

Period: 02/2027

Coos County Expenses of \$500 or Greater

Date: 8/31/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
8/7/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202607-06AS JULY 26FEDERAL LEGISLATIVE RE	2027
8/7/2026	ADAPT	\$2,083.33	A&D TREATMENT SERVICES08/26	2027
8/7/2026	AFLAC	\$4,502.06	ADDTL OPT INS	2027
8/21/2026	AKS ENGINEERING & FORESTRY, LLC	\$22,963.85	ENGINEERING SERVICES TWO MILE MP 2.72	2027
8/21/2026	AKS ENGINEERING & FORESTRY, LLC	\$2,389.85	ENGINEERING SERVICES SEVEN DEVILS MP 0.35	2027
8/28/2026	AMCS GROUP INC	\$3,548.06	PC SCALE LICENSE8/1/26-7/31/27	2027
8/21/2026	AMERICAN LINEN DIVISION	\$1,525.04	COVERALLS	2027
8/7/2026	AMERICAN TOWER CORPORTATION	\$1,548.41	TOWER RENTAL 8/26	2027
8/7/2026	AOCMHP	\$15,231.92	MEMBERSHIP FY26/27	2027
8/7/2026	BAKER TILLY US, LLP	\$14,700.00	#BTUS-10008916 FY26 AUDIT	2027
8/28/2026	BANDON SUPPLY, INC	\$3,027.38	KOHLER ENGINE	2027
8/7/2026	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVCS WE 7.19.26	2027
8/7/2026	BARRETT BUSINESS SERVICE	\$1,428.57	TEMP SVCS WE 7.19.26	2027
8/7/2026	BARRETT BUSINESS SERVICE	\$6,212.24	FLAGGERS PE 7/19	2027
8/14/2026	BARRETT BUSINESS SERVICE	\$7,296.13	FLAGGERS PE 7/26	2027
8/14/2026	BARRETT BUSINESS SERVICE	\$6,730.19	FLAGGERS PE 8/2	2027
8/14/2026	BARRETT BUSINESS SERVICE	\$2,826.24	P/E 7/19/26	2027
8/14/2026	BARRETT BUSINESS SERVICE	\$692.19	TEMP SVCS 7.26.26	2027
8/14/2026	BARRETT BUSINESS SERVICE	\$839.47	TEMP SVCS WE 8.2.26	2027
8/21/2026	BARRETT BUSINESS SERVICE	\$706.56	P/E 7/31/26	2027
8/28/2026	BARRETT BUSINESS SERVICE	\$1,589.76	P/E 7/26/26	2027
8/21/2026	BAY AREA AUTOMOTIVE LLC	\$1,185.50	VEHICLE MAINT	2027
8/7/2026	BAY AREA CHAMBER OF COMMERCE	\$875.00	LEADERSHIP COOS J.SEWELL	2027
8/7/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 08/26	2027
8/7/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 8.2026INV #20260145	2027
8/7/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 8.1.26INV #200963	2027
8/21/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 7.2026INV #200945	2027
8/21/2026	BAY AREA FIRST STEP HOUSE	\$2,327.81	PEER/HAB SVCS 7.2026INV #200946	2027
8/7/2026	BIG TENT RENTS & EVENTS	\$6,305.66	2026 FAIR TENT & CHAIRRENTALS	2027
8/28/2026	BLACKWELL, JEFFERY K	\$826.41	REIMBURSE LODGINGCHW DIRECTOR INTERVIEW	2027
8/21/2026	BOB BARKER COMPANY	\$652.40	COMMISSARY SUPP	2027
8/14/2026	C&S FIRE-SAFE SERVICES	\$509.75	FIRE EXT INSPECTION	2027
8/14/2026	C&S FIRE-SAFE SERVICES	\$509.75	FIRE EXT INSPECTION	2027
8/14/2026	C&S FIRE-SAFE SERVICES	\$1,104.50	MAINT SUPPLIES	2027
8/28/2026	C&S FIRE-SAFE SERVICES	\$2,435.91	REMAIN BAL INV 12490247ALARM SYSTEM UPGRAD	2027
8/28/2026	C&S FIRE-SAFE SERVICES	\$535.00	MAINT INSPECTION	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$1,553.99	TEMP SVC WE 7.25.26	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$1,034.88	TEMP SVC WE 7.18.26	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$2,086.40	PE 7/25/26	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$1,606.40	TEMP SVCS WE 7.18.26	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$3,020.80	TEMP SVCS WE 7.25.26	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$4,209.92	W/E 7/11/26 TEMP EMPLOYEE	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$9,388.08	W/E 7/18/26 TEMP EMPLOYEE	2027
8/7/2026	CARDINAL EMPLOYMENT SERVICES	\$17,093.03	W/E 7/25/26 TEMP EMPLOYEE	2027
8/14/2026	CARDINAL EMPLOYMENT SERVICES	\$1,177.60	TEMP SVC WE 7.25.26	2027
8/14/2026	CARDINAL EMPLOYMENT SERVICES	\$1,931.52	TEMP SVC WE 8.1.26	2027
8/14/2026	CARDINAL EMPLOYMENT SERVICES	\$1,639.20	PE 08/01/26	2027
8/21/2026	CARDINAL EMPLOYMENT SERVICES	\$638.40	PE 8/8/26	2027
8/21/2026	CARDINAL EMPLOYMENT SERVICES	\$1,568.40	TEMP SVC WE 8.8.26	2027
8/21/2026	CARDINAL EMPLOYMENT SERVICES	\$2,368.00	TEMP SVCS WE 8.1.26	2027
8/21/2026	CARDINAL EMPLOYMENT SERVICES	\$2,150.40	TEMP SVCS WE 8.8.26	2027
8/21/2026	CAROLLO LAW GROUP LLC	\$5,094.00	LEGAL FEES	2027
8/7/2026	CARSON-DAVIS OIL COMPANY	\$575.62	VEHICLE FUEL	2027

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8/14/2026	CARSON-DAVIS OIL COMPANY	\$4,187.69	CARDLOCK 7/26	2027
8/14/2026	CARSON-DAVIS OIL COMPANY	\$799.49	FUEL EXP	2027
8/14/2026	CARSON-DAVIS OIL COMPANY	\$7,323.08	VEHICLE FUEL 7/26	2027
8/14/2026	CARSON-DAVIS OIL COMPANY	\$1,493.75	VEHICLE FUEL 7/26	2027
8/14/2026	CARSON-DAVIS OIL COMPANY	\$999.75	VEHICLE FUEL 7/26	2027
8/28/2026	CARSON-DAVIS OIL COMPANY	\$1,022.19	VEH FUEL 7/26	2027
8/28/2026	CARSON-DAVIS OIL COMPANY	\$679.05	VEH FUEL 7/26	2027
8/28/2026	CARSON-DAVIS OIL COMPANY	\$5,288.23	VEH FUEL 7/26	2027
8/21/2026	CATERPILLAR FINANCIAL SERV CORP	\$75,198.40	ASPHALT PAVER PAYMENT #5	2027
8/7/2026	CDW GOVERNMENT, INC.	\$500.69	WIFI DEVICE	2027
8/21/2026	CDW GOVERNMENT, INC.	\$2,901.60	MERAKI LICENSES5/6/26 - 5/5/27	2027
8/21/2026	CENTRAL LINCOLN P.U.D.	\$817.30	SER 7/26	2027
8/28/2026	CENTRAL LINCOLN P.U.D.	\$988.02	SER 8/26	2027
8/28/2026	CENTRAL LINCOLN P.U.D.	\$1,793.67	SER 8/26	2027
8/21/2026	CENTRIC ELEVATOR CORP OF OREGON	\$780.00	SERVICES 8/26	2027
8/21/2026	CENTRIC ELEVATOR CORP OF OREGON	\$756.76	SERVICES 7/26	2027
8/7/2026	CFE ELECTRIC LLC	\$2,354.67	REPAIRS	2027
8/21/2026	CHARLESTON SANITARY DISTRICT	\$816.94	SER 7/26	2027
8/14/2026	CIVICPLUS, LLC	\$735.00	STREAMLINE	2027
8/21/2026	CJ O'NEIL AND COMPANY	\$644.51	VEH EXP	2027
8/21/2026	CJ O'NEIL AND COMPANY	\$575.00	VEHICLE MAINT	2027
8/7/2026	CLARK, ADAM	\$840.00	SUPRVSN JULY 2026INV #27	2027
8/21/2026	CLEVELAND FENCING & CONTRACTING,LLC	\$1,837.50	50% DOWN - TIRE FENCE PROJECT	2027
8/7/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 08/26	2027
8/14/2026	COASTAL PAPER & SUPPLY INC	\$1,517.60	MISC SUPPLIES	2027
8/14/2026	COASTAL PAPER & SUPPLY INC	\$822.60	MISC SUPPLIES	2027
8/14/2026	COASTAL PAPER & SUPPLY INC	\$812.18	MISC SUPPLIES	2027
8/14/2026	COASTAL PAPER & SUPPLY INC	\$1,048.20	MISC SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$578.12	KATHRYN RIVERFRONT -OJDDA LODGING	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$2,055.36	AMZN ELKAY FILTERED REFRIPO#270010-R	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$665.99	BAY BRIDGE MOTEL ROOM CLI	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$791.89	WASTE CONNECTIONSLACLAI GARBAGE SVC	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$558.67	COSTCO, LOBBY SNACKSFOR CLIENTS, LACLAI	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$682.20	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$2,595.09	PERFECT GIFT, GIFT CARDSINCENTIVES FOR GROU	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,065.00	BAG IN BULK, SDOH RESTOCKFOR CLIENTS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,140.00	BAG IN BULK, SDOH RESTOCKFOR CLIENTS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,499.09	BAMBOOHR JUNE PO#270023-R	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,536.00	GO TO MEETING RENEWAL	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$833.74	LOWES FIELD MARKING PAINT	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,924.64	HOLIDAY INN QUEENS TRAVEL	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$799.98	AMAZON 2 SPEAKERS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$676.96	AMAZON SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,049.70	WALMART ENTERTAINMENTSUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$750.00	OREGON ICE PALLET OF ICE	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$750.00	MCKAYS PALLET OF ICE	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$4,000.00	PICTURE VALLEY FARMSPIG SCRAMBLE	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$799.26	HWY 101 MOTORSPORTS-VEH M	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$630.94	TRACTOR SUPP-DOG FOOD	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$692.82	PET EDGE-SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$7,253.10	THE HOME DEPOT-GENERAC	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$668.00	THE HOME DEPOT-GENERAC	2027

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8/24/2026	COLUMBIA BANK CREDIT CARD	\$530.27	TRACTOR SUPP-INCINERATOR	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,730.00	BNT-SHIRTS FUND RAISER	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$3,371.95	OSSA-DMS ANNUAL RENEWAL	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$2,000.00	D4H-ANNUAL RENEWAL	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$505.00	STARLINK-SERVICES 8/26	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$555.18	GALL-CHARGER FOR RADAR	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$948.78	AMAZON-SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,000.00	ANZIO IRONWORK-20MM BIPOR	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$819.99	EXPROPRINT-CANOPY TENT	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,706.44	UNITED AIRLINES-K9 TRAIN	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,060.50	BNT-K9 SHIRTS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$819.99	SP-EXPOPRINT-CANOPY TENT	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$572.51	AMAZON-COMM SUPP	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$2,184.05	AMAZON-MAINT SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$845.68	AMAZON-MAINT SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$569.90	AMAZON-SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$576.57	AMAZON-SUPPLIES	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$850.00	MICHAEL TABOR POLYGRAPHSCJ2022-0747 POLYS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,098.00	EDUCATION & TRAINING -MANAGER TRAINING	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$919.31	INDEED AD DDA	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$656.99	INDEED AD DEPUTY SHERIFF	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$805.46	INDEED AD ROW ROADS	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$566.13	INDEED AD DDA	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$754.82	SALISHAN LODGING CONFEREN	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$720.00	OPEN AI SUBSCRIPTION	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$695.79	OACC - CONFERENCE REGISTR	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,470.00	LEGISLATIVE COUNSEL -CRIM CODE BOOK	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$1,406.06	AMAZON - SUPPLIES FAIR	2027
8/24/2026	COLUMBIA BANK CREDIT CARD	\$607.70	FIVEPINE LODGE - LODGINGAOC RETREAT	2027
8/7/2026	COLUMBIA CARE SERVICES, INC	\$61,804.24	CCRC ALLOT JULY 2026INV #133899	2027
8/7/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 8.26INV #133965	2027
8/7/2026	COLUMBIA CARE SERVICES, INC	\$994.00	ROOM/BRD/PIF 4.2026INV #133916	2027
8/7/2026	COLUMBIA CARE SERVICES, INC	\$1,988.00	ROOM/BRD/PIF 5.26INV #133913	2027
8/21/2026	COLUMBIA CARE SERVICES, INC	\$10,059.52	BAY APTS CM/HSG 8.2026INV#134533	2027
8/21/2026	COLUMBIA CARE SERVICES, INC	\$1,718.95	5 BEDS PSRB SEC SVCS 7.26INV #134552	2027
8/7/2026	COMFORT FLOW HEATING, ET.AL.	\$3,678.00	ONE MJR HVAC MAINTINV #145673	2027
8/14/2026	COOS BAY PRINTING	\$821.66	2026 FAIR PASSES	2027
8/14/2026	COOS BAY/NORTH BEND WATER BD.	\$888.62	281 LACLAIR 6.15-7.20.26	2027
8/21/2026	COOS BAY/NORTH BEND WATER BD.	\$957.66	SER 7/26	2027
8/28/2026	COOS BAY/NORTH BEND WATER BD.	\$4,335.84	SER 8/26	2027
8/7/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 08/26	2027
8/14/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 8.26INV #53226	2027
8/14/2026	COOS COUNTY HEALTH & WELLNESS	\$28,370.01	ALLOCATION OF COSTSQE 6.2026 POST CLOSE	2027
8/14/2026	COOS COUNTY HEALTH & WELLNESS	\$5,310.00	ALLOCATION OF COSTSQE 6.2026 POST CLOSE	2027
8/14/2026	COOS COUNTY HEALTH & WELLNESS	\$57,538.64	ALLOCATION OF COSTSQE 6.2026 POST CLOSE	2027
8/28/2026	COOS COUNTY ROAD DEPT	\$5,301.99	FUEL VEH EXP	2027
8/7/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,240.00	UNION DUES	2027
8/7/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,158.00	UNION DUES	2027
8/21/2026	COOS COUNTY SOLID WASTE DEPT	\$5,909.25	HHW 10% 4TH QTR	2027
8/14/2026	COQUILLE AUTOMOTIVE	\$1,318.55	VEHICLE MAINT	2027
8/14/2026	COQUILLE AUTOMOTIVE	\$1,441.96	VEHICLE MAINT	2027
8/7/2026	COQUILLE CITY OF	\$1,793.41	SERVICES 7/26	2027
8/7/2026	COQUILLE CITY OF	\$971.04	WATER/SEWER COURTHOUSEJULY 2026	2027

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8/14/2026	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$917.59	PARTS	2027
8/7/2026	COQUILLE TIRE, LLC	\$1,772.00	TIRE SERVICE	2027
8/7/2026	COQUILLE TIRE, LLC	\$1,120.00	TIRE SERVICE	2027
8/21/2026	COQUILLE TIRE, LLC	\$1,580.00	VEH MAINT	2027
8/7/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,094.00	FITNESS CENTER DEDUCTIONS	2027
8/7/2026	CSL PRO LLC	\$2,130.00	BACKLINE	2027
8/7/2026	DAUNTLESS DIESEL LLC	\$2,195.92	TRACTOR FIX	2027
8/7/2026	DAVID EVANS & ASSOCIATES, INC.	\$96,136.53	A/E TRANSPACIFIC PKWY-#3	2027
8/14/2026	DAY SHIP SUPPLY INC	\$614.55	GROCERIES	2027
8/21/2026	DAY SHIP SUPPLY INC	\$604.15	GROCERIES	2027
8/21/2026	DELL MARKETING L.P.	\$2,380.90	LAPTOP	2027
8/28/2026	DELL MARKETING L.P.	\$9,655.60	(5) COMPUTERS	2027
8/28/2026	DOUGLAS COUNTY	\$154,000.00	DOUGLAS/COOS IGADETENTION/SHELTER RENTAL	2027
8/7/2026	DOUGLAS FAST NET	\$528.00	TAXES FEES PUC & OR FEES	2027
8/7/2026	DOUGLAS FAST NET	\$753.41	IAS.205545-COURTHOUSE	2027
8/14/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS AUG 2026	2027
8/14/2026	ECONO ROOTER SERVICES, INC	\$654.00	SER 7/26	2027
8/21/2026	ECONO ROOTER SERVICES, INC	\$558.00	SEPTIC PUMPING	2027
8/14/2026	EMPLOYMENT DEPT--TAX--47100	\$11,336.00	2ND QTR 2026 UNEMPLOYMENT	2027
8/7/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2027
8/7/2026	FERRELLGAS	\$1,865.82	INCINERATOR PROPANE	2027
8/28/2026	FERRELLGAS	\$2,002.35	PROPANE	2027
8/14/2026	FIRESIDE GRAPHICS LLC	\$7,062.68	FAIR 2026 PRINTING	2027
8/14/2026	FIRESIDE GRAPHICS LLC	\$504.96	FAIR 2026 PRINTING	2027
8/28/2026	FIRESIDE GRAPHICS LLC	\$3,010.00	2026 FAIR PRINTING	2027
8/14/2026	FOURSOM GOLF CARS	\$39,744.75	GOLF CAR	2027
8/7/2026	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE-TAX	2027
8/28/2026	FRED MEYER	\$800.00	32X\$25 GIFT CERTIFICATESJRP/M57 INCENTIVES	2027
8/28/2026	GODFREY & YEAGER EXCAVATING INC	\$2,800.00	HIRED TRUCKING	2027
8/7/2026	GOLD COAST TRUCK REPAIR	\$906.61	PARTS	2027
8/14/2026	GOLDER'S BAY AREA NAPA	\$2,327.85	PARTS	2027
8/7/2026	GRAINGER, W.W., INC	\$717.78	MAINT SUPPLIES	2027
8/21/2026	HAMMACK HAULING AND EXCAVATING LLC	\$2,090.00	HIRED TRUCKING	2027
8/14/2026	HANSON-MEEKINS ANIMAL HOSPITAL	\$640.20	SERVICES	2027
8/21/2026	HOMETOWN HARDWARE	\$2,088.00	MISC REPAIRS	2027
8/7/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2027
8/7/2026	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT	2027
8/28/2026	HUSTLE 2.0, PBC	\$961.74	SUPPLIES	2027
8/28/2026	INDEED, INC.	\$3,444.99	SPONSORED JOBS 7.2026	2027
8/28/2026	INDEED, INC.	\$8,629.46	SPONSORED JOBS 7.2026	2027
8/7/2026	INDUSTRIAL SOURCE	\$538.30	ACETYLENE, OXYGEN, HOLDER, BRUSH	2027
8/21/2026	INDUSTRIAL STEEL AND SUPPLY	\$1,164.06	PARTS	2027
8/7/2026	ING LIFE INSURANCE & ANNUITY CO	\$9,464.26	D/C WITHHOLDINGS	2027
8/7/2026	ING LIFE INSURANCE & ANNUITY CO	\$1,243.75	ROTH WITHHOLDINGS	2027
8/7/2026	INGEVITY CORPORATION	\$51,612.00	PAINT	2027
8/21/2026	INNOVATIVE MAINTENANCE	\$606.00	VALVE	2027
8/7/2026	INTEGRATED POWER SYSTEMS, INC	\$2,631.00	SERVICE AGREE8/1/26-7/31/27	2027
8/14/2026	INTERMEDIA.NET, INC	\$4,837.72	PHONE BILL JULY 2026	2027
8/7/2026	INTERSTATE BATTERY SYSTEM OF	\$570.80	BATTERIES	2027
8/21/2026	J&D MYRTLE SAW SHOP, INC	\$699.99	MOWER	2027
8/21/2026	JAMES C. COFFEY CONSULTANT	\$718.00	LEGAL FEES	2027
8/21/2026	KNIFE RIVER MATERIALS	\$232,508.22	ASPHALT, TACK	2027
8/21/2026	KNIFE RIVER MATERIALS	\$3,000.00	ECOBLOCKS	2027

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8/14/2026	KUBOTA TRACTOR CORPORATION	\$20,437.63	MOWER	2027
8/14/2026	KVAL-TV	\$865.00	2026 FAIR ADVERTISING	2027
8/7/2026	L N CURTIS & SONS	\$570.00	SUPPLIES	2027
8/14/2026	LAKESIDE CITY OF	\$854.93	SER 7/26	2027
8/14/2026	LAKESIDE WATER DISTRICT	\$1,091.60	SER 7/26	2027
8/28/2026	LAUREN BURNS NUTRITION	\$813.75	MENU CERTIFICATION	2027
8/21/2026	LEISURE INTERACTIVE, LLC	\$5,157.18	SER 7/26	2027
8/7/2026	LES SCHWAB TIRE CENTERS	\$2,350.26	VEHICLE MAINT	2027
8/7/2026	LES SCHWAB TIRE CENTERS	\$2,479.77	VEHICLE MAINT	2027
8/21/2026	LES SCHWAB TIRE CENTERS	\$976.84	(4) NEW TIRES & SENSORS#9 ACT TEAM	2027
8/28/2026	LES SCHWAB TIRE CENTERS	\$524.91	VEHICLE MAINT	2027
8/14/2026	LES' COUNTY SANITARY, INC	\$552.16	SERVICES 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$1,745.19	SER 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$1,419.84	SER 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$5,876.56	SER 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$3,865.12	SER 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$4,338.40	SER 7/26	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE - ROAD DEPT - 001	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE -COURTHOUSE - 004	2027
8/21/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE - JAIL - 005	2027
8/14/2026	LINES FOR LIFE	\$10,000.00	CRISIS LINES JULY 2026INV #27-0030	2027
8/7/2026	MARCA ELECTRIC INC	\$898.00	LIGHTS	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$935.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$935.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
8/7/2026	MARCA TRUCKING & EXCAVATING	\$825.00	HIRED TRUCKING	2027
8/21/2026	MARCA TRUCKING & EXCAVATING	\$880.00	HIRED TRUCKING	2027
8/28/2026	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2027
8/28/2026	MARCA TRUCKING & EXCAVATING	\$840.00	HIRED TRUCKING	2027
8/7/2026	MCDONALD WHOLESAL	\$1,603.61	GROCERIES	2027
8/28/2026	MCDONALD WHOLESAL	\$1,501.93	GROCERIES	2027
8/28/2026	MCKESSON MEDICAL SURGICAL	\$618.36	TUBERSOL SOLUTION	2027
8/28/2026	MCKESSON MEDICAL SURGICAL	\$848.16	RAPID TEST KITS	2027
8/7/2026	MEDTRUST LLC	\$10,259.37	FY26 OVERCAP	2027
8/7/2026	MEDTRUST LLC	\$87,663.82	SERVICES 7/26	2027
8/7/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	AUG ALLOT SUPP EMPLOY	2027
8/7/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	AUG ALLOT CLUB HOUSE	2027
8/14/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,250.39	#035 JULY SHAMA SERVICES	2027
8/21/2026	MERCHEN & REED GRAVEL CO	\$1,600.00	STUMP REMOVAL	2027
8/7/2026	MODERN MACHINERY CO., INC	\$1,157.29	PAD	2027
8/14/2026	MODERN MACHINERY CO., INC	\$1,079.36	SPRINGS	2027
8/28/2026	MYRTLE POINT CITY OF	\$2,429.04	900 4TH ST - JULY 26	2027
8/28/2026	MYRTLE POINT POLICE RESERVES	\$6,000.00	2026 FAIR SECURITY	2027
8/7/2026	MYRTLE POINT SCHOOL DISTRICT	\$5,574.00	BUSSING AT FAIR 2026	2027
8/7/2026	MYRTLE POINT SCHOOL DISTRICT	\$1,000.00	MPHS YTP 2026	2027
8/14/2026	MYRTLE VETERINARY HOSPITAL	\$1,005.00	SERVICES	2027
8/21/2026	MYRTLE VETERINARY HOSPITAL	\$870.00	SERVICES	2027
8/28/2026	MYRTLE VETERINARY HOSPITAL	\$630.00	SERVICES	2027
8/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$13,940.48	D/C WITHHOLDINGS	2027
8/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$4,171.74	ROTH WITHHOLDINGS	2027
8/21/2026	NIVENS, NATHALINE	\$585.00	MEDIATION	2027

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
8/28/2026	NORTH BEND LANES	\$500.00	20X\$25 GIFT CERTIFICATESJRP/M57 INCENTIVES	2027
8/21/2026	NORTHWEST NATURAL GAS COMPANY	\$1,497.32	SERVICES 7/26	2027
8/28/2026	NORTHWEST NATURAL GAS COMPANY	\$31,949.51	#1555534-5 7/26 O&M	2027
8/28/2026	NORTHWEST NATURAL GAS COMPANY	\$3,392.59	#1555524-6 7/26 OPER FEE	2027
8/28/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$3,285.00	AUTO DOOR OPENER	2027
8/14/2026	OCEAN VIEW ENTERPRISES	\$1,388.55	WEBSITE COPIESTEEN BRAIN, SEX TALK	2027
8/28/2026	ODP BUSINESS SOLUTIONS, LLC	\$3,306.06	PAPER - JAIL	2027
8/11/2026	OEBB	\$142,921.73	MEDICAL CONTRIBUTIONS	2027
8/11/2026	OEBB	\$1,803.01	LIFE CONTRIBUTIONS	2027
8/11/2026	OEBB	\$19,371.48	MEDICAL WIHOLDINGS	2027
8/11/2026	OEBB	\$1,604.74	LIFE WITHHOLDINGS	2027
8/11/2026	OEBB	\$770.69	SMITH, J	2027
8/7/2026	OR AFSCME COUNCIL 75	\$9,022.06	UNION DUES	2027
8/14/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,151.00	JULY DEQ SURCHARGES	2027
8/28/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,620.32	1200Z PERMIT	2027
8/14/2026	OR DEPT. OF HUMAN SERVICES	\$5,485.00	#AI074458 FOOD REMITQE 6.2026 POST CLOSE	2027
8/28/2026	OR DEPT. OF HUMAN SERVICES	\$1,119.60	INTAGLIO PAPER	2027
8/7/2026	OR DEPT. OF REVENUE	\$950.46	MISC DED - WELLINGTON	2027
8/12/2026	OR P.E.R.S.	\$240,877.77	PENSION	2027
8/12/2026	OR P.E.R.S.	\$311,970.59	PENSION	2027
8/12/2026	OR P.E.R.S.	\$118,697.12	IAP	2027
8/21/2026	OR PACIFIC COMPANY INC	\$1,702.44	PARTS, CLEANER, GLOVES	2027
8/5/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$145,508.44	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$34,000.00	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$108,800.00	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2027
8/5/2026	OR TEAMSTER EMPLOYERS TRST	\$33,367.80	MEDICAL WITHHOLDINGS	2027
8/28/2026	OREGON HEALTH & SCIENCE UNIVERSITY	\$14,000.00	HELIX LOCKBOXES X 500	2027
8/7/2026	PACIFIC EQUIPMENT	\$5,108.04	AUG RENT, 2990 BROADWAY	2027
8/7/2026	PACIFIC OFFICE AUTOMATION	\$945.56	COPY CHARGES-VARIOUSOFFICES	2027
8/7/2026	PACIFIC POWER	\$596.50	ME 07/26 ANIMAL BARN	2027
8/7/2026	PACIFIC POWER	\$1,184.71	ME 07/26 CLARNO	2027
8/7/2026	PACIFIC POWER	\$651.00	ME 07/26 ARENA	2027
8/7/2026	PACIFIC POWER	\$8,973.87	SERVICES 7/26	2027
8/7/2026	PACIFIC POWER	\$3,958.76	COURTHOUSE JULY 2026	2027
8/7/2026	PACIFIC POWER	\$715.91	OWEN JULY 2026	2027
8/7/2026	PACIFIC POWER	\$1,298.05	POWER 7/26	2027
8/14/2026	PACIFIC POWER	\$576.01	POWER 7/26	2027
8/14/2026	PACIFIC POWER	\$576.00	POWER 7/26	2027
8/14/2026	PACIFIC POWER	\$925.87	SER 7/26	2027
8/21/2026	PACIFIC POWER	\$2,481.45	POWER 7/10 - 8/11/25	2027
8/28/2026	PACIFIC POWER	\$798.33	SER 7/26	2027
8/28/2026	PACIFIC POWER	\$714.81	SER 7/26	2027
8/28/2026	PACIFIC POWER	\$1,278.14	SER 7/26	2027
8/7/2026	PETERSON MACHINERY CO	\$5,122.77	PARTS	2027
8/21/2026	PETERSON MACHINERY CO	\$713.72	FILTERS	2027
8/28/2026	POSTMASTER	\$10,000.00	NOVEMBER ELECTION POSTAGE	2027
8/14/2026	POTTERS INDUSTRIES, INC	\$26,037.60	MARKING SPHERES	2027
8/21/2026	POWERS CITY OF	\$701.85	SER 7/26	2027
8/21/2026	PRH LABOR LAW	\$10,237.50	LEGAL FEES	2027

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8/14/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV104488 JULY CODING	2027
8/21/2026	ROTO-ROOTER	\$540.00	PUMP FEES	2027
8/21/2026	ROTO-ROOTER	\$2,846.00	PUMP FEES	2027
8/7/2026	SAFEGUARD BUSINESS SYSTEMS INC	\$639.56	VNC CARDS-ELECTIONS	2027
8/7/2026	SAFETY-KLEEN CORP	\$514.90	PARTS WASHER	2027
8/14/2026	SAIF	\$5,315.07	WORKER COMP	2027
8/14/2026	SAIF	\$6,680.74	WORKER COMP	2027
8/14/2026	SAIF	\$950.07	WORKER COMP	2027
8/14/2026	SAIF	\$4,975.88	WORKER COMP	2027
8/14/2026	SAIF	\$1,180.73	WORKER COMP	2027
8/14/2026	SAIF	\$606.43	WORKER COMP	2027
8/14/2026	SAIF	\$2,362.33	WORKER COMP	2027
8/14/2026	SAIF	\$2,024.53	WORKER COMP	2027
8/14/2026	SAIF	\$1,521.86	WORKER COMP	2027
8/14/2026	SAIF	\$777.69	WORKER COMP	2027
8/14/2026	SAIF	\$679.50	WORKER COMP	2027
8/21/2026	SHERWIN WILLIAMS CO.	\$975.40	MISC SUPPLIES	2027
8/28/2026	SHI INTERNATIONAL CORP	\$1,927.95	(5) COMPUTER SOFTWARE	2027
8/7/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	AUG SVC, 281 LACLAIRJANITORIAL	2027
8/7/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	AUG SVC, 2990 BROADWAYJANITORIAL	2027
8/7/2026	SLY & COMPANY	\$600.00	2026 FAIR ENTERTAINMENT	2027
8/28/2026	SNELL & WILMER L.L.P.	\$2,272.47	LEGAL FEES	2027
8/14/2026	SUPERION	\$5,643.44	ASP FEE INV#469389 11/12	2027
8/14/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,453.75	#37255 NUTRITIONIST JULY	2027
8/14/2026	THE STANDARD INS	\$4,878.20	LTD/STD/SWC-CONTRIBUTIONS	2027
8/14/2026	THE STANDARD INS	\$2,875.15	LTD/STD/SWC-WITHHOLDINGS	2027
8/28/2026	THERMO FLUIDS, INC	\$783.53	USED OIL	2027
8/21/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2027
8/21/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2027
8/14/2026	TOWER MOTOR COMPANY	\$846.60	PARTS	2027
8/21/2026	TRAFFIC SAFETY SUPPLY CO	\$865.65	MISC REPAIR	2027
8/7/2026	TYREE OIL, INC	\$1,123.86	GAS	2027
8/21/2026	TYREE OIL, INC	\$6,120.15	DIESEL, 92OCTANE	2027
8/28/2026	TYREE OIL, INC	\$1,801.32	DIESEL	2027
8/7/2026	UMPQUA SHEET METAL INC	\$3,860.00	OSU - COMPRESSOR #4REPLACEMENT	2027
8/7/2026	UMPQUA SHEET METAL INC	\$1,199.00	OWENS - PUMP REPLACEMENT	2027
8/14/2026	UMPQUA VALLEY TRACTOR	\$20,437.63	MOWER	2027
8/7/2026	UNITED RENTALS	\$7,141.84	LIGHT TOWER RENTAL FOR 2026 FAIR	2027
8/28/2026	VAN CAMP CONSULTING	\$2,000.00	WATER RIGHT PERMIT	2027
8/21/2026	VERIZON WIRELESS	\$605.84	CELL SVC 7/3 - 8/2/26	2027
8/21/2026	VERIZON WIRELESS	\$3,089.24	CELL SVC 7/3 - 8/2/26	2027
8/21/2026	VERIZON WIRELESS	\$1,161.37	CELL SVC 7/3 - 8/2/26	2027
8/14/2026	VISUAL PERFECTION AUTO DETAILING	\$1,625.00	DETAIL 12 VEH, JULY	2027
8/4/2026	VOYA-STATE OF OREGON PLAN	\$8,504.35	D/C WITHHOLDINGS	2027
8/4/2026	VOYA-STATE OF OREGON PLAN	\$1,222.48	ROTH WITHHOLDINGS	2027
8/7/2026	VPC PROPERTIES, INC	\$4,373.00	RENT COQ 08/26	2027
8/21/2026	WASTE CONNECTIONS	\$212,273.86	JULY HAULING	2027
8/21/2026	WEST COAST RECYCLE & TRANSFER INC	\$2,000.00	TIRE HAULING	2027
8/7/2026	WESTERN MERCANTILE AGENCY, INC	\$1,740.65	MISC DED - LAMAR, N	2027
8/21/2026	WILBUR-ELLIS COMPANY	\$9,471.45	CHEMICAL	2027
8/14/2026	YELLOW CAB TAXI	\$2,561.00	JULY CLIENT TRANSPORTSDOH	2027
8/7/2026	YOO JIN LODGING INC	\$600.00	AUG MALL RENT	2027
8/21/2026	YOO JIN LODGING INC	\$600.00	JUNE MALL RENT	2027

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8/7/2026	ZIPLY FIBER	\$739.80	FAX/ELEV/SEC/FIRE LINES7/25-8/24/26	2027
8/7/2026	ZIPLY FIBER	\$899.86	SERVICES 8/26	2027
8/7/2026	ZIPLY FIBER	\$696.49	LOCAL/LONG DISTANCE AUG2026	2027
8/28/2026	ZIPLY FIBER	\$1,529.90	PHONES 8/15 - 9/14/26	2027
8/14/2026	ZOHO CORPORATION	\$1,633.00	EVENTLOG ANALYZERSUPPORT & MAINT	2027
8/21/2026	ZOHO CORPORATION	\$1,455.00	ANNUAL SUB RENEWAL	2027
8/28/2026	1-CRIME VICTIMS ASSIST-VAR EMP	\$543.10	MEAL & MILIEAGE REIMBURSE	2027