

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/11/2025	ABEL INSURANCE AGENCY	\$1,713.89	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$756.22	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$6,882.25	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,469.62	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$639.69	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$994.00	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$685.32	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$529.03	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,038.09	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$527.54	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$796.62	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,482.78	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$14,723.71	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$696.16	PROFESSIONAL SERVICESANIMAL CONTROL	2026
7/11/2025	ABEL INSURANCE AGENCY	\$4,254.91	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$3,690.86	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,417.03	PROFESSIONAL SERVICESCAPITAL PROJECTS	2026
7/11/2025	ABEL INSURANCE AGENCY	\$4,127.66	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,599.68	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$6,631.10	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$699.90	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,884.11	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$599.32	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$7,966.37	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$11,304.48	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$908.88	PROFESSIONAL SERVICES	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/11/2025	ABEL INSURANCE AGENCY	\$1,947.37	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$3,485.38	PROFESSIONAL SERVICES	2026
7/11/2025	ABEL INSURANCE AGENCY	\$12,728.86	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,616.38	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$51,113.59	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$10,914.67	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$88,763.04	GENERAL LIABILITY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$4,750.87	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$7,382.34	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,249.35	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,089.81	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,061.99	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$3,929.05	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$7,709.77	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$3,917.99	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,916.42	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$11,012.45	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,057.81	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,001.54	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$109,351.03	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,170.33	GENERAL/AUTO/PROPERTYANIMAL CONTROL	2026
7/11/2025	ABEL INSURANCE AGENCY	\$31,600.72	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$27,411.53	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$40,231.62	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS	2026
7/11/2025	ABEL INSURANCE AGENCY	\$30,655.63	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$3,275.29	GENERAL/AUTO/PROPERTY	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/11/2025	ABEL INSURANCE AGENCY	\$11,880.65	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,635.50	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$49,248.39	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRA	2026
7/11/2025	ABEL INSURANCE AGENCY	\$5,198.06	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$21,419.94	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,497.59	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$4,451.05	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$59,165.24	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$83,956.95	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$27,498.10	GENERAL/AUTO/PROPERTYADD'L \$10 MILLION	2026
7/11/2025	ABEL INSURANCE AGENCY	\$2,144.23	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$6,750.13	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,241.04	GENERAL/AUTO/PROPERTYDISPATCH	2026
7/11/2025	ABEL INSURANCE AGENCY	\$1,078.42	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$14,462.88	GENERAL/AUTO/PROPERTY	2026
7/11/2025	ABEL INSURANCE AGENCY	\$25,885.50	GENERAL/AUTO/PROPERTY	2026
7/25/2025	ACTION TROPHIES	\$774.50	RIBBONS & AWARDS	2026
7/3/2025	ADVANCED PROPERTY MGMT LLC	\$967.50	UNIT H425/H132 JUL-SEP	2026
7/3/2025	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT 121 JUL-SEP	2026
7/18/2025	AGUIRRE, JOE	\$500.00	2025 FAIR ENTERTAINMENT	2026
7/11/2025	AMCS GROUP INC	\$3,347.22	PC SCALE LICENSE8/1/25-7/31/26	2026
7/18/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVCS WE 7.5.25 ADULT	2026
7/25/2025	ASSOC OF O&C COUNTIES	\$33,529.38	DUES FOR FY2025-26	2026
7/18/2025	AYCOCK, ROBERT	\$810.00	25 JUDGE FEE & REIMBURSE	2026
7/11/2025	BANDON CITY LIBRARY	\$26,275.44	COLLECTIONS THRU 6/30/25	2026

Period: 01/2026

Coos County Expenses of \$500 or Greater

Date: 8/12/2025

Date	Vendor Name	Amount	Description	Accounting Period Year
7/18/2025	BARRETT BUSINESS SERVICE	\$3,492.46	FLAGGERS PE 7/6	2026
7/18/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 7/6 P FRASIER	2026
7/25/2025	BARRETT BUSINESS SERVICE	\$662.40	W/E 7/6/25	2026
7/25/2025	BARRETT BUSINESS SERVICE	\$1,324.80	W/E 7/6/25	2026
7/25/2025	BARRETT BUSINESS SERVICE	\$621.00	W/E 7/6/25	2026
7/11/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 SVCS ALLOT 7.25INV #20147	2026
7/11/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 7.2025INV #20104	2026
7/11/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 7.25INV #20100	2026
7/25/2025	BAYSHORE PAINTS	\$1,199.00	PAINT PARKING LOT	2026
7/18/2025	BIG TENT RENTS & EVENTS	\$15,274.90	2025 TENT RENTALS	2026
7/24/2025	BODIE LLC	\$5,000.00	2025 FAIR ENTERTAINMENT	2026
7/24/2025	BODIE LLC	\$1,200.00	PRODUCTION BUYOUT	2026
7/18/2025	BONGARDE HOLDINGS INC	\$7,260.00	SAFETYNOW RENEWAL	2026
7/18/2025	BURNETTE, BRAD	\$1,200.00	2025 FAIR ENTERTAINMENT	2026
7/18/2025	C&S FIRE-SAFE SERVICES	\$956.25	FIRE SERVICE INSPECTIONINV #12484015 FAIRGRO	2026
7/25/2025	CARDINAL EMPLOYMENT SERVICES	\$608.58	TEMP SVC WE 7.5.25	2026
7/25/2025	CARDINAL EMPLOYMENT SERVICES	\$833.89	TEMP SVC WE 7.12.25	2026
7/25/2025	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	PE 7/12/25	2026
7/25/2025	CARSON-DAVIS OIL COMPANY	\$756.10	DIESEL	2026
7/18/2025	CATERPILLAR FINANCIAL SERV CORP	\$75,198.40	CAT PAVER PAYMENT #4	2026
7/25/2025	CCH INCORPORATED	\$2,522.00	SUBSCRIPTION RENEWAL8/1/2025-7/31/2026	2026
7/3/2025	CDW GOVERNMENT, INC.	\$7,268.62	FY26 CISCO DUO RENEWAL	2026
7/3/2025	CDW GOVERNMENT, INC.	\$3,913.88	FY26 CISCO DUO RENEWAL	2026
7/18/2025	CDW GOVERNMENT, INC.	\$2,210.68	SURFACE PRO - JEREMY	2026
7/25/2025	CFE ELECTRIC LLC	\$513.60	REPAIRS	2026
7/25/2025	CHARLESTON MERCHANTS ASSOCIATION	\$20,140.72	QE 6/25 CHARLESTON TLT	2026

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7/25/2025	CHARLESTON SANITARY DISTRICT	\$891.79	SER 7/2025	2026
7/11/2025	CHINOOK SILVA LLC	\$991.50	FY26 ANNUAL LEASE PMT	2026
7/11/2025	CLEMENTE SOLUTIONS LLC	\$4,729.03	PHONE BILL JULY 2025	2026
7/18/2025	COASTAL PAPER & SUPPLY INC	\$581.23	CLEANING SUPPLIES	2026
7/25/2025	COASTAL PAPER & SUPPLY INC	\$574.25	SUPPLIES	2026
7/25/2025	COASTAL PAPER & SUPPLY INC	\$3,573.79	FAIR SUPPLIES	2026
7/11/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JULY 2025INV #124573	2026
7/11/2025	COOS BAY CITY LIBRARY	\$82,353.89	COLLECTIONS THRU 6/30/25	2026
7/18/2025	COOS BAY CITY OF	\$750.00	ANNUAL RANGE USE FEE	2026
7/18/2025	COOS BAY CITY OF	\$6,264.27	SERVICES 7/1-9/31/25	2026
7/18/2025	COOS BAY CITY OF	\$21,924.94	SERVICES 7/1-9/31/25	2026
7/18/2025	COOS BAY CITY OF	\$9,396.40	SERVICES 7/1-9/31/25	2026
7/18/2025	COOS BAY CITY OF	\$6,264.27	SERVICES 7/1-9/31/25	2026
7/18/2025	COOS BAY CITY OF	\$150,342.46	SERVICES 7/1-9/31/25	2026
7/18/2025	COOS BAY MARINE, INC	\$65,707.00	2025 WOOLDRIGE BOAT,TRAILER & MOTOR	2026
7/11/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 7.2025INV #51251	2026
7/25/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$1,469.99	LLAMA STRUCTURE PERMIT	2026
7/3/2025	COOS COUNTY FAIR AND RODEO	\$718.00	FAIR BOOTH, PARKING& DAY PASSES	2026
7/25/2025	COOS COUNTY TOURISM WORKGROUP	\$189,977.43	QE 6/25 BANDON DUNES ASMT	2026
7/18/2025	COOS PRODUCERS	\$7,197.20	FY26 WILDLIFE SERVICES	2026
7/25/2025	COOSBAY/NORTHBEND/CHARLESTON VCB	\$25,338.32	QE 6/25 CHARLESTON TLT	2026
7/11/2025	COQUILLE CITY LIBRARY	\$23,802.11	COLLECTIONS THRU 6/30/25	2026
7/18/2025	CSL PRO LLC	\$15,321.53	2025 FAIR LIGHTING FINAL	2026
7/25/2025	DAY SHIP SUPPLY INC	\$700.96	GROCERIES	2026
7/11/2025	DORA PUBLIC LIBRARY	\$3,982.42	COLLECTIONS THRU 6/30/25	2026
7/11/2025	DOUGLAS FAST NET	\$594.29	INTERNET SVCS JULY 2025	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/18/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
7/18/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
7/3/2025	DYNAMIC IMAGING SYSTEMS, INC	\$3,235.68	FY26 ANNUAL RENEWAL	2026
7/3/2025	ECHO GROUP, THE	\$3,500.00	ECHO INFORMS 7.25-6.30	2026
7/25/2025	ECONO ROOTER SERVICES, INC	\$639.00	SER 7/25	2026
7/18/2025	ENVIROMENTAL SYSTEMS RESEARCH INST	\$2,146.64	ARCGIGS SUBSCRIPTION8/1/25-7/31/26	2026
7/18/2025	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,750.00	ARCGIGS SUBSCRIPTION8/1/25-7/31/26	2026
7/18/2025	GEE AUTOMOTIVE PORTLAND VII, LLC	\$49,973.32	2025 DODGE RAM 2500	2026
7/18/2025	GEE AUTOMOTIVE PORTLAND VII, LLC	\$48,687.87	2025 TOYOTA TUNDRA	2026
7/18/2025	HELION SOFTWARE,INC	\$11,178.00	INV7493 SOFTWARE SUPPORTFY26 RECORDING	2026
7/18/2025	HELION SOFTWARE,INC	\$1,431.00	INV7493 SOFTWARE SUPPORTFY26 COMMISSIONE	2026
7/18/2025	HELION SOFTWARE,INC	\$2,132.00	INV7493 SOFTWARE SUPPORTFY26 BOPTA	2026
7/18/2025	HELION SOFTWARE,INC	\$2,132.00	INV7493 SOFTWARE SUPPORTFY26 ANIMAL CTRL S	2026
7/18/2025	HONDA WORLD	\$65,707.00	2025 WOOLDRIGE BOAT,TRAILER & MOTOR	2026
7/18/2025	HOOAH MUSIC, INC	\$50,000.00	2025 FAIR ENTERTAINMENT	2026
7/18/2025	HOOAH MUSIC, INC	\$800.00	2025 FAIR ENTERTAINMENT	2026
7/18/2025	IMPOSSIBLE PRODUCTIONS, INC	\$45,000.00	FAIR 25 ENTERTAINMENT	2026
7/18/2025	IMPOSSIBLE PRODUCTIONS, INC	\$800.00	FAIR 25 ENTERTAINMENTMEAL BUY OUT	2026
7/11/2025	INTERGRAPH CORPORATION	\$10,561.68	7/1/-6/30/25 S25-0000381GEOMEDIA PRO & IMAGINE	2026
7/18/2025	J&A INFLATABLES	\$4,700.00	FAIR 25 INFLATABLE RENTAL	2026
7/18/2025	JONES, MAX	\$650.00	2025 FAIR ENTERTAINMENT	2026
7/11/2025	LAKESIDE CITY LIBRARY	\$6,579.02	COLLECTIONS THRU 6/30/25	2026
7/25/2025	LEHR	\$3,262.50	VEHICLE MAINT	2026
7/18/2025	LES SCHWAB TIRE CENTERS	\$1,664.88	VEHICLE MAINT	2026
7/18/2025	LES SCHWAB TIRE CENTERS	\$569.92	VEHICLE MAINT	2026
7/18/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2026

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7/18/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2026
7/18/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2026
7/25/2025	LEXIPOL LLC	\$924.96	ANNUAL POLICEONE ACADEMY	2026
7/25/2025	LEXIPOL LLC	\$2,500.00	ANNUAL POLICEONE ACADEMY	2026
7/3/2025	LEXIS NEXIS MATTHEW BENDER	\$1,800.00	FY26 ANNUAL RENEWAL	2026
7/18/2025	LOCUMTENENS, COM	\$4,689.64	TELEPSYCH 6.30-7.3 ADINV #AS1148287	2026
7/25/2025	MARCA ELECTRIC INC	\$2,768.00	SHOP GENERATOR	2026
7/18/2025	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2026
7/18/2025	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2026
7/18/2025	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2026
7/18/2025	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2026
7/25/2025	MARCA TRUCKING & EXCAVATING	\$735.00	HIRED TRUCKING	2026
7/25/2025	MARCA TRUCKING & EXCAVATING	\$735.00	HIRED TRUCKING	2026
7/25/2025	MARCA TRUCKING & EXCAVATING	\$945.00	HIRED TRUCKING	2026
7/25/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
7/18/2025	MARINEAU AND ASSOCIATES	\$587.11	APPRAISEL CONSULTING SVS	2026
7/18/2025	MCDONALD WHOLESALE	\$1,028.71	GROCERIES	2026
7/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JULY ALLOT, SUPP EMPL	2026
7/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JULY ALLOT, CLUB HOUSE	2026
7/11/2025	MISC. VENDOR	\$801.10	INS REFUND	2026
7/25/2025	MODERN FLOORS FLOOR COVERING CO	\$1,742.30	CLARNO BLDG BATHRM FLOORSINV#3136	2026
7/11/2025	MYRTLE POINT CITY OF	\$17,241.40	COLLECTIONS THRU 6/30/25	2026
7/11/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMER SHELTER JULY 2025INV #2025-07	2026
7/25/2025	NATIONAL FOOD GROUP INC	\$2,464.00	GROCERIES	2026
7/1/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$24,213.13	D/C WITHHOLDINGS	2026
7/1/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,461.06	ROTH WITHHOLDINGS	2026

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7/11/2025	NORTH BEND PUBLIC LIBRARY	\$54,535.00	COLLECTIONS THRU 6/30/25	2026
7/18/2025	O'BRIEN, MARISOL	\$1,500.00	FAIR 25 OVERFLOW PARKING	2026
7/11/2025	ODAA	\$4,210.00	2025 ODAA MEMBERSHIP	2026
7/8/2025	OEBB	\$172,079.14	MEDICAL CONTRIBUTIONS	2026
7/8/2025	OEBB	\$1,771.72	LIFE CONTRIBUTIONS	2026
7/8/2025	OEBB	\$21,029.33	MEDICAL WITHHOLDINGS	2026
7/8/2025	OEBB	\$1,634.63	LIFE WITHHOLDINGS	2026
7/11/2025	OJDDA	\$1,545.03	2025-26 OJDDA DUES	2026
7/3/2025	OR COALITION OF LOCAL	\$8,473.40	COOS, CHLOE DUES 25-26	2026
7/10/2025	OR P.E.R.S.	\$233,034.55	PENSION	2026
7/10/2025	OR P.E.R.S.	\$301,834.69	PENSION	2026
7/10/2025	OR P.E.R.S.	\$119,565.10	IAP	2026
7/25/2025	OREGON STATE ASSESSORS AND	\$1,200.00	2025-26 OSATCA DUES	2026
7/3/2025	OSSA	\$3,107.50	FY26 ANNUAL RENEWAL	2026
7/3/2025	PACIFIC EQUIPMENT	\$5,108.04	JULY RENT @ 2990 BROADWAY	2026
7/18/2025	PACIFIC OFFICE AUTOMATION	\$4,750.00	RICOH COPIER C3010	2026
7/18/2025	PACIFIC OFFICE AUTOMATION	\$4,750.00	RICOH COPIER C3010	2026
7/25/2025	PACIFIC OFFICE AUTOMATION	\$2,300.00	PRINTER-RICOH P800	2026
7/18/2025	PIONEER ROOFING, LLC	\$77,500.00	50% DEPOSIT - OSU ROOF	2026
7/11/2025	POWERS CITY OF	\$6,152.82	COLLECTIONS THRU 6/30/25	2026
7/18/2025	RIDE HARD ENTERTAINMENT LLC	\$9,000.00	2025 FAIR ENTERTAINMENT	2026
7/18/2025	S/NIPPED	\$765.00	SPAY/NEUTER	2026
7/25/2025	S/NIPPED	\$940.00	SPAY/NEUTER	2026
7/11/2025	SAIF	\$1,290.75	WORKERS COMP	2026
7/11/2025	SAIF	\$4,747.52	WORKERS COMP	2026
7/11/2025	SAIF	\$5,868.43	WORKERS COMP	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
7/11/2025	SAIF	\$628.41	WORKERS COMP	2026
7/11/2025	SAIF	\$4,246.30	WORKERS COMP	2026
7/11/2025	SAIF	\$809.20	WORKERS COMP	2026
7/11/2025	SAIF	\$1,038.93	WORKERS COMP	2026
7/11/2025	SAIF	\$1,666.37	WORKERS COMP	2026
7/11/2025	SAIF	\$1,316.88	WORKERS COMP	2026
7/11/2025	SAIF	\$630.47	WORKERS COMP	2026
7/18/2025	SAMSARA INC	\$17,576.10	FLEET TRACKING DEVICES AND SERVICE	2026
7/3/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JULY JANITORIAL SVC281 LACLAIR	2026
7/3/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JULY JANITORIAL SVC2990 BROADWAY	2026
7/18/2025	SOULE, CASSANDRA	\$1,005.80	25 JUDGE FEE & REIMBURSE	2026
7/3/2025	SOUTH COAST DEVELOPMENT COUNCIL	\$12,000.00	FY26 CONTRIBUTION	2026
7/18/2025	STEPHEN D SIMPKINS	\$900.00	2025 FAIR ENTERTAINMENT	2026
7/11/2025	STREET SAVER, DEVMECCA.COM, LLC	\$4,500.00	SUBSCRIPTION 8/1-7/31/26	2026
7/24/2025	SUEANN KRISTENSEN-WILLIAMS	\$1,325.00	4H JUDGE FEE	2026
7/11/2025	SUPERION	\$5,482.66	ASP FEE INV#441450 10/12	2026
7/18/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
7/18/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
7/18/2025	SZARKOWSKI EXCAVATING LLC	\$850.00	HIRED TRUCKING	2026
7/18/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
7/25/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING	2026
7/25/2025	SZARKOWSKI EXCAVATING LLC	\$850.00	HIRED TRUCKING	2026
7/25/2025	SZARKOWSKI EXCAVATING LLC	\$900.00	HIRED TRUCKING	2026
7/18/2025	TERRY, PATRICK M	\$500.00	2025 FAIR ENTERTAINMENT	2026
7/25/2025	THE FAIR PUBLISHING HOUSE, INC.	\$991.24	EXHIBITOR TAGS	2026
7/11/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTIONS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
7/11/2025	THOMSON WEST	\$807.24	SUBSCRIPTIONS	2026
7/18/2025	TIMBERWOLF	\$600.00	2025 FAIR ENTERTAINMENT	2026
7/11/2025	TYREE OIL, INC	\$1,332.61	DIESEL	2026
7/18/2025	UMPQUA BANK	\$12,000.00	2025 FAIR PREMIUM PAYOUTS	2026
7/6/2025	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2026
7/6/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2026
7/18/2025	WALLACE, JANICE	\$610.00	25 JUDGE FEE & REIMBURSE	2026
7/3/2025	WESTEK MARKETING LLC	\$1,336.57	FY26 ANNUAL RENEWAL	2026
7/11/2025	YOO JIN LODGING INC	\$600.00	JULY 25 RENT	2026
7/3/2025	ZIPLY FIBER	\$735.45	FAX/ELV/SEC/FIRE LINES6/25 - 7/24/25	2026
7/25/2025	ZIPLY FIBER	\$1,519.76	PHONES 7/15-8/14/25	2026
7/3/2025	ZOHOO CORPORATION	\$1,195.00	MANAGE ENGINE SUPPORT& MAINT	2026
7/18/2025	2 BUCKS RODEO CO LLC	\$45,000.00	2025 FAIR RODEOENTERTAINMENT	2026