	BILLETER MARINE LLC	\$5,175.00	HIRED TRUCKING	2026
8/29/2025	BILLETER MARINE LLC	\$5,002.50	HIRED TRUCKING	2026
8/1/2025	BROWN TRUCKING & DEVELOPMENT	\$6,960.00	HIRED TRUCKING	2026
8/8/2025	C&S FIRE-SAFE SERVICES	\$1,180.25	FIRE EXT MAINTENANCE	2026
8/29/2025	C&S FIRE-SAFE SERVICES	\$1,006.00	QUENCHER INSPECTION	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
8/1/2025	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	PE 7/19/25	2026
8/1/2025	CARDINAL EMPLOYMENT SERVICES	\$979.02	TEMP SVC WE 7.19.25	2026
8/8/2025	CARDINAL EMPLOYMENT SERVICES	\$1,008.63	TEMP SVC WE 7.26.25	2026
8/8/2025	CARDINAL EMPLOYMENT SERVICES	\$1,083.60	PE 7/26/25	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$1,074.78	TEMP SVC WE 8.2.25	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$907.20	PE 8/2/25	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$943.06	W/E 7/5 TEMP EMPLOYEES	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$5,173.07	W/E 7/12 TEMP EMPLOYEES	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$6,001.70	W/E 7/19 TEMP EMPLOYEES	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$1,492.67	W/E 7/26 TEMP EMPLOYEES	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$1,745.46	W/E 7/26 TEMP EMPLOYEES	2026
8/15/2025	CARDINAL EMPLOYMENT SERVICES	\$10,873.83	INV#027304-95466 W/E 7/26TEMP EMPLOYEES	2026
8/22/2025	CARDINAL EMPLOYMENT SERVICES	\$952.56	TEMP SVC WE 8.9.25	2026
8/22/2025	CARDINAL EMPLOYMENT SERVICES	\$756.00	PE 8/9/25	2026
8/29/2025	CARDINAL EMPLOYMENT SERVICES	\$1,077.30	TEMP SVC WE 8.16.25	2026
8/29/2025	CARDINAL EMPLOYMENT SERVICES	\$604.80	PE 8/16/25	2026
8/29/2025	CAROLLO LAW GROUP LLC	\$2,139.00	LEGAL FEES	2026
8/1/2025	CARSON-DAVIS OIL COMPANY	\$1,448.21	FUEL 7.1.25 THRU 7.15.25	2026
8/8/2025	CARSON-DAVIS OIL COMPANY	\$1,293.19	FUEL 7.16.25-7.31.25	2026
8/8/2025	CARSON-DAVIS OIL COMPANY	\$9,125.94	VEHICLE FUEL 7/25	2026
8/8/2025	CARSON-DAVIS OIL COMPANY	\$1,908.25	VEHICLE FUEL 7/25	2026
8/8/2025	CARSON-DAVIS OIL COMPANY	\$1,284.75	VEHICLE FUEL 7/25	2026
8/8/2025	CARSON-DAVIS OIL COMPANY	\$1,511.76	VEHICLE FUEL 7/25	2026
8/22/2025	CARSON-DAVIS OIL COMPANY	\$4,892.80	CARDLOCK 7/25	2026
8/29/2025	CARSON-DAVIS OIL COMPANY	\$1,077.19	FUEL 8/1 - 8/15/25	2026
8/15/2025	CASCADIA HEALTH	\$2,798.00	RENT CATCH UP CLIENT	2026

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8/29/2025	CDW GOVERNMENT, INC.	\$16,113.60	MIMECAST RENEWAL	2026
8/29/2025	CDW GOVERNMENT, INC.	\$13,726.40	MIMECAST RENEWAL	2026
8/22/2025	CENTRAL LINCOLN P.U.D.	\$861.08	SER 7/25	2026
8/29/2025	CENTRAL LINCOLN P.U.D.	\$1,588.65	SER 7/25	2026
8/29/2025	CENTRAL LINCOLN P.U.D.	\$976.58	SER 7/25	2026
8/1/2025	CFE ELECTRIC LLC	\$770.00	REPAIR	2026
8/22/2025	CFE ELECTRIC LLC	\$1,820.00	REPAIRS	2026
8/29/2025	CFE ELECTRIC LLC	\$6,406.08	HALLWAY HEATER DA/CVA	2026
8/29/2025	CFE ELECTRIC LLC	\$2,026.35	ELECTRICAL SERVICES	2026
8/22/2025	CHARLESTON SANITARY DISTRICT	\$702.73	SER 7/25	2026
8/22/2025	CLARK, ADAM	\$980.00	SUPRVSN JULY 2025	2026
8/29/2025	CLEAN HARBORS ENV SERVICES	\$34,530.19	JUNE HHW EVENT	2026
8/8/2025	CLEMENTE SOLUTIONS LLC	\$4,757.23	PHONE BILL AUG 2025	2026
8/29/2025	CLEMENTS LOGGING INC	\$630.00	FIREWOOD	2026
8/1/2025	COASTAL CENTER, LLC	\$2,500.00	SOTX 08/25	2026
8/1/2025	COASTAL CENTER, LLC	\$2,500.00	SOTX 07/25	2026
8/22/2025	COASTAL PAPER & SUPPLY INC	\$501.78	MISC SUPPLIES	2026
8/22/2025	COASTAL PAPER & SUPPLY INC	\$502.68	MISC SUPPLIES	2026
8/22/2025	COASTAL PAPER & SUPPLY INC	\$780.29	MISC SUPPLIES	2026
8/22/2025	COASTAL PAPER & SUPPLY INC	\$864.39	MISC SUPPLIES	2026
8/1/2025	COLUMBIA CARE SERVICES, INC	\$10,094.52	BAY APTS CS MNGR/HSG 7.25INV #125146	2026
8/1/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENT ASSIST PRG 8.1.25INV #125271	2026
8/8/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 5.2025INV #123361	2026
8/8/2025	COLUMBIA CARE SERVICES, INC	\$4,564.48	RSCP/BILLABLE SVCS ADD'LINV #122013	2026
8/8/2025	COLUMBIA CARE SERVICES, INC	\$20,525.25	RSCP/BILLABLE SVCS 2.2025INV #122485	2026
8/15/2025	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT JULY 2025INV #125785	2026

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8/15/2025	COLUMBIA CARE SERVICES, INC	\$60,000.00	CCRC ALLOT AUGUST 2025INV #125787	2026
8/15/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR BEDS JULY 2025INV #124994	2026
8/1/2025	COLUMBIA WESTERN MACHINERY	\$8,528.77	1000HR SERVICE, VALV ADJ	2026
8/29/2025	CONTROL SOLUTIONS INC	\$1,174.23	DATA LOGGERS X 4FOR CLINIC FRIDGE	2026
8/1/2025	COOS BAY CITY OF	\$750.00	ANNUAL FIREARMS RANGE USEFY26	2026
8/1/2025	COOS BAY CITY OF	\$2,600.00	DISPTACH SERVICES 07/25Q1	2026
8/15/2025	COOS BAY/NORTH BEND WATER BD.	\$628.98	281 LACLAIR 6.17-7.18	2026
8/22/2025	COOS BAY/NORTH BEND WATER BD.	\$2,751.84	SER 7/25	2026
8/22/2025	COOS BAY/NORTH BEND WATER BD.	\$841.01	SER 7/25	2026
8/8/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT SUITE A 07/25	2026
8/15/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G/H 8.2025INV #51452	2026
8/22/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 08/25	2026
8/15/2025	COOS COUNTY BOARD OF COMMISSIONERS	\$834.87	JULY TELE, POSTAGE, COPIE	2026
8/15/2025	COOS COUNTY CLERK	\$1,008.00	ME 7/25 PROP TX LIEN FEES	2026
8/15/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$6,785.53	PIT ROOF PERMIT	2026
8/1/2025	COOS COUNTY HEALTH & WELLNESS	\$63,208.10	ALLOC ADMIN COSTSQE 6.30.2025	2026
8/1/2025	COOS COUNTY HEALTH & WELLNESS	\$746.72	ALLOC PH 51-01 COSTSQE 6.30.2025	2026
8/1/2025	COOS COUNTY HEALTH & WELLNESS	\$23,871.06	ALLOC TPEP COSTSQE 6.30.2025	2026
8/15/2025	COOS COUNTY MAINTENANCE	\$26,244.68	SAFETY ROOM REMODEL	2026
8/1/2025	COOS COUNTY ROAD DEPT	\$1,411.13	FUEL/MAINT 06/25	2026
8/8/2025	COOS COUNTY ROAD DEPT	\$2,392.94	TEMP OPERATOR	2026
8/8/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,426.00	UNION DUES	2026
8/8/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2026
	COOS COUNTY SOLID WASTE DEPT	\$5,722.10	4Q HHW 10%	2026
8/15/2025	COOS FOREST PROTECTIVE ASSOC	\$2,829.99	FY26 CFPA PARKS	2026
8/15/2025	COOS FOREST PROTECTIVE ASSOC	\$1,427.30	FY26 CFPA LAND AGENT	2026

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8/15/2025	COOS FOREST PROTECTIVE ASSOC	\$118,244.23	FY26 CFPA FORESTRY	2026
8/15/2025	COQUILLE CITY OF	\$620.37	WATER/SEWER COURTHOUSEJULY 2025	2026
8/15/2025	COQUILLE CITY OF	\$1,769.70	SERVICES 7/25	2026
8/8/2025	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$640.80	PARTS	2026
	COQUILLE TIRE, LLC	\$792.00	TIRES	2026
8/8/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$1,033.00	FITNESS CENTER DEDUCTIONS	2026
8/22/2025	COVER YOUR ASSETS EVENT	\$2,000.00	2025 FAIR SECURITY COORD	2026
8/15/2025	DANIELS ELECTRONICS LTD	\$500.00	REPAIR SUPPLIES	2026
8/29/2025	DASH MEDICAL GLOVES, INC	\$735.00	SUPPLIES	2026
	DAVID EVANS & ASSOCIATES, INC.	\$8,572.40	LOAD RATING	2026
8/29/2025	DAVIS WRIGHT TREMAINE LLP	\$7,453.00	LEGAL FEES	2026
8/15/2025	DAY SHIP SUPPLY INC	\$515.15	GROCERIES	2026
8/22/2025	DAY SHIP SUPPLY INC	\$627.20	GROCERIES	2026
8/15/2025	DELL MARKETING L.P.	\$2,967.62	2 DELL COMPUTERS	2026
8/22/2025	DELL MARKETING L.P.	\$1,778.82	LAPTOP	2026
8/22/2025	DELL MARKETING L.P.	\$2,958.94	(2) COMPUTERS	2026
8/22/2025	DELL MARKETING L.P.	\$1,483.81	COMPUTER	2026
	DELL MARKETING L.P.	\$2,958.94	COMPUTERS	2026
8/1/2025	DMC ROADS, INC.	\$5,085.00	HIRED TRUCKING	2026
8/1/2025	DOUGLAS COUNTY	\$154,000.00	FY26 DETENTION BEDS	2026
8/8/2025	DOUGLAS FAST NET	\$594.29	INTERNET SVCS AUG 2025	2026
8/29/2025	DUKE UNIVERSITY	\$6,000.00	TOBACCO TRTMT SPEC TRNG	2026
8/15/2025	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE FT LIC J.S.8.15.25 TO 8.14.26	2026
8/1/2025	ECONO ROOTER SERVICES, INC	\$1,071.00	PUMP FEES	2026
8/22/2025	ECONO ROOTER SERVICES, INC	\$783.00	SER 7/25	2026
8/29/2025	ECONO ROOTER SERVICES, INC	\$543.00	PUMP FEES	2026

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8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$5,292.00	2ND QTR UNEMPLOYMENT	2026
8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$4,877.37	2ND QTR UNEMPLOYMENT	2026
8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$5,016.00	2ND QTR UNEMPLOYMENT	2026
8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$8,112.00	2ND QTR UNEMPLOYMENT	2026
8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$2,058.00	2ND QTR UNEMPLOYMENT	2026
8/8/2025	EMPLOYMENT DEPT--TAX--47100	\$2,281.32	2ND QTR UNEMPLOYMENT	2026
8/29/2025	ENVIRO-CLEAN EQUIPMENT, INC	\$934.66	REPAIR	2026
8/22/2025	FARR'S TRUE VALUE	\$799.99	REFRIGERATOR	2026
8/8/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2026
8/4/2025	FIRESIDE GRAPHICS LLC	\$8,256.40	FAIR 2025 PRINTING	2026
8/8/2025	FP MAILING SOLUTIONS	\$1,000.00	POSTAGE - ASSESSOR	2026
8/8/2025	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE - TAX	2026
8/8/2025	FP MAILING SOLUTIONS	\$15,000.00	POSTAGE	2026
8/1/2025	GODFREY & YEAGER EXCAVATING INC	\$5,872.50	HIRED TRUCKING	2026
8/8/2025	GODFREY & YEAGER EXCAVATING INC	\$90,118.07	FAT ELK RD MP 1.3 TEMP RAIL CAR BRIDGE	2026
8/15/2025	GODFREY & YEAGER EXCAVATING INC	\$4,169.45	FEMA DEBRIS REMOVAL	2026
8/29/2025	GOLD COAST SECURITY	\$999.00	OWENS EQUIP CONTROL PANEL& SWITCH INV#199	2026
8/22/2025	GOLD COAST TRUCK REPAIR	\$4,029.85	EGR COOLER REPAIR	2026
8/22/2025	GOLD COAST TRUCK REPAIR	\$2,657.00	FUEL PUMP	2026
8/22/2025	GOLD COAST TRUCK REPAIR	\$1,336.23	BUSHING KIT, AXLE	2026
8/22/2025	GOLD COAST TRUCK REPAIR	\$518.60	HUB	2026
8/22/2025	GOLD COAST TRUCK REPAIR	\$620.00	BUSHINGS PRESSED	2026
	GOLD COAST TRUCK REPAIR	\$5,740.98	NEW HEAD AND PISTON	2026
	GOLD COAST TRUCK REPAIR	\$3,300.43	REAR END, FRONT END	2026
	GOLD COAST TRUCK REPAIR	\$1,980.65	TRANSMISSION LEAK	2026
8/15/2025	GOLDER'S BAY AREA NAPA	\$2,469.09	PARTS	2026

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8/8/2025	GRAINGER, W.W., INC	\$985.74	MAINT SUPPLIES	2026
8/8/2025	GRAINGER, W.W., INC	\$1,090.51	MAINT SUPPLIES	2026
8/22/2025	GRAINGER, W.W., INC	\$665.07	LAWNMOWER	2026
8/29/2025	HELION SOFTWARE,INC	\$121,667.00	FY26 ORCATS PART 1INV#7543	2026
8/15/2025	HEMR INDUSTRIAL CONTRACTORS LLC	\$3,514.00	CRANE SERVICE - CONE	2026
8/8/2025	HGE INC	\$2,390.00	PIT STRUCTURE	2026
8/29/2025	HGE INC	\$2,244.54	PIT ROOF	2026
8/29/2025	HGE INC	\$4,532.00	PIT FLOOR	2026
8/22/2025	HJELMERVIK, LOYAL	\$578.59	25 JUDGE FEE & REIMBURSE	2026
8/22/2025	HJELMERVIK, LOYAL	\$578.59	25 JUDGE FEE & REIMBURSE	2026
8/29/2025	HOME DEPOT CREDIT SERVICES	\$1,125.15	REPAIRS	2026
8/29/2025	HOME DEPOT CREDIT SERVICES	\$873.97	REPAIRS	2026
8/22/2025	HONEY, EMILY	\$529.80	25 JUDGE FEE & REIMBURSE	2026
8/8/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2026
8/8/2025	HRA VEBA TRUST	\$504.98	VEBA BENEFIT	2026
8/8/2025	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT	2026
8/8/2025	INDEED, INC.	\$2,887.84	JULY 2025 SPONSORED JOBS	2026
8/8/2025	INDEED, INC.	\$1,881.55	JULY 2025 SPONSORED JOBS	2026
8/22/2025	INDEPENDENT ACTUARIES INC.	\$6,560.00	GASB 75 RETIREMENT PLANINV#32568	2026
	INDUSTRIAL RESOURCES OF BANDON, LLC	\$531.29	SHEAVE, BUSHING	2026
8/15/2025	INDUSTRIAL SOURCE	\$518.93	WIRE, SEAL, TIP, HOSE REPAIR	2026
8/22/2025	INDUSTRIAL STEEL AND SUPPLY	\$768.00	MAINT SUPPLIES	2026
8/22/2025	INDUSTRIAL STEEL AND SUPPLY	\$1,377.00	PILE CAPS	2026
8/22/2025	INDUSTRIAL STEEL AND SUPPLY	\$8,070.99	PARTS	2026
8/15/2025	INFO4HR	\$700.00	CPR TRNGS - MRT TEAM	2026
8/8/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,385.29	D/C WITHHOLDINGS	2026

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8/8/2025	ING LIFE INSURANCE & ANNUITY CO	\$523.09	ROTH WITHHOLDINGS	2026
8/1/2025	INGEVITY CORPORATION	\$50,028.00	PAINT	2026
8/1/2025	INGEVITY CORPORATION	\$51,612.00	PAINT	2026
8/1/2025	INGEVITY CORPORATION	\$38,049.00	PAINT	2026
8/1/2025	INTEGRATED POWER SYSTEMS, INC	\$2,631.00	SERVICE AGREEMENT8/1/25-7/31/26	2026
8/1/2025	JBL TRUCKING	\$2,328.75	HIRED TRUCKING	2026
8/22/2025	JBL TRUCKING	\$4,283.75	HIRED TRUCKING	2026
8/22/2025	JBL TRUCKING	\$2,386.25	HIRED TRUCKING	2026
8/22/2025	JBL TRUCKING	\$3,076.25	HIRED TRUCKING	2026
8/1/2025	KEN WARE CHEVROLET, INC	\$783.92	REPAIR #E279367PO#260017-R	2026
8/1/2025	KEY LINE CONSTRUCTION, INC.	\$2,806.56	POLE REPLACEMENT	2026
	KIMBALL EQUIPMENT CO	\$694.95	30BW	2026
8/22/2025	KNIFE RIVER MATERIALS	\$304,153.47	ASPHALT	2026
8/22/2025	KYLE ELECTRIC, INC.	\$639.13	REPLACE DIMMER PCIT RMPO#260014-R	2026
8/8/2025	LAKESIDE CITY OF	\$854.93	SER 7/25	2026
8/8/2025	LAKESIDE WATER DISTRICT	\$617.60	SER 7/25	2026
8/22/2025	LAMPA MOUNTAIN RESOURCES, LLC	\$2,860.00	HIRED TRUCKING	2026
8/15/2025	LAWRENCE VAN HOOF	\$1,110.00	INV#827610 - CLARNOBATHROOM REMODEL	2026
8/22/2025	LEISURE INTERACTIVE, LLC	\$3,940.24	SER 7/25	2026
8/8/2025	LES SCHWAB TIRE CENTERS	\$511.96	VEHICLE MAINT	2026
8/22/2025	LES SCHWAB TIRE CENTERS	\$2,059.00	VEHICLE MAINT	2026
8/22/2025	LES SCHWAB TIRE CENTERS	\$1,932.51	VEHICLE MAINT	2026
8/15/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE JUL 2025	2026
8/15/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2026
8/15/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2026
8/15/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/22/2025	LES' COUNTY SANITARY, INC	\$1,438.50	SER 7/25	2026
8/22/2025	LES' COUNTY SANITARY, INC	\$1,668.48	SER 7/25	2026
8/22/2025	LES' COUNTY SANITARY, INC	\$8,418.24	SER 7/25	2026
8/22/2025	LES' COUNTY SANITARY, INC	\$5,612.16	SER 7/25	2026
8/22/2025	LES' COUNTY SANITARY, INC	\$4,019.52	SER 7/25	2026
8/22/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES JULY 2025INV #25-0009	2026
8/1/2025	LOCUMTENENS, COM	\$6,322.40	TELEPSYCH 7.7.25-7.11.25INV #AS1150762	2026
8/1/2025	LOCUMTENENS, COM	\$6,322.40	TELEPSYCH 7.14-7.18.25INV #AS1153332	2026
8/22/2025	LOCUMTENENS, COM	\$11,380.32	TELEPSYCH 7.21-8.1 ADINV #AS1160898	2026
8/4/2025	LSB RANCH & SHOW PIGS	\$4,000.00	FAIR 2025 PIG SCRAMBLE	2026
8/22/2025	MAIN ROCK PRODUCTS INC	\$3,300.00	CONVEYOR	2026
8/1/2025	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2026
8/1/2025	MARCA TRUCKING & EXCAVATING	\$682.50	HIRED TRUCKING	2026
8/1/2025	MARCA TRUCKING & EXCAVATING	\$1,050.00	HIRED TRUCKING	2026
8/8/2025	MARCA TRUCKING & EXCAVATING	\$1,155.00	HIRED TRUCKING	2026
8/8/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
8/8/2025	MARCA TRUCKING & EXCAVATING	\$1,155.00	HIRED TRUCKING	2026
8/8/2025	MARCA TRUCKING & EXCAVATING	\$1,050.00	HIRED TRUCKING	2026
8/15/2025	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2026
8/15/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
8/15/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
8/15/2025	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2026
8/29/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
8/29/2025	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2026
8/29/2025	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2026
	MARCA TRUCKING & EXCAVATING	\$682.50	HIRED TRUCKING	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2026
	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2026
	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
8/8/2025	MCCORMICK & SON CONSTRUCTION LLC	\$8,081.00	LLAMA BARN INSTALL	2026
8/8/2025	MCDONALD WHOLESALE	\$1,411.61	GROCERIES	2026
8/22/2025	MCDONALD WHOLESALE	\$1,503.41	GROCERIES	2026
8/29/2025	MCDONALD WHOLESALE	\$1,213.09	GROCERIES	2026
8/8/2025	MCKESSON MEDICAL SURGICAL	\$651.40	FCO START UP SUPPLIES	2026
8/22/2025	MCKESSON MEDICAL SURGICAL	\$882.24	FCO START UP SUPPLY	2026
8/1/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	AUG ALLOT, SUPP EMP	2026
8/1/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	AUG ALLOT, CLUB HOUSE	2026
8/8/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,086.50	#023 JULY SHAMA SERVICES	2026
8/15/2025	MERCHEN & REED GRAVEL CO	\$2,391.65	ROCK	2026
8/8/2025	MOONEY, JAMILAH	\$1,080.00	JULY SUPERVISION	2026
8/15/2025	MYRTLE POINT CITY OF	\$1,470.69	900 4TH ST - JULY 25	2026
8/22/2025	MYRTLE POINT POLICE RESERVES	\$6,000.00	INV #6-2025 FAIR SECURITY	2026
8/8/2025	MYRTLE POINT SCHOOL DISTRICT	\$1,000.00	FAIR 2025 JANITORIAL	2026
8/8/2025	MYRTLE POINT SCHOOL DISTRICT	\$6,000.00	FAIR 2025 TRANSPORTATION	2026
8/15/2025	MYRTLE TREES MOTEL	\$1,165.22	LODGING FRANK RENDON	2026
8/1/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMER SHELTER AUG 2025INV #2025-08	2026
8/15/2025	NATIONAL FOOD GROUP INC	\$4,438.32	GROCERIES	2026
8/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$17,453.00	D/C WITHHOLDINGS	2026
8/7/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,415.59	ROTH WITHHOLDINGS	2026
8/1/2025	NORTHWEST NATURAL GAS COMPANY	\$19,129.67	#1555534-5 6/25 O&M	2026
8/1/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 6/25 OPER FEE	2026
8/1/2025	NORTHWEST NATURAL GAS COMPANY	\$2,074.64	MP98 SOIL STRIPPINGME 6/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/1/2025	NORTHWEST NATURAL GAS COMPANY	\$36,995.10	HDD MILE 98ME 6/25	2026
8/15/2025	NORTHWEST NATURAL GAS COMPANY	\$1,738.62	SERVICES 7/25	2026
8/22/2025	NORTHWEST NATURAL GAS COMPANY	\$5,273.88	#1555534-5 7/25 O&M	2026
8/22/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 7/25 OPER FEE	2026
8/22/2025	NORTHWEST NATURAL GAS COMPANY	\$9,957.25	HDD MILE 98ME 7/25	2026
8/1/2025	NORTHWEST SCREENING SUPPLY LLC	\$2,616.56	SCREEN CLOTH	2026
8/8/2025	NORWAY MACHINING, INC.	\$986.00	ROD	2026
8/1/2025	O'NEILLS OVERHEAD DOORS & CONT.	\$2,299.50	DOOR REPAIR	2026
8/1/2025	O'NEILLS OVERHEAD DOORS & CONT.	\$1,280.00	DOOR REPAIR	2026
8/11/2025	OEBB	\$170,907.74	MEDICAL CONTRIBUTIONS	2026
8/11/2025	OEBB	\$1,751.09	LIFE CONTRIBUTIONS	2026
8/11/2025	OEBB	\$21,028.08	MEDICAL WITHHOLDINGS	2026
8/11/2025	OEBB	\$1,638.27	LIFE WITHHOLDINGS	2026
8/11/2025	OEBB	\$861.88	ROWTON	2026
8/11/2025	OEBB	\$867.40	SMITH, J	2026
8/8/2025	OR AFSCME COUNCIL 75	\$8,854.99	UNION DUES	2026
8/8/2025	OR DEPT. OF HUMAN SERVICES	\$4,598.00	FOOD REMIT QE 6.2025PERIOD 14	2026
8/8/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 08.01.25	2026
8/11/2025	OR P.E.R.S.	\$242,066.83	PENSION	2026
8/11/2025	OR P.E.R.S.	\$311,221.12	PENSION	2026
8/11/2025	OR P.E.R.S.	\$1,374.42	PENSION-OLIN 5/25	2026
8/11/2025	OR P.E.R.S.	\$118,366.60	IAP	2026
8/15/2025	OR PACIFIC COMPANY INC	\$2,665.92	PARTS	2026
8/15/2025	OR PACIFIC COMPANY INC	\$1,597.21	SUPPLIES	2026
8/1/2025	OR ST UNIVERSITY	\$119,643.43	2024-25 4TH QTR INVOICEINV#6750	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$148,235.04	MEDICAL CONTRIBUTIONS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$6,862.74	MEDICAL CONTRIBUTIONS	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$110,550.00	MEDICAL CONTRIBUTIONS	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2026
8/8/2025	OR TEAMSTER EMPLOYERS TRST	\$28,192.10	MEDICAL WITHHOLDINGS	2026
8/29/2025	OREGON COAST VISITORS ASSOCIATION	\$5,000.00	OR COAST ECONOMIC SUMMITSPONSORSHIP	2026
8/8/2025	PACIFIC AIR COMFORT	\$625.00	JUVENILE - DIAGNOSTIC& REPAIR	2026
8/1/2025	PACIFIC EQUIPMENT	\$5,108.04	AUG RENT, 2990 BROADWAY	2026
8/8/2025	PACIFIC OFFICE AUTOMATION	\$2,167.40	FAXCORE SUPPORT RENEWALTHRU 8.5.2026	2026
8/8/2025	PACIFIC OFFICE AUTOMATION	\$1,461.16	INV 474618 - COPY CHARGESVARIOUS OFFICES	2026
8/1/2025	PACIFIC POWER	\$560.33	SERVICES 7/25	2026
8/1/2025	PACIFIC POWER	\$1,161.44	SER 7/25	2026
8/8/2025	PACIFIC POWER	\$3,921.74	COURTHOUSEJULY 2025	2026
8/8/2025	PACIFIC POWER	\$629.97	OWENJULY 2025	2026
8/8/2025	PACIFIC POWER	\$880.41	SER 7/25	2026
8/8/2025	PACIFIC POWER	\$1,036.65	ME 7/25 CLARNO	2026
8/8/2025	PACIFIC POWER	\$9,336.53	SERVICES 7/25	2026
8/8/2025	PACIFIC POWER	\$592.13	SERVICES 7/25	2026
8/8/2025	PACIFIC POWER	\$1,200.20	POWER	2026
8/15/2025	PACIFIC POWER	\$593.80	POWER 7/25	2026
8/15/2025	PACIFIC POWER	\$593.79	POWER 7/25	2026
8/22/2025	PACIFIC POWER	\$2,279.92	POWER 7/10 - 8/11/25281 LACLAIR	2026
8/22/2025	PACIFIC POWER	\$667.61	SER 7/25	2026
8/22/2025	PACIFIC POWER	\$934.31	SER 7/25	2026
8/22/2025	PACIFIC POWER	\$1,493.63	SER 7/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/29/2025	PACIFIC POWER	\$577.61	SERVICES 8/25	2026
8/29/2025	PAPE KENWORTH	\$1,774.14	HONDA ENGINE	2026
8/29/2025	PAPE KENWORTH	\$3,569.24	BROOM	2026
8/29/2025	PAPE KENWORTH	\$567.90	EBRAKE	2026
8/29/2025	PBS ENGINEERING & ENVIRONMENTAL	\$2,348.20	RILEY MITIGATION	2026
8/15/2025	PETERSON MACHINERY CO	\$2,768.56	PARTS	2026
8/29/2025	PETERSON MACHINERY CO	\$1,373.37	PARTS	2026
8/29/2025	PETERSON MACHINERY CO	\$1,617.79	PARTS	2026
8/8/2025	POTTERS INDUSTRIES, INC	\$14,282.40	MARKING SPHERES	2026
8/29/2025	POWERS ACTION TEAM	\$4,272.00	POWER POND CB RENTAL	2026
8/8/2025	POWERS CITY OF	\$738.00	SER 7/25	2026
8/29/2025	PRH LABOR LAW	\$576.00	LEGAL FEES	2026
8/22/2025	R&S INDUSTRIAL SUPPLIES	\$552.17	BOLTS, WASHERS, SCREWS	2026
8/8/2025	RAYMOND & GINGERLIE PETRIE	\$764.00	ROCK ROYALTY 2024-25	2026
8/8/2025	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BED (1) 07/25	2026
8/15/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	#2025-2617 CODING 7.2025	2026
8/8/2025	RHETT KREUTZER TRUCKING	\$1,040.00	HIRED TRUCKING	2026
8/8/2025	RHETT KREUTZER TRUCKING	\$1,235.00	HIRED TRUCKING	2026
8/8/2025	RHETT KREUTZER TRUCKING	\$1,170.00	HIRED TRUCKING	2026
8/8/2025	RHETT KREUTZER TRUCKING	\$1,235.00	HIRED TRUCKING	2026
8/8/2025	RHETT KREUTZER TRUCKING	\$975.00	HIRED TRUCKING	2026
8/8/2025	ROTO-ROOTER	\$13,471.50	INV 122551 RT - FAIR 2025	2026
8/22/2025	ROTO-ROOTER	\$540.00	PUMP FEES	2026
8/22/2025	ROTO-ROOTER	\$692.00	PUMP FEES	2026
8/1/2025	S/NIPPED	\$1,070.00	SPAY/NEUTER	2026
8/15/2025	S/NIPPED	\$755.00	SERVICES 7/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/15/2025	S/NIPPED	\$845.00	SERVICES 7/25	2026
8/22/2025	S/NIPPED	\$885.00	SERVICES	2026
8/29/2025	S/NIPPED	\$1,020.00	SERVICES	2026
8/29/2025	SAFEGUARD BUSINESS SYSTEMS INC	\$621.57	VNC CARDS 1000	2026
8/15/2025	SAIF	\$4,615.17	WORKERS COMP	2026
8/15/2025	SAIF	\$5,827.04	WORKERS COMP	2026
8/15/2025	SAIF	\$779.39	WORKERS COMP	2026
8/15/2025	SAIF	\$4,846.26	WORKERS COMP	2026
8/15/2025	SAIF	\$500.15	WORKERS COMP	2026
8/15/2025	SAIF	\$996.42	WORKERS COMP	2026
8/15/2025	SAIF	\$1,874.31	WORKERS COMP	2026
8/15/2025	SAIF	\$1,921.34	WORKERS COMP	2026
8/15/2025	SAIF	\$1,350.45	WORKERS COMP	2026
8/15/2025	SAIF	\$630.37	WORKERS COMP	2026
8/15/2025	SAIF	\$541.11	WORKERS COMP	2026
8/8/2025	SAIF CLAIM REIMBURSEMENT	\$2,134.76	MOORE, S	2026
8/8/2025	SAIF CLAIM REIMBURSEMENT	\$1,287.87	WRIGHT, N	2026
8/8/2025	SAIF CLAIM REIMBURSEMENT	\$564.65	LESSLEY, J	2026
8/8/2025	SAIF CLAIM REIMBURSEMENT	\$616.68	CLAYBURN, J	2026
8/22/2025	SCHWARDT, JESSICA	\$551.52	25 JUDGE FEE & REIMBURSE	2026
8/22/2025	SCHWARDT, JESSICA	\$668.41	25 JUDGE FEE & REIMBURSE	2026
8/22/2025	SECRETARY OF STATE	\$1,532.00	LONGTERM STORAGE OF PR	2026
8/15/2025	SHANNON & WILSON, INC	\$10,277.75	DAMAGE ASSESSMENTS 2024STORM	2026
8/22/2025	SHI INTERNATIONAL CORP	\$673.26	(2) WINDOWS FOR COMPUTERS	2026
8/29/2025	SHI INTERNATIONAL CORP	\$673.26	OFFICE STANDARD MICROSOFTCOMPUTER UPDAT	2026
	SHI INTERNATIONAL CORP	\$673.26	MS OFFICE	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/8/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	AUG JANITORIAL 281 LACLAI	2026
8/8/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	AUG JANITORIAL 2990 BRDWY	2026
8/8/2025	SMITH, DOUGLAS	\$1,200.00	CLIENT VEH REPAIR PARTIAL	2026
8/22/2025	SOUTHERN OREGON SECURE TRANSPORT	\$1,750.00	CLIENT TRANSPORT	2026
8/29/2025	SOUTHERN OREGON SECURE TRANSPORT	\$1,850.00	CLIENT TRANSPORT	2026
8/29/2025	STAPLES CREDIT PLAN	\$884.60	HR TONER & SUPPLIES	2026
	STRATA DESIGN	\$980.00	ROSS INLET MP 5.05 PILE WALL	2026
8/8/2025	SUPERION	\$5,482.66	ASP FEE INV#443543 11/12	2026
8/29/2025	SUPERION	\$5,643.44	ASP FEE INV#444578 1/12	2026
8/29/2025	SYNERGY HEALTH AND WELLNESS LLC	\$3,038.75	#33169 JULY NUTRITIONIST	2026
8/1/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
8/15/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
8/15/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
8/15/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
8/15/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
8/29/2025	SZARKOWSKI EXCAVATING LLC	\$600.00	HIRED TRUCKING	2026
8/29/2025	SZARKOWSKI EXCAVATING LLC	\$850.00	HIRED TRUCKING	2026
8/29/2025	SZARKOWSKI EXCAVATING LLC	\$850.00	HIRED TRUCKING	2026
	SZARKOWSKI EXCAVATING LLC	\$600.00	HIRED TRUCKING	2026
	SZARKOWSKI EXCAVATING LLC	\$600.00	HIRED TRUCKING	2026
	SZARKOWSKI EXCAVATING LLC	\$700.00	HIRED TRUCKING	2026
8/15/2025	THE EMBER ALLIANCE	\$9,136.00	SERVICES 6/25	2026
8/15/2025	THE EMBER ALLIANCE	\$8,072.00	SERVICES 7/25	2026
8/8/2025	THE STANDARD INS	\$4,951.98	LTD/STD/SWC CONTRIBUTIONS	2026
8/8/2025	THE STANDARD INS	\$3,046.33	LTD/STD/SWC WITHHOLDINGS	2026
8/22/2025	THE WORLD NEWSPAPER	\$546.84	FORFEITURE POSTING	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
	THERMO FLUIDS, INC	\$522.68	USED OIL	2026
8/29/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTION	2026
8/29/2025	THOMSON WEST	\$807.24	SUBSCRIPTION	2026
8/15/2025	TOP SECURITY SERVICES	\$80,328.00	FAIR 2025 SECURITY & TICKET SERVICES	2026
8/1/2025	TRAFFIC SAFETY SUPPLY CO	\$2,345.34	SIGN MATERIALS	2026
8/8/2025	TRAFFIC SAFETY SUPPLY CO	\$2,645.54	BARRIERS	2026
8/29/2025	TRAFFIC SAFETY SUPPLY CO	\$1,289.43	REPAIRS	2026
8/15/2025	TRAILER STATION USA	\$9,556.50	SOUTHLAND 270 DUMP 7X14VIN: 2SFJL3363T11326	2026
8/22/2025	TRAPP, ZAKARY	\$3,000.00	COMMERCIAL CREATION	2026
8/22/2025	TRI-COUNTY PLUMBING	\$1,822.00	REPAIRS	2026
8/22/2025	TRI-COUNTY PLUMBING	\$1,801.03	REPAIRS	2026
8/1/2025	TRUE HOLDINGS, LLC	\$733.00	AUG RENT 618 RAILROAD #4CLIENT EXPENSE	2026
8/8/2025	TYREE OIL, INC	\$1,491.32	PARTS	2026
8/8/2025	TYREE OIL, INC	\$34,390.44	GAS	2026
8/15/2025	TYREE OIL, INC	\$1,071.08	DIESEL	2026
8/22/2025	TYREE OIL, INC	\$6,813.01	GREASE, OIL	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$950.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 07/25	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,680.00	THE MILL CASINOROOM/CATERING OACCD	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$534.89	PEEK A BOOFRAUDULENT CHARGE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$625.66	MALOUFFRAUDULENT CHARGE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$719.20	MALOUFFRAUDULENT CHARGE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$506.52	COSTCO, BREAKROOM SUPPLY	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$536.61	COSTCO, BREAKROOM SUPPLY	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$502.97	COSTCO, LOBBY SNACKS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,557.00	AUTHENTIC FILIPINO FOODLUNCH, STAFF APPREC	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/21/2025	UMPQUA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,756.84	WHOLESALEIM, FEM SUPPLIESFOR CLIENTS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$517.00	BAGSINBULK, RESTOCK SDOHSUPPLIES FOR CLIE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$505.89	BONNEVILLE COLLECTIONS PO	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$800.00	CITY CENTER MOTEL ROOM CL	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$957.93	GLOBAL INN ROOM CLIENT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,100.00	RICKS MEDICAL SUPPLY ELEC	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$998.93	GLOBAL INN ROOM CLIENT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,038.84	MOTEL 6 ROOM CLIENT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$660.00	CITY CNTR MOTEL ROOM CLIE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,655.00	CITY CENTER MOTEL ROOM CL	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,869.71	BAMBOO HR PLATFORMPO#260047-R	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,000.00	RICKS MEDICAL ELEC WHEELC	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$577.16	GLOBAL INN ROOM CLIENT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,200.00	RICKS MEDICAL ELECTRIC WH	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$671.64	INN AT SEASIDE-LODGING	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$693.00	K9 HERO CARDS-CHIPS/STICK	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$800.00	OSSA-COMMAND COLLEGE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$687.10	V-LINE- WEAPON LOCKER	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,680.00	GOLDEN STATE COMM-2YRS SV	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,471.34	WHITAKER BROTHERSENVELOPE OPENER	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$801.00	NTOA-TRAINING	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$801.00	NTOA-TRAINING	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$515.73	COOS BAY MARINE-VEH MAINT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,687.84	LES SCHWAB-VEH MAINT	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$858.00	AMAZON-2 HP LAPTOPS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/21/2025	UMPQUA BANK CREDIT CARD	\$543.92	AMAZON-CHAIRS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$559.96	AMAZON-CHAIRS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$629.09	CXT - BR REPAIR	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$684.33	AMAZON - SUPPLIES	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,008.24	AMAZON - OWEN CHAIRS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$599.99	AMAZON - OFFICE CHAIRS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$759.06	HOME DEPOT - OUTSIDE ELEVATOR DOOR REPLAC	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$2,184.10	WWW.UI.COM - PARKS WIFIUBIQUITI	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$779.00	PRIME - PRIME RENEWAL FEE	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$627.87	INDUSTRIAL STEEL - GATE MATERIALS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$554.17	SAFEWAY - SUPPLIES FOR ENTERTAINERS	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$1,000.00	FAIRLY DECENT - MARKETING SOCIAL MEDIA	2026
8/21/2025	UMPQUA BANK CREDIT CARD	\$733.45	SALISHAN - LODGING AOC COUNSEL CONFERENCE	2026
8/15/2025	UMPQUA SHEET METAL INC	\$649.00	DA- HVAC PUMP REPLACEMENT	2026
8/15/2025	UMPQUA SHEET METAL INC	\$1,034.00	COMM DVLP - PUMP REPLACEMENT	2026
8/8/2025	VECTOR DISEASE CONTROL	\$1,560.00	MOSQ ID SVC 8.2025	2026
8/15/2025	VERIZON NORTHWEST INC	\$935.04	CELL SVC 7/3 - 8/2/25	2026
8/15/2025	VERIZON NORTHWEST INC	\$573.14	CELL SVC 7/3 - 8/2/25	2026
8/15/2025	VERIZON NORTHWEST INC	\$2,982.60	CELL SVC 7/3 - 8/2/25	2026
8/1/2025	VISUAL PERFECTION AUTO DETAILING	\$1,250.00	JUNE DETAILING POST CLOSE	2026
8/15/2025	VISUAL PERFECTION AUTO DETAILING	\$500.00	JULY VEH DETAILING	2026
8/7/2025	VOYA-STATE OF OREGON PLAN	\$3,055.00	D/C WITHHOLDINGS	2026
8/7/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2026
8/1/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 07/25	2026
8/1/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 08/25	2026
8/22/2025	WALLACE, JANICE	\$542.09	25 JUDGE REIMB MEAL/LODGE	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/15/2025	WASTE CONNECTIONS	\$197,947.64	JULY HAULING	2026
8/22/2025	WILBUR-ELLIS COMPANY	\$5,171.56	CHEMICALS	2026
8/15/2025	WINNCOM TECHNOLOGIES CORP	\$2,139.24	REPAIR SUPPLIES	2026
8/8/2025	WRCMBA	\$43,133.37	OPRD GRANT ATV 25-18	2026
8/15/2025	YELLOW CAB TAXI	\$1,035.00	JULY CLIENT TRANSPORT	2026
8/8/2025	YOO JIN LODGING INC	\$600.00	AUG 25 RENT	2026
8/8/2025	ZIPLY FIBER	\$731.90	FAX/ELV/SEC/FIRE LINES7/25-8/25/25	2026
8/8/2025	ZIPLY FIBER	\$897.06	SERVICES 7/25	2026
8/15/2025	ZIPLY FIBER	\$691.94	JUNE 25 LOCAL/LONG DIS SV	2026
8/29/2025	ZIPLY FIBER	\$1,519.76	PHONES 8/15 - 9/14/25	2026
8/1/2025	ZUMAR INDUSTRIES INC	\$1,215.90	MARKERS	2026
8/22/2025	1-COUNTY CLERK - VARIOUS EMPLOYEES	\$552.00	OACC MEAL/MILEAGE REIMB	2026
8/8/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$838.60	REIMBURSE FAIR QUEENMILEAGE	2026
8/29/2025	541 WATER INC	\$31,413.00	LVP WATER SYS-INV 1971004	2026