

Period: 03/2027

Coos County Expenses of \$500 or Greater

Date: 10/1/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
9/8/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202608-06AS AUG 26FEDERAL LEGISLATIVE RE	2027
9/4/2026	ADAPT	\$2,083.33	A&D TREATMENT SRVS 09/26	2027
9/18/2026	ADAPT	\$40,783.53	A&D ALLOT JUL-SEPT 2026INV #20260709	2027
9/4/2026	AFLAC	\$4,502.06	ADDTL INS WITHHOLDINGS	2027
9/4/2026	AKS ENGINEERING & FORESTRY, LLC	\$6,148.28	TWO MILE LN MP 2.72-2	2027
9/4/2026	AKS ENGINEERING & FORESTRY, LLC	\$23,255.00	SEVEN DEVILS MP 0.35 - 2	2027
9/18/2026	ALLEGANY DOORS WINDOWS & MORE INC	\$5,135.00	LABOR/INSTALL/REMOVALINV#14553	2027
9/18/2026	ALLEGANY DOORS WINDOWS & MORE INC	\$1,225.00	ADD'L PARTS INSTALLINV#14553	2027
9/18/2026	AMERICAN LINEN DIVISION	\$1,525.04	COVERALLS	2027
9/4/2026	AMERICAN TOWER CORPORTATION	\$1,548.41	TOWER RENTAL 9/26	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$1,589.76	P/E 8/9/26	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$1,766.40	P/E 8/16/26	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$520.60	TEMP SVCS WE 8.16.26 RH	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$706.92	TEMP SVCS WE 8.16.26 NRH	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$4,380.39	FLAGGERS PE 8/9	2027
9/4/2026	BARRETT BUSINESS SERVICE	\$4,351.40	FLAGGERS PE 8/21	2027
9/11/2026	BARRETT BUSINESS SERVICE	\$1,943.04	P/E 8/2/26	2027
9/11/2026	BARRETT BUSINESS SERVICE	\$518.88	P/E 8/9/26	2027
9/11/2026	BARRETT BUSINESS SERVICE	\$5,383.74	FLAGGERS PE 8-23	2027
9/18/2026	BARRETT BUSINESS SERVICE	\$706.92	TEMP SVCS WE 8.23.26	2027
9/25/2026	BARRETT BUSINESS SERVICE	\$2,163.84	SER 8/23/26	2027
9/11/2026	BAY AREA CHAMBER OF COMMERCE	\$875.00	BLACKWELL LEADERSHIP COOS	2027
9/4/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 09/26	2027
9/4/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 9.2026INV #20260630-16	2027
9/11/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 9.2026INV #86257803	2027
9/18/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 8.26INV #7834	2027
9/18/2026	BAY AREA FIRST STEP HOUSE	\$4,314.56	PEER/HAB SVCS 8.26INV #7835	2027
9/18/2026	BAY AREA FIRST STEP HOUSE	\$4,051.02	B&W TRANS HSG ALLOT 6.26INV #21406	2027
9/25/2026	BEYONDTRUST CORPORATION	\$4,331.79	ANN MAINT FEE 9.26-8.27	2027
9/4/2026	BILLETTER MARINE LLC	\$960.00	DRONE FLIGHT	2027
9/11/2026	BIOMETRICS4ALL, INC	\$1,554.00	MAINTENANCE FEEFINGERPRINT MACHINE	2027
9/11/2026	BLUEBEAM LLC	\$4,070.00	(14) COMPLETE ANNUAL LIC	2027
9/11/2026	BLUEBEAM LLC	\$4,070.00	(6) CORE ANNUAL LIC	2027
9/18/2026	BROTHERS PLUMBING INC	\$77,539.00	WATER STORAGE TANKS	2027
9/4/2026	C&S FIRE-SAFE SERVICES	\$14,369.52	OWENS FIRE ALARM SYSTEM	2027
9/18/2026	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$800.00	CNOA REGISTRATION-DAVIS,M	2027
9/18/2026	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$800.00	CNOA REGISTRATION-DAVIS,B	2027
9/18/2026	CALIFORNIA NARCOTIC OFFICERS' ASSOC	\$800.00	CNOA REGISTRATION-WHITTEN	2027
9/4/2026	CARDINAL EMPLOYMENT SERVICES	\$1,705.43	TEMP SVC WE 8.15.26	2027
9/4/2026	CARDINAL EMPLOYMENT SERVICES	\$681.60	PE 8/22/26	2027
9/4/2026	CARDINAL EMPLOYMENT SERVICES	\$1,996.80	TEMP SVCS WE 8.15.26	2027
9/4/2026	CARDINAL EMPLOYMENT SERVICES	\$2,694.40	TEMP SVCS WE 8.22.26	2027
9/4/2026	CARDINAL EMPLOYMENT SERVICES	\$3,619.21	WE 080126 TEMP EMPLOYEES	2027
9/11/2026	CARDINAL EMPLOYMENT SERVICES	\$2,080.13	TEMP SVC WE 8.22.26	2027
9/11/2026	CARDINAL EMPLOYMENT SERVICES	\$873.60	TEMP SVC WE 8.29.26	2027
9/11/2026	CARDINAL EMPLOYMENT SERVICES	\$681.60	PE 8/29/26	2027
9/18/2026	CARDINAL EMPLOYMENT SERVICES	\$681.60	PE 9/5/26	2027
9/18/2026	CARDINAL EMPLOYMENT SERVICES	\$1,034.88	TEMP SVC WE 9.5.26	2027
9/18/2026	CARDINAL EMPLOYMENT SERVICES	\$2,694.40	TEMP SVCS WE 8.29.26	2027
9/18/2026	CARDINAL EMPLOYMENT SERVICES	\$2,694.40	TEMP SVCS WE 9.5.26	2027
9/25/2026	CARDINAL EMPLOYMENT SERVICES	\$852.00	PE 9/12/26	2027
9/11/2026	CAROLLO LAW GROUP LLC	\$774.00	LEGAL FEES	2027
9/11/2026	CARSON-DAVIS OIL COMPANY	\$10,168.50	VEHICLE FUEL 8/26	2027

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9/11/2026	CARSON-DAVIS OIL COMPANY	\$1,877.30	VEHICLE FUEL 8/26	2027
9/11/2026	CARSON-DAVIS OIL COMPANY	\$619.07	VEHICLE FUEL 8/26	2027
9/11/2026	CARSON-DAVIS OIL COMPANY	\$1,787.48	VEHICLE FUEL 8/26	2027
9/11/2026	CARSON-DAVIS OIL COMPANY	\$779.32	CARDLOCK 8/26	2027
9/18/2026	CARSON-DAVIS OIL COMPANY	\$1,320.50	DIESEL & FUEL	2027
9/18/2026	CDW GOVERNMENT, INC.	\$2,827.52	(8) SURFACE PRO WARRANTY	2027
9/18/2026	CDW GOVERNMENT, INC.	\$22,377.28	(8) SURFACE PRO	2027
9/18/2026	CDW GOVERNMENT, INC.	\$519.75	ADOBE LICENSE - TAX	2027
9/25/2026	CDW GOVERNMENT, INC.	\$1,600.32	TAPES	2027
9/11/2026	CENTRAL LINCOLN P.U.D.	\$656.45	SER 8/26	2027
9/11/2026	CENTRIC ELEVATOR CORP OF OREGON	\$780.00	SERVICES 9/26	2027
9/4/2026	CENVEO	\$2,488.20	10 REG WEV 24 W ENV	2027
9/4/2026	CENVEO	\$5,220.36	11 SPL WDW 24 WHITE ENV	2027
9/4/2026	CENVEO	\$2,149.56	11 SPL WDW 24 WHITE ENV	2027
9/25/2026	CHARLESTON SANITARY DISTRICT	\$816.94	SER 8/26	2027
9/11/2026	CIVICPLUS, LLC	\$735.00	STREAMLINE AUG 2026	2027
9/18/2026	CLEAN HARBORS ENV SERVICES	\$39,487.80	AUGUST EVENT	2027
9/4/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 09/26	2027
9/11/2026	COASTAL PAPER & SUPPLY INC	\$1,388.98	MISC SUPPLIES	2027
9/11/2026	COASTAL PAPER & SUPPLY INC	\$542.12	MISC SUPPLIES	2027
9/11/2026	COASTAL PUBLISHING COMPANY LLC	\$3,885.00	LEGAL NOTICE-26FORECLOSURE	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$600.00	MICHAEL TABOR POLYGRAPHSPOLYS 08/26 CJ2022	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$780.19	WASTE CONNECTIONSGARBAGE SVC @ LACLAIR	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$896.94	COSTCO LOBBY SUPPLIESLACLAIR	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$500.00	POSTPARTUM SUPPORTTRAINING, REG FEE T LAM	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$976.00	ATLANTIC FOOD SAFETYSERV SAFE MANUALS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$976.00	ATLANTIC FOOD SAFETYSERV SAFE MANUALS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$720.00	MONDAY.COM, RENEWALANNUAL SUBSCRIPTION	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,402.38	WALMRT, GARDEN CARTS, ETCFOR CLIENTS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,259.68	WALMART GARDEN CARTS, ETCFOR CLIENTS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$509.70	WALMART, DUFFLE BAGS, ETCFOR CLIENTS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$561.54	AMAZON, LAPTOP RAM	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$2,388.00	GOTO - MEETING RENEWAL	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$541.60	AMZN CABLE BASKETS/POWERPO#270010-R	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$538.56	GRAND HOTEL - LODGINGOSATCA SUMMER CONF	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$606.30	GRAND HOTEL - LODGINGOSATCA SUMMER CONF	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$505.00	STARLINK-SERVICES 9/26	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$993.00	CHEMICAL AGENT INST CERT	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$967.99	HALO COLLAR-COLLAR	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$917.00	ROHVA-TRAINING	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$917.00	ROHVA-TRAINING	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$751.50	BNT-K9 TEX SHIRTS	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,199.02	VERIZON SERVICES - 7/26	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,061.85	AMAZON-HP TONER	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$502.08	ECO TESNIT-KITCHEN SUPP	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$711.04	COOKS DIREST-KITCHEN SUPP	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$935.73	GLOBAL INN ROOM CLIENT	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$764.00	RADIO CAB TRANSPORT CLIE	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,544.56	BAMBOOHR JULY PO#270023-R	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$599.00	ASSOC OR CO-REGISTRATIONCONFERENCE	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$599.00	ASSOC OR CO-REGISTRATIONCONFERENCE	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$599.00	ASSOC OR CO-REGISTRATIONCONFERENCE	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,344.00	COQUILLE TIRE - BRAKESANDREWS CHEVY	2027

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9/23/2026	COLUMBIA BANK CREDIT CARD	\$526.28	SANDTRAP LODGE - LODGINGODAA SUMMER CON	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$534.00	WALLOWA LAKE LODGE -LODGING	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,062.94	AMAZON: CEILING TILES	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$1,255.86	COOS BAY TOYOTA -TRUCK REPAIR	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$738.89	S&S AUTOMOTIVE -NEW HOLLAND REPAIR	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$607.78	REESE ELCTRIC -AMPHITHEATER 3WAY CONVERT	2027
9/23/2026	COLUMBIA BANK CREDIT CARD	\$515.97	AMAZON - SUPPLIES	2027
9/4/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 9.2026INV #134596	2027
9/18/2026	COLUMBIA CARE SERVICES, INC	\$61,905.10	CCRC ALLOT 8.26INV #134978	2027
9/18/2026	COLUMBIA CARE SERVICES, INC	\$10,059.52	BAY APTS CS/HSG 9.2026INV#135225	2027
9/25/2026	COLUMBIA CARE SERVICES, INC	\$1,718.95	(5) BEDS PSRB SEC 8.2026INV #135220	2027
9/11/2026	COMPASS OUTREACH	\$2,000.00	SUPPORT WKLY CAFES	2027
9/11/2026	COMPASS OUTREACH	\$600.00	LUNCHEON 9/18/26	2027
9/11/2026	COOS BAY/NORTH BEND WATER BD.	\$1,049.35	SER 8/26	2027
9/11/2026	COOS BAY/NORTH BEND WATER BD.	\$609.13	281 LACLAIR 7.20-8.17.26	2027
9/4/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 09/26	2027
9/4/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 9.2026INV #537750	2027
9/11/2026	COOS COUNTY CLERK	\$928.00	ME 8/26 PROP TX LIEN FEES	2027
9/25/2026	COOS COUNTY COMMUNITY DEVELOPMENT	\$35,000.00	26-27 CODE ENFORCEMENT	2027
9/25/2026	COOS COUNTY COMMUNITY DEVELOPMENT	\$22,260.00	26-27 ONSITE SUPPORT	2027
9/25/2026	COOS COUNTY COMMUNITY DEVELOPMENT	\$30,000.00	FY27 CODE ENFORCEMENT	2027
9/4/2026	COOS COUNTY ROAD DEPT	\$1,242.69	FUEL EXPENSESJULY	2027
9/4/2026	COOS COUNTY ROAD DEPT	\$774.17	ROADSIDE SPRAYING	2027
9/4/2026	COOS COUNTY ROAD DEPT	\$1,413.63	JULY FUEL AND FILTERS	2027
9/11/2026	COOS COUNTY ROAD DEPT	\$1,616.26	FUEL/MAINTENANCE 07/26	2027
9/11/2026	COOS COUNTY ROAD DEPT	\$904.81	SIGNS	2027
9/11/2026	COOS COUNTY ROAD DEPT	\$732.96	VEHICLE FUEL 7/26	2027
9/4/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,178.00	UNION DUES	2027
9/4/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,158.00	UNION DUES	2027
9/4/2026	COOS COUNTY YOUTH SPORTS	\$4,200.00	STRIPING FIELDS ANDGENERATOR LIGHT FOR FAIR	2027
9/11/2026	COQUILLE AUTOMOTIVE	\$1,638.19	VEHICLE MAINT	2027
9/11/2026	COQUILLE CITY OF	\$1,570.56	SERVICES 8/26	2027
9/11/2026	COQUILLE CITY OF	\$1,176.36	WATER/SEWER COURTHOUSEAUG 2026	2027
9/4/2026	COQUILLE TIRE, LLC	\$774.00	TIRES	2027
9/4/2026	COQUILLE TIRE, LLC	\$828.00	TIRES	2027
9/4/2026	COQUILLE TIRE, LLC	\$4,638.00	TIRES	2027
9/4/2026	COQUILLE TIRE, LLC	\$2,228.64	TIRES	2027
9/4/2026	COQUILLE TIRE, LLC	\$1,348.00	TIRES	2027
9/25/2026	COQUILLE TIRE, LLC	\$1,544.00	VEH EXP	2027
9/4/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,125.00	FITNESS CENTER DEDUCTIONS	2027
9/4/2026	CROW/CLAY & ASSOCIATES INC	\$510.00	COURTHOUSE FENCINGINV#260718	2027
9/25/2026	DAIDA	\$1,657.10	SCANPRO 3000 1 YEAR SERV	2027
9/4/2026	DAVID EVANS & ASSOCIATES, INC.	\$61,774.77	A/E TRANSPACIFIC PKWY-#4	2027
9/4/2026	DAY SHIP SUPPLY INC	\$534.05	GROCERIES	2027
9/4/2026	DAY SHIP SUPPLY INC	\$685.64	GROCERIES	2027
9/18/2026	DAY SHIP SUPPLY INC	\$751.09	GROCERIES	2027
9/25/2026	DAY SHIP SUPPLY INC	\$791.58	GROCERIES	2027
9/11/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS 9.2026	2027
9/11/2026	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2027
9/4/2026	ECONO ROOTER SERVICES, INC	\$798.00	PUMP FEE	2027
9/4/2026	ECONO ROOTER SERVICES, INC	\$510.00	PUMP FEE	2027
9/25/2026	ECONO ROOTER SERVICES, INC	\$846.00	SER 8/26	2027
9/25/2026	ECONO ROOTER SERVICES, INC	\$564.00	SER 8/26	2027

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9/4/2026	FARR'S TRUE VALUE	\$731.95	REPAIRS	2027
9/11/2026	FARWEST TIRE INC	\$641.84	TIRES 2016 EXPLORER	2027
9/4/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2027
9/11/2026	FOUNDATION ENGINEERING	\$2,983.05	GAYLORD BRIDGE-PHASE II22626	2027
9/4/2026	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE	2027
9/18/2026	GAGEIT CONSTRUCTION, LLC	\$4,515.00	GUARDRAIL REPAIR-FAIRVIEW MP 3.3	2027
9/11/2026	GOLD COAST TRUCK REPAIR	\$1,573.00	REPAIR	2027
9/18/2026	GOLDER'S BAY AREA NAPA	\$1,980.00	PARTS	2027
9/11/2026	HANSON-MEEKINS ANIMAL HOSPITAL	\$1,818.47	SERVICES	2027
9/4/2026	HELION SOFTWARE,INC	\$2,212.00	INV7894 SOFTWARE SUPPORTFY26 ANIMAL CTRL S	2027
9/4/2026	HELION SOFTWARE,INC	\$1,485.00	INV7894 SOFTWARE SUPPORTFY26 COMMISSIONE	2027
9/4/2026	HELION SOFTWARE,INC	\$2,212.00	INV7894 SOFTWARE SUPPORTFY26 BOPTA	2027
9/4/2026	HELION SOFTWARE,INC	\$1,000.00	INV7894 SOFTWARE SUPPORTFY26 PRAS	2027
9/4/2026	HELION SOFTWARE,INC	\$11,597.00	INV7894 SOFTWARE SUPPORTFY26 RECORDING	2027
9/4/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2027
9/4/2026	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT	2027
9/25/2026	INDEED, INC.	\$3,057.44	SPONSORED JOBS 8.26	2027
9/25/2026	INDEED, INC.	\$10,299.99	SPONSORED JOBS 8.26	2027
9/11/2026	INDUSTRIAL SOURCE	\$618.91	PARTS	2027
9/25/2026	INDUSTRIAL STEEL AND SUPPLY	\$1,265.57	PARTS	2027
9/4/2026	ING LIFE INSURANCE & ANNUITY CO	\$9,428.53	D/C WITHHOLDINGS	2027
9/4/2026	ING LIFE INSURANCE & ANNUITY CO	\$1,082.63	ROTH WITHHOLDINGS	2027
9/4/2026	INNOVATIVE MAINTENANCE	\$1,608.95	REPAIR-SEAL KIT	2027
9/11/2026	INTERMEDIA.NET, INC	\$4,831.09	PHONE BILL AUG 2026	2027
9/25/2026	INTERMEDIA.NET, INC	\$765.77	PHONES 7/30-8/29/26	2027
9/11/2026	INTERSTATE BATTERY SYSTEM OF	\$2,328.80	BATTERIES	2027
9/25/2026	J&D MYRTLE SAW SHOP, INC	\$789.99	WEEDEATER FS251R	2027
9/25/2026	J&D MYRTLE SAW SHOP, INC	\$569.99	WEEDEATER FS131R	2027
9/4/2026	JACKSON COUNTY OF	\$1,668.00	BIKE RACK RENTALS	2027
9/11/2026	KEN WARE CHEVROLET, INC	\$3,957.83	BODY DAMAGE RPR #19	2027
9/11/2026	KEN WARE CHEVROLET, INC	\$544.50	REPAIR	2027
9/18/2026	KNIFE RIVER MATERIALS	\$84,412.52	ASPHALT, TACK	2027
9/18/2026	KVAL-TV	\$865.00	2026 FAIR ADVERTISINGKMTR	2027
9/11/2026	LAKESIDE CITY OF	\$854.93	SER 8/26	2027
9/11/2026	LAKESIDE WATER DISTRICT	\$1,295.60	SER 8/26	2027
9/11/2026	LANE ENTERPRISES, LLC	\$36,377.01	90" CULVERT	2027
9/18/2026	LANE ENTERPRISES, LLC	\$4,312.73	CULVERT 24"	2027
9/18/2026	LEGACY TELECOMMUNICATIONS LLC	\$1,199.99	GENERATOR REPAIR	2027
9/25/2026	LEISURE INTERACTIVE, LLC	\$6,262.82	SER 8/26	2027
9/4/2026	LES SCHWAB TIRE CENTERS	\$1,269.83	(4) NEW TIRES & SENSORS281322	2027
9/4/2026	LES SCHWAB TIRE CENTERS	\$927.87	R&R OIL / TIRES E280990	2027
9/4/2026	LES SCHWAB TIRE CENTERS	\$1,238.90	SUSPENSION WORK/ALIGN281322	2027
9/11/2026	LES SCHWAB TIRE CENTERS	\$1,304.31	VEHICLE MAINT	2027
9/25/2026	LES SCHWAB TIRE CENTERS	\$1,504.88	VEHICLE MAINT	2027
9/18/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE - ROAD DEPT - 001	2027
9/18/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE - COURTHOUSE 004	2027
9/18/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE - JAIL - 005	2027
9/25/2026	LES' COUNTY SANITARY, INC	\$897.66	SER 8/26	2027
9/25/2026	LES' COUNTY SANITARY, INC	\$3,667.92	SER 8/26	2027
9/25/2026	LES' COUNTY SANITARY, INC	\$1,025.44	SER 8/26	2027
9/25/2026	LES' COUNTY SANITARY, INC	\$2,603.04	SER 8/26	2027
9/25/2026	LES' COUNTY SANITARY, INC	\$7,848.56	SER 8/26	2027
9/4/2026	LEXIPOL LLC	\$3,172.58	ANNUAL POLICY UPDATESFY2027	2027

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9/4/2026	LEXIPOL LLC	\$2,297.40	ANNUAL POLICY UPDATESFY2027	2027
9/18/2026	LINES FOR LIFE	\$10,000.00	CRISIS LINES 8.26INV #27-0111	2027
9/11/2026	LUMIRA BEHAVIORAL HEALTH,LLC	\$840.00	SUPRVSN AUGUST 2026INV #INV-1	2027
9/18/2026	MAST MACHINERY INC	\$572.94	REPAIR	2027
9/18/2026	MASTER BLASTER OF COOS BAY LLC	\$6,750.00	PRESSURE WASH	2027
9/18/2026	MASTER BLASTER OF COOS BAY LLC	\$3,030.00	PRESSURE WASH	2027
9/11/2026	MASTER'S TOUCH, LLC	\$22,199.69	PREPAID POSTAGEINV#E105342	2027
9/4/2026	MCDONALD WHOLESale	\$1,857.54	GROCERIES	2027
9/11/2026	MCDONALD WHOLESale	\$746.34	COMMISSARY SUPP	2027
9/25/2026	MCDONALD WHOLESale	\$1,219.53	GROCERIES	2027
9/11/2026	MEDIATE TO SUCCESS	\$780.00	MEDIATION	2027
9/11/2026	MEDTRUST LLC	\$49,255.09	8/17-8/31/26 SERVICES	2027
9/11/2026	MEDTRUST LLC	\$3,577.26	FY26 OVER CAP 7/26	2027
9/11/2026	MEDTRUST LLC	\$42,417.99	8/1-8/16/26 SERVICES	2027
9/4/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	AUG ALLOT, SUPP EMPL	2027
9/4/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	AUG ALLOT, CLUB HOUSE	2027
9/4/2026	MISC. VENDOR	\$696.39	WITHHELD IN ERROR	2027
9/11/2026	MORGAN VETERINARY CLINIC	\$2,644.96	SERVICES	2027
9/4/2026	MP AUTO AND RIGGING, LLC	\$661.02	PARTS	2027
9/11/2026	MYRTLE POINT CITY OF	\$2,557.77	900 4TH ST - AUG 26	2027
9/11/2026	MYRTLE POINT PRINTING	\$717.60	RECEIPT BOOKS - TREASURER	2027
9/4/2026	MYRTLE VETERINARY HOSPITAL	\$940.00	SERVICES	2027
9/25/2026	MYRTLE VETERINARY HOSPITAL	\$690.00	SERVICES	2027
9/11/2026	M4 ELECTRIC LLC	\$1,055.00	OSU - RETROFIT OUTDOORLIGHTING	2027
9/11/2026	M4 ELECTRIC LLC	\$4,620.00	ELECTRICAL WORK	2027
9/11/2026	NATIONAL FOOD GROUP INC	\$4,435.00	GROCERIES	2027
9/4/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$15,710.80	D/C WITHHOLDINGS	2027
9/4/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$4,165.34	ROTH WITHHOLDINGS	2027
9/25/2026	NIVENS, NATHALINE	\$572.00	MEDIATION 26DR11299	2027
9/25/2026	NIVENS, NATHALINE	\$501.80	MEDIATION 26DR06117	2027
9/18/2026	NORTHWEST NATURAL GAS COMPANY	\$1,469.80	SERVICES 8/26	2027
9/10/2026	OEBB	\$144,330.03	MEDICAL CONTRIBUTIONS	2027
9/10/2026	OEBB	\$1,810.65	LIFE CONTRIBUTIONS	2027
9/10/2026	OEBB	\$19,621.16	MEDICAL WITHHOLDINGS	2027
9/10/2026	OEBB	\$1,610.50	LIFE WITHHOLDINGS	2027
9/10/2026	OEBB	\$770.69	SMITH, J - 9/26 COVERAGE	2027
9/25/2026	OFFICE WORLD, INC	\$2,302.64	UP/DOWN TABLE DESKW/ DELIVERY & INSTALL	2027
9/18/2026	OMLID & SWINNEY	\$1,617.50	#EU078036 ANNUAL INSPECTPLUS TRAVEL CHARG	2027
9/4/2026	OR AFSCME COUNCIL 75	\$9,090.67	UNION DUES	2027
9/11/2026	OR COALITION OF LOCAL	\$8,473.40	26-27 MEMBER DUESRCVD 9.8.26	2027
9/11/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,979.00	AUGUST SURCHARGES	2027
9/25/2026	OR DEPT. OF HUMAN SERVICES	\$6,690.38	COOS MATCH SPRING 2026	2027
9/25/2026	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 07.15.26	2027
9/4/2026	OR DEPT. OF REVENUE	\$551.89	MISC DED - LEVENE	2027
9/18/2026	OR PACIFIC COMPANY INC	\$1,878.26	PARTS	2027
9/18/2026	OR PACIFIC COMPANY INC	\$2,900.00	CRANE-548239	2027
9/4/2026	OR ST DEPT OF HUMAN RES	\$882.00	CHILD SUPPORT	2027
9/4/2026	OR ST DEPT. OF TRANSPORTATION	\$2,065.92	INV B206830200TRAFFIC CONTROL	2027
9/4/2026	OR ST DEPT. OF TRANSPORTATION	\$5,848.88	INV B4108377000 GRINDER	2027
9/11/2026	OR ST WATER RESOURCES DEPARTMENT	\$1,719.00	WATER APPLICATION FEE	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$147,648.27	MEDICAL CONTRIBUTIONS	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$32,300.00	MEDICAL CONTRIBUTIONS	2027

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$108,800.00	MEDICAL CONTRIBUTIONS	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2027
9/3/2026	OR TEAMSTER EMPLOYERS TRST	\$33,421.51	MEDICAL WITHHOLDINGS	2027
9/4/2026	PACIFIC EQUIPMENT	\$5,108.04	AUG RENT, 2990 BROADWAY	2027
9/11/2026	PACIFIC OFFICE AUTOMATION	\$757.47	INVAR00743409 COPY CHARGEVARIOUS OFFICE	2027
9/4/2026	PACIFIC POWER	\$845.32	SER 8/26	2027
9/4/2026	PACIFIC POWER	\$8,077.92	SERVICES 8/26	2027
9/4/2026	PACIFIC POWER	\$3,543.42	COURTHOUSEAUG 2026	2027
9/4/2026	PACIFIC POWER	\$658.34	OWENAUG 2026	2027
9/4/2026	PACIFIC POWER	\$523.88	ANIMAL BARNS	2027
9/4/2026	PACIFIC POWER	\$1,328.00	CLARNO	2027
9/4/2026	PACIFIC POWER	\$637.40	ARENA	2027
9/11/2026	PACIFIC POWER	\$508.50	SER 8/26	2027
9/11/2026	PACIFIC POWER	\$566.78	POWER 8/26	2027
9/11/2026	PACIFIC POWER	\$566.77	POWER 8/26	2027
9/18/2026	PACIFIC POWER	\$2,165.32	POWER 8/11 - 9/10/26	2027
9/18/2026	PACIFIC POWER	\$984.08	POWER 8/26	2027
9/25/2026	PACIFIC POWER	\$524.18	SERVICES 9/27	2027
9/25/2026	PACIFIC POWER	\$1,168.80	SER 8/26	2027
9/25/2026	PACIFIC POWER	\$514.14	SER 8/26	2027
9/25/2026	PACIFIC POWER	\$833.00	SER 8/26	2027
9/18/2026	PAPE KENWORTH	\$1,371.60	PARTS	2027
9/18/2026	PBS ENGINEERING & ENVIRONMENTAL	\$637.50	CLOSURE WORK	2027
9/25/2026	PBS ENGINEERING & ENVIRONMENTAL	\$34,050.00	12733 DIESEL FUELING STATION	2027
9/25/2026	PBS ENGINEERING & ENVIRONMENTAL	\$5,360.00	10562 DIESEL FUELING STATION	2027
9/25/2026	PBS ENGINEERING & ENVIRONMENTAL	\$3,215.00	11223 DIESEL FUELING STATION	2027
9/11/2026	PETERSON MACHINERY CO	\$3,328.34	PARTS	2027
9/25/2026	POINT AND PAY, LLC	\$850.00	CARD READER	2027
9/11/2026	POWERS CITY OF	\$670.10	SER 8/26	2027
9/25/2026	PRESTIGE PROPERTY MANAGEMENT	\$600.00	UNIT H425 OCT-DEC 2026	2027
9/25/2026	PRESTIGE PROPERTY MANAGEMENT	\$525.00	UNIT H121 OCT-DEC 2026	2027
9/25/2026	PRH LABOR LAW	\$720.00	LEGAL FEES	2027
9/25/2026	PUSH ENTERPRISES INC DBA	\$27,550.00	26 CHALLENGE OF CHAMPIONTOUR	2027
9/11/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV104617 AUG CODING	2027
9/25/2026	ROTO-ROOTER	\$1,200.00	SER 8/26	2027
9/25/2026	RYE TREE SERVICE INC	\$23,828.36	FL-1-26 588.5 HOURS	2027
9/18/2026	SAFETY-KLEEN CORP	\$1,720.16	PARTS WASHER	2027
9/11/2026	SAIF	\$5,208.15	WORKER COMP	2027
9/11/2026	SAIF	\$6,463.82	WORKER COMP	2027
9/11/2026	SAIF	\$609.16	WORKER COMP	2027
9/11/2026	SAIF	\$4,273.37	WORKER COMP	2027
9/11/2026	SAIF	\$1,282.17	WORKER COMP	2027
9/11/2026	SAIF	\$609.00	WORKER COMP	2027
9/11/2026	SAIF	\$2,050.56	WORKER COMP	2027
9/11/2026	SAIF	\$1,963.89	WORKER COMP	2027
9/11/2026	SAIF	\$1,515.23	WORKER COMP	2027
9/11/2026	SAIF	\$643.64	WORKER COMP	2027
9/11/2026	SAIF	\$650.51	WORKER COMP	2027
9/11/2026	SAMSARA INC	\$2,322.00	SAMSARA GPS TRACKINGJUVENILE DEPT. VEHICLE	2027
9/4/2026	SANOPI PASTEUR, INC	\$929.62	FLU VACCINE	2027
9/4/2026	SHI INTERNATIONAL CORP	\$3,261.42	CISCO/MERAKI LICENSES	2027
9/18/2026	SHI INTERNATIONAL CORP	\$2,693.04	(8) SOFTWARE	2027

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9/4/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL 281 LACLAIRJANITORIAL	2027
9/4/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	SEPT 2990 BROADWAYJANITORIAL	2027
9/25/2026	SNELL & WILMER L.L.P.	\$1,577.26	LEGAL FEES	2027
9/11/2026	SOUTH COAST FLAGGING, INC.	\$1,974.00	HIRED FLAGGERS	2027
9/11/2026	SOUTH COAST FLAGGING, INC.	\$3,402.00	HIRED FLAGGERS	2027
9/11/2026	SUPERION	\$5,643.48	ASP FEE INV #471506 12/12	2027
9/18/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,551.25	#37627 NUTRITIONIST AUG	2027
9/4/2026	SZARKOWSKI EXCAVATING LLC	\$892.50	HIRED TRUCKING	2027
9/4/2026	SZARKOWSKI EXCAVATING LLC	\$892.50	HIRED TRUCKING	2027
9/4/2026	THE STANDARD INS	\$4,893.81	LTD/STD/SWC CONTRIBUTIONS	2027
9/4/2026	THE STANDARD INS	\$2,870.12	LTD/STD/SWC WITHHOLDINGS	2027
9/11/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2027
9/11/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2027
9/4/2026	TICOR TITLE COMPANY OF OREGON	\$4,072.14	LID REFUND-68258 RIDGE RDPIANTANIDA	2027
9/4/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,100.00	HIRED TRUCKING	2027
9/18/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$927.50	GRADER RENTAL	2027
9/4/2026	TYREE OIL, INC	\$43,984.67	DIESEL -GAS	2027
9/11/2026	TYREE OIL, INC	\$906.10	GREASE	2027
9/11/2026	TYREE OIL, INC	\$3,949.57	OIL	2027
9/11/2026	TYREE OIL, INC	\$43,984.67	GAS/DIESEL	2027
9/11/2026	UMPQUA SHEET METAL INC	\$5,000.00	INSTALL HEAT PUMP	2027
9/25/2026	UMPQUA SHEET METAL INC	\$2,285.00	OSU - COMPRESSOR #3REPLACEMENT	2027
9/11/2026	UNITED RENTALS NORTH AMERICA INC	\$1,237.72	EQUIP RENTAL DOCK REPAIR	2027
9/18/2026	VERIZON WIRELESS	\$1,134.03	CELL SVC 8/3 - 9/2/26	2027
9/18/2026	VERIZON WIRELESS	\$679.58	CELL SVC 8/3 - 9/2/26	2027
9/18/2026	VERIZON WIRELESS	\$2,977.92	CELL SVC 8/3 - 9/2/26	2027
9/2/2026	VOYA-STATE OF OREGON PLAN	\$18,404.35	D/C WITHHOLDINGS	2027
9/2/2026	VOYA-STATE OF OREGON PLAN	\$1,222.79	ROTH WITHHOLDINGS	2027
9/4/2026	VPC PROPERTIES, INC	\$4,373.00	RENT COQ 09/26	2027
9/18/2026	WASTE CONNECTIONS	\$188,630.62	AUGUST HAULING	2027
9/25/2026	WILBUR-ELLIS COMPANY	\$12,749.80	HERBICIDES	2027
9/11/2026	YELLOW CAB TAXI	\$1,500.00	AUG CLIENT TRANSPORT	2027
9/11/2026	YOO JIN LODGING INC	\$600.00	SEPT 26 RENT	2027
9/4/2026	ZIPLY FIBER	\$821.69	FAX/ELEV/SEC/FIRE LINES8/25-9/24/26	2027
9/4/2026	ZIPLY FIBER	\$916.81	SERVICES 8/26	2027
9/11/2026	ZIPLY FIBER	\$518.17	SER 8/26	2027
9/11/2026	ZIPLY FIBER	\$737.60	LOCAL/LONG DIS SVS JUNE26	2027