

Period: 12/2026

Coos County Expenses of \$500 or Greater

Date: 6/29/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
6/19/2026	ACACIA II	\$3,790.00	REPAIRS-PAINTING	2026
6/19/2026	ACACIA II	\$575.00	REPAIRS-PAINTING	2026
6/15/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	FED LEG REP 5/26	2026
6/5/2026	ADAPT	\$2,083.33	A&D TX SRVS 06/26	2026
6/5/2026	ADAPT	\$13,594.51	A&D ALLOT MAY 2026INV#20260501	2026
6/5/2026	ADAPT	\$13,594.51	A&D ALLOT JUNE 2026INV#20260601	2026
6/5/2026	AFLAC	\$4,909.93	ADDTL INS WITHHOLDINGS	2026
6/12/2026	AMERICAN LINEN DIVISION	\$1,644.24	COVERALLS	2026
6/12/2026	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 6/26	2026
6/12/2026	BANDON CITY OF	\$7,200.00	LEACHATE HAULING	2026
6/12/2026	BANDON CITY OF	\$2,280.00	LEACHATE HAULING	2026
6/12/2026	BANDON CONCRETE LLC	\$1,064.75	ROCK	2026
6/12/2026	BANDON CONCRETE LLC	\$2,736.50	ROCK	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$3,205.80	TEMP SVCS WE 5.3.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,746.75	TEMP SVCS WE 5.3.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,801.55	TEMP SVCS WE 5.10.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,219.30	TEMP SVCS WE 5.10.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP SVCS WE 5.17.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,328.90	TEMP SVCS WE 5.17.26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$4,318.81	FLAGGER PE 5/3/26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,107.64	C.TYNER 40HR P.E 5/17/26	2026
6/5/2026	BARRETT BUSINESS SERVICE	\$1,172.38	C.TYNER 40.5HR P.E5/10/26	2026
6/12/2026	BARRETT BUSINESS SERVICE	\$960.48	PE 5/03 TEMP EMPLOYEE	2026
6/19/2026	BARRETT BUSINESS SERVICE	\$4,011.10	FLAGGERS PE 5/24	2026
6/19/2026	BARRETT BUSINESS SERVICE	\$3,763.63	FLAGGERS PE 6/5/26	2026
6/19/2026	BARRETT BUSINESS SERVICE	\$1,280.26	C.TYNER 43HR PE 5/3/26	2026
6/26/2026	BARRETT BUSINESS SERVICE	\$542.52	TEMP SVCS WE 5.24.26	2026
6/26/2026	BARRETT BUSINESS SERVICE	\$1,840.94	TEMP SVCS WE 5.24.26	2026
6/26/2026	BARRETT BUSINESS SERVICE	\$1,428.57	TEMP SVCS WE 5.31.26	2026
6/26/2026	BARRETT BUSINESS SERVICE	\$863.10	PE 5/31 TYNER, C	2026
6/26/2026	BARRETT BUSINESS SERVICE	\$1,150.80	PE 5/24 TYNER, C	2026
	BARRETT BUSINESS SERVICE	\$3,923.27	FLAGGERS PE 6/7	2026
	BARRETT BUSINESS SERVICE	\$1,079.20	FLAGGERS PE 6/7	2026
	BARRETT BUSINESS SERVICE	\$4,354.88	FLAGGERS PE 6/14	2026
6/16/2026	BAY AREA AUTOMOTIVE LLC	\$1,213.80	R&R EXHAUST/BRK FL FLUSHE275220	2026
6/5/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 06/26	2026
6/5/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER 6.26INV#21443	2026
6/5/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 6.26INV#21407	2026
6/19/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 5.2026INV #21493	2026
6/19/2026	BAY AREA FIRST STEP HOUSE	\$1,718.54	CLNT PEER/HAB SVC 5.26INV #21492	2026
6/26/2026	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 5.26INV #21275	2026
6/5/2026	BEHAVIORAL HEALTH & CRISIS	\$3,400.00	2 DAY DE-ESCAL TRNG 5.26	2026
6/5/2026	BUILDERS FIRST SOURCE	\$528.09	MISC REPAIR	2026
6/5/2026	C&S FIRE-SAFE SERVICES	\$1,022.00	YEARLY ALARM INSPECTIONCOURTHOUSE	2026
6/8/2026	C&S FIRE-SAFE SERVICES	\$661.20	YEARLY MONITORINGCOURTHOUSE	2026
6/8/2026	C&S FIRE-SAFE SERVICES	\$661.20	YEARLY MONITORINGJUVENILE	2026
6/26/2026	C&S FIRE-SAFE SERVICES	\$800.00	FIRE SUPPRESSION	2026
6/5/2026	C-N-B SECURITY	\$542.50	ELECTION DAY SECURITY	2026
6/12/2026	CARDINAL EMPLOYMENT SERVICES	\$1,915.20	PE 5/23/26	2026
6/12/2026	CARDINAL EMPLOYMENT SERVICES	\$1,915.20	PE 5/30/26	2026
6/19/2026	CARDINAL EMPLOYMENT SERVICES	\$1,209.60	PE 5/30/26	2026
6/19/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 5/30/26	2026
6/19/2026	CARDINAL EMPLOYMENT SERVICES	\$528.00	W/E 5/22/26 TEMP EMPLOYEE	2026

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6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$1,159.20	TEMP SVCS WE 5.9.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,071.63	TEMP SVCS WE 5.16.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,031.75	TEMP SVCS WE 5.23.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,811.62	TEMP SVCS WE 5.30.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$953.82	TEMP SVCS WE 5.16.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$1,902.60	TEMP SVCS WE 5.23.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,142.00	TEMP SVCS WE 5.30.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,652.30	TEMP SVCS WE 6.6.26	2026
6/26/2026	CARDINAL EMPLOYMENT SERVICES	\$2,677.50	TEMP SVCS WE 6.13.26	2026
6/19/2026	CAROLLO LAW GROUP LLC	\$1,158.25	LEGAL FEES	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$2,403.27	FUEL 5.16.26 THRU 5.31.26	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$2,816.97	VEHICLE FUEL 5/26	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$569.73	VEHICLE FUEL 5/26	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$2,562.00	VEHICLE FUEL 5/26	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$13,714.33	VEHICLE FUEL 5/26	2026
6/12/2026	CARSON-DAVIS OIL COMPANY	\$3,393.35	CARDLOCK	2026
6/26/2026	CARSON-DAVIS OIL COMPANY	\$1,952.30	FUEL 6.1.26 THRU 6.15.26	2026
6/26/2026	CARSON-DAVIS OIL COMPANY	\$648.30	VEHICLE FUEL	2026
6/5/2026	CASHCO FINANCIAL SERVICES, INC	\$741.17	MISC DEDUCTION-WESTBY	2026
6/5/2026	CDW GOVERNMENT, INC.	\$1,728.00	TAPES	2026
6/5/2026	CENTRAL LINCOLN P.U.D.	\$1,539.64	SER 5/26	2026
6/5/2026	CENTRAL LINCOLN P.U.D.	\$1,002.91	SER 5/26	2026
	CENTRAL LINCOLN P.U.D.	\$1,496.54	SER 5/26	2026
	CENTRAL LINCOLN P.U.D.	\$912.34	SER 5/26	2026
6/5/2026	CENTRIC ELEVATOR CORP OF OREGON	\$2,425.00	ELEVATOR ALARM INSPECTIONINV #86630	2026
6/12/2026	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 6/26	2026
6/26/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 5/26	2026
6/26/2026	CITY OF POWERS	\$582.50	SER 5/26	2026
6/12/2026	CLARK, ADAM	\$840.00	SUPRVSN 5.2026INV #25	2026
6/5/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 06/26	2026
6/26/2026	COASTAL PAPER & SUPPLY INC	\$625.74	MISC SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$550.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 05/26	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,089.50	INDEED AD DDA	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$712.72	INDEED AD DA SUPPORT	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$539.66	INDEED AD CHW DIRCTOR	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,460.45	INDEED AD DDA	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$3,386.00	AEDS TODAY-AED PKGS X 2FOR COMM PARTNERS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEH	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$605.62	COSTCO LOBBY SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,474.57	DISCTEC - HARD DRIVES X 5	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$639.54	AMAZON, RAM FOR LAPTOPS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$575.99	NFPA NATL FIRE PROTECT -NFPA LINK ANNUAL RE	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$708.08	PAYPAL - SANVENTECHN VEVOR ICE MAKER	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,294.13	AMAZON: WATER FILLER	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$881.49	4IMPRT CHW SHIRTSP0#260444	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,025.00	AMZN VACC COOLERPO#260472	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,550.81	BAMBOOHR MAY PO#260047-R	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$2,793.00	RPM CLOUD SERVER5.17.26 THRU 5.17.27	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$569.43	POCKET PRESS-LAW BOOKS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$576.77	POLMMA VNP-FRAUD	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$625.00	ODA-RENEWAL YEARLY LIC	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,795.00	AMAZON-DOG WASHING STATIO	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$2,000.00	CALTOPO-ANNUAL LIC RENEWA	2026

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6/22/2026	COLUMBIA BANK CREDIT CARD	\$5,311.26	AXON-TASER BATTERIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$613.20	BNT-SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$2,396.88	AMAZON-OUTFITTING VEH	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$502.47	POKER CHIPS-SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$990.46	POKER CHIPS-SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$800.00	OSSA-TRAINING	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,563.29	VERIZON SERVICES - 5/26	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,035.40	AMAZON-APC BACKUPS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$588.30	AMAZON-COMM SUPP	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$779.88	AMAZON-CHAIRS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$569.74	AMAZON-COMM SUPP	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$777.95	NORTH AMERICA ELECTRICALAMPHITHEATER	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$793.13	AMAZON-SUPPLIES	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$5,625.11	MYHRE CUSTOM LEATHERS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$562.69	NB COMM CENTER RENTAL	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$552.00	STATE VSO TRAINING HOTEL	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$675.00	ODAA REGISTER FOR MCCLINT	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$1,002.14	HOUSING FOR ODAA CONF	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$675.00	ODAA CONF REGISTRATIONR HICKS	2026
6/22/2026	COLUMBIA BANK CREDIT CARD	\$552.00	STATE VSO TRAINING HOTEL	2026
6/5/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 6.26INV #132677	2026
6/19/2026	COLUMBIA CARE SERVICES, INC	\$10,218.66	BAY APTS CM/HSG 6.2026INV #133263	2026
6/26/2026	COMFORT FLOW HEATING, ET.AL.	\$528.00	SVC CALL @ 281 LACLAIR	2026
6/5/2026	COOS BAY CITY LIBRARY	\$271,274.66	THIRD INSTALLMENT/ESO	2026
6/19/2026	COOS BAY MARINE, INC	\$7,075.89	VEHICLE MAINT	2026
6/12/2026	COOS BAY/NORTH BEND WATER BD.	\$912.71	281 LACLAIR 4.17-5.18.26	2026
6/26/2026	COOS BAY/NORTH BEND WATER BD.	\$3,612.54	SER 5/26	2026
	COOS BAY/NORTH BEND WATER BD.	\$3,102.35	SER 5/26	2026
6/5/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 06/26	2026
6/5/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 6.26INV #52832	2026
6/12/2026	COOS COUNTY ROAD DEPT	\$5,193.57	ASPHALT PREP	2026
6/12/2026	COOS COUNTY ROAD DEPT	\$946.75	APRIL FUEL	2026
6/12/2026	COOS COUNTY ROAD DEPT	\$63,859.93	JAN 26 FUEL & MAINT	2026
6/12/2026	COOS COUNTY ROAD DEPT	\$75,715.34	FEB 26 FUEL & MAINT	2026
6/12/2026	COOS COUNTY ROAD DEPT	\$102,159.66	MAR 26 FUEL & MAINT	2026
6/19/2026	COOS COUNTY ROAD DEPT	\$815.13	FUEL/MAINT 04/26	2026
6/19/2026	COOS COUNTY ROAD DEPT	\$1,376.64	APRIL FUEL	2026
6/26/2026	COOS COUNTY ROAD DEPT	\$7,177.90	VEH FUEL EXP	2026
	COOS COUNTY ROAD DEPT	\$3,730.44	FUEL VEH EXP	2026
6/5/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,116.00	UMION DUES	2026
6/5/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,092.00	UMION DUES	2026
6/19/2026	COQUILLE AUTOMOTIVE	\$612.68	VEHICLE MAINT	2026
	COQUILLE AUTOMOTIVE	\$3,103.91	VEH REPAIR	2026
	COQUILLE AUTOMOTIVE	\$1,305.53	VEH REPAIR	2026
6/12/2026	COQUILLE CITY OF	\$1,538.48	SERVICES 5/26	2026
6/5/2026	COQUILLE TIRE, LLC	\$1,856.00	TIRES	2026
6/12/2026	COQUILLE TIRE, LLC	\$832.00	VEHICLE MAINTENANCE	2026
6/5/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,012.00	FITNESS CENTER DEDUCTIONS	2026
6/12/2026	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING	2026
6/19/2026	DANIELS ELECTRONICS LTD	\$114,611.93	TOWER REPAIRS	2026
6/19/2026	DAVIS WRIGHT TREMAINE LLP	\$9,539.50	LEGAL FEES	2026
	DAVIS WRIGHT TREMAINE LLP	\$2,560.50	LEGAL FEES	2026
6/12/2026	DAY SHIP SUPPLY INC	\$572.10	GROCERIES	2026

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6/12/2026	DAY SHIP SUPPLY INC	\$516.70	GROCERIES	2026
6/19/2026	DAY SHIP SUPPLY INC	\$612.65	GROCERIES	2026
6/26/2026	DAY SHIP SUPPLY INC	\$507.20	GROCERIES	2026
6/5/2026	DEAH'S PLACE	\$773.00	CLIENT MAY RENT	2026
6/5/2026	DEAH'S PLACE	\$773.00	CLIENT JUNE RENT	2026
6/26/2026	DELL MARKETING L.P.	\$4,719.49	LEXMARK LASER TONER CARTR	2026
6/5/2026	DEPT. OF THE INTERIOR USGS	\$1,765.77	CY26 RIGHT OF WAY RENTAL	2026
6/12/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS 6.26	2026
6/12/2026	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
6/12/2026	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
6/12/2026	D2000 SAFETY INC	\$2,860.00	EXCAVATION SAFETY TRAINING	2026
6/26/2026	ECONO ROOTER SERVICES, INC	\$750.00	SER 5/26	2026
6/5/2026	ECONO ROOTER SERVICES, INC	\$1,404.00	SER 6/26	2026
6/5/2026	ECONO ROOTER SERVICES, INC	\$606.00	SER 6/26	2026
6/5/2026	EMPLOYMENT DEPT--TAX--47100	\$872.00	1ST QTR2026 UNEMPLOYMENT	2026
6/5/2026	EMPLOYMENT DEPT--TAX--47100	\$1,744.00	1ST QTR2026 UNEMPLOYMENT	2026
6/5/2026	ETHOS CONSULTING TEAM LLC	\$4,000.00	ETHICS & LEADERSHIP TRAINJRP	2026
6/19/2026	FBD, INC	\$1,251.00	MAINT SUPPLIES	2026
6/5/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UMION DUES	2026
6/5/2026	FP MAILING SOLUTIONS	\$5,700.00	POSTAGE-TAX	2026
6/12/2026	GOLD COAST TRUCK REPAIR	\$1,861.53	BRAKE REPAIR	2026
6/12/2026	GOLD COAST TRUCK REPAIR	\$1,293.80	PARTS	2026
6/12/2026	GOLDER'S BAY AREA NAPA	\$4,036.38	PARTS	2026
6/5/2026	GORDON,AYLWORTH & TAMI, P.C.	\$537.03	MISC DEDUCTION-PEET	2026
6/5/2026	GRAHAM BAY AREA	\$1,213.80	R&R EXHAUST/BRK FL FLUSHE275220	2026
6/5/2026	HELION SOFTWARE,INC	\$640.00	SOFTWARE MODIFICATION	2026
6/26/2026	HELION SOFTWARE,INC	\$960.00	SERVER MITIGATION	2026
6/19/2026	HOMETOWN HARDWARE	\$539.00	CLARNO BUILDING-PAINT	2026
6/5/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2026
6/5/2026	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT	2026
6/26/2026	IDEMIA IDENTITY & SECURITY USA LLC	\$10,646.00	FINGERPRINT SCANNER	2026
6/12/2026	INDEED, INC.	\$2,620.92	SPONSORED JOBS 5.26	2026
6/12/2026	INDEED, INC.	\$6,087.81	SPONSORED JOBS 5.26	2026
6/19/2026	INDUSTRIAL STEEL AND SUPPLY	\$8,462.29	PARTS	2026
6/5/2026	ING LIFE INSURANCE & ANNUITY CO	\$23,245.05	D/C WITHHOLDINGS	2026
6/5/2026	ING LIFE INSURANCE & ANNUITY CO	\$544.60	ROTH WITHHOLDINGS	2026
6/12/2026	INTERMEDIA.NET, INC	\$4,830.14	PHONE BILL MAY 2026	2026
6/5/2026	INTERSTATE BATTERY SYSTEM OF	\$515.95	BATTERIES	2026
6/12/2026	IRON MOUNTAIN	\$603.07	MAY 2026 SHRED	2026
6/5/2026	JAMES C. COFFEY CONSULTANT	\$853.00	LEGAL FEES	2026
6/26/2026	JIMMY HILL JR TRUCKING	\$2,080.00	HIRED TRUCKING 3181 & 82	2026
6/5/2026	JPS USA INC	\$3,045.13	FUEL CLOUD INSTALL	2026
6/26/2026	JUSTUS CONSULTING CONSORTIUM	\$8,600.00	CONSULTING SERVICES	2026
6/19/2026	KANGAS, KATHERINE	\$780.00	MEDIATION	2026
6/19/2026	KANGAS, KATHERINE	\$715.00	MEDIATION	2026
6/26/2026	KELLEY, KIM	\$500.00	190 N VERNON - APPRAISEL	2026
6/19/2026	KINCHELOE & SONS, INC	\$822.67	MIDWAY PAVILION PROJECTREJECT ROCK	2026
6/19/2026	KNIFE RIVER MATERIALS	\$9,985.00	ASPHALT PATCH-CATCHING SL	2026
6/19/2026	KNIFE RIVER MATERIALS	\$13,953.19	ASPHALT	2026
6/19/2026	KNIFE RIVER MATERIALS	\$1,207.00	LV FALLS RR	2026
6/5/2026	KO-KWEL CASINO RESORT COOS BAY	\$5,882.75	CIT TRNG CONF ROOM	2026
6/26/2026	KO-KWEL CASINO RESORT COOS BAY	\$2,203.00	ALL STAFF TRNG CO WEAVE4.9.2026	2026
6/26/2026	LAKESIDE CITY OF	\$854.93	SER 5/26	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
6/26/2026	LAKESIDE INDUSTRIES	\$6,454.50	EZ STREET ASPHALT	2026
6/26/2026	LEISURE INTERACTIVE, LLC	\$2,763.39	SER 5/26	2026
6/12/2026	LES SCHWAB TIRE CENTERS	\$612.99	VEHICLE MAINT	2026
6/12/2026	LES SCHWAB TIRE CENTERS	\$1,206.61	VEHICLE MAINT	2026
6/12/2026	LES SCHWAB TIRE CENTERS	\$1,206.50	VEHICLE MAINT	2026
6/26/2026	LES SCHWAB TIRE CENTERS	\$1,986.64	VEHICLE MAINT	2026
6/26/2026	LES SCHWAB TIRE CENTERS	\$799.88	VEHICLE MAINT	2026
6/12/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE - ROAD DEPT - 001	2026
6/12/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE - COURTHOUSE -004	2026
6/12/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE - JAIL - 005	2026
6/19/2026	LES' COUNTY SANITARY, INC	\$780.19	LACLAIR GARBAGE MAY 26	2026
6/26/2026	LES' COUNTY SANITARY, INC	\$527.45	SER 5/26	2026
6/26/2026	LES' COUNTY SANITARY, INC	\$1,061.76	SER 5/26	2026
6/26/2026	LES' COUNTY SANITARY, INC	\$3,792.00	SER 5/26	2026
6/26/2026	LES' COUNTY SANITARY, INC	\$1,042.80	SER 5/26	2026
6/19/2026	LIBERTY HOUSE	\$2,175.83	EXPERT WITNESS REIMB	2026
6/19/2026	LINES FOR LIFE	\$10,330.25	CRISIS LINES MAY 2026INV #25-0494	2026
6/12/2026	MAIN ROCK PRODUCTS INC	\$1,222.94	ROCK	2026
6/12/2026	MARCA TRUCKING & EXCAVATING	\$825.00	HIRED TRUCKING	2026
6/5/2026	MCCAFFREE ELECTRIC LLC	\$2,310.24	ELECTRICAL WORK	2026
6/19/2026	MCDONALD WHOLESALE	\$1,106.89	GROCERIES	2026
6/26/2026	MCKESSON MEDICAL SURGICAL	\$848.16	RAPID TEST KITSP0#260467	2026
6/19/2026	MEDIATE TO SUCCESS	\$780.00	MEDIATION	2026
	MEDIATE TO SUCCESS	\$663.00	MEDIATION	2026
6/5/2026	MEDTRUST LLC	\$7,556.81	OVERCAP FY26	2026
6/5/2026	MEDTRUST LLC	\$87,663.82	SERVICES 5/26	2026
6/5/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	JUNE ALLOT, SUPP EMPL	2026
6/5/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	JUNE ALLOT, CLUB HOUSE	2026
6/12/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,667.05	#33 SHAMA SVC 5.2026	2026
6/5/2026	MISC. VENDOR	\$1,200.00	PARTNER SPONSORSHIP	2026
6/12/2026	MOONEY, JAMILAH	\$720.00	MAY SUPERVISION	2026
	MP AUTO AND RIGGING, LLC	\$1,197.40	PARTS	2026
6/12/2026	MYRTLE POINT CITY OF	\$621.72	900 4TH ST - MAY 2026	2026
6/5/2026	MYRTLE VETERINARY HOSPITAL	\$870.00	SERVICES	2026
6/19/2026	MYRTLE VETERINARY HOSPITAL	\$540.00	SERVICES	2026
6/26/2026	MYRTLE VETERINARY HOSPITAL	\$625.00	SERVICES	2026
6/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$15,180.85	D/C WITHHOLDINGS	2026
6/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$4,159.99	ROTH WITHHOLDINGS	2026
6/5/2026	NELSON TRUCK EQUIPMENT	\$536.14	CRANE CONTROLLER	2026
	NIVENS, NATHALINE	\$585.00	MEDIATION	2026
	NIVENS, NATHALINE	\$780.00	MEDIATION	2026
6/26/2026	NOODLE SOUP OF WEINGART DESIGN	\$1,763.36	PROMO ITEMS FARMER MRKTPO#260473	2026
6/12/2026	NORTHWEST NATURAL GAS COMPANY	\$2,721.65	SERVICES 5/26	2026
6/26/2026	NORTHWEST NATURAL GAS COMPANY	\$12,990.13	#1555534-5 5/26 O&M	2026
6/26/2026	NORTHWEST NATURAL GAS COMPANY	\$3,392.59	#1555524-6 5/26 OPER FEE	2026
6/12/2026	NOVUS WINDSHIELD REPAIR	\$650.00	R&R WINDSHEILD2020 EQUINOX	2026
6/9/2026	OEBB	\$143,866.09	MEDICAL CONTRIBUTIONS	2026
6/9/2026	OEBB	\$1,785.33	LIFE CONTRIBUTIONS	2026
6/9/2026	OEBB	\$19,952.11	MEDICAL WITHHOLDINGS	2026
6/9/2026	OEBB	\$1,761.32	LIFE WITHHOLDINGS	2026
6/9/2026	OEBB	\$773.29	HICKS-3/26 MEDICAL CRCT	2026
6/9/2026	OEBB	\$773.29	HICKS-4/26 MEDICAL CRCT	2026
6/9/2026	OEBB	\$1,627.03	HICKS-5/26 MEDICAL	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
6/26/2026	OFFICE WORLD, INC	\$849.24	H.D. CHAIR/BENCHESFOR ADULT WAITING ROOM	2026
6/5/2026	OR AFSCME COUNCIL 75	\$8,770.46	UMION DUES	2026
6/12/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,077.00	MAY SURCHARGES	2026
6/19/2026	OR DEPT. OF GEOLOGY	\$3,145.13	2026 PERMIT RENEWAL-WEEKLY PIT	2026
6/5/2026	OR DEPT. OF REVENUE	\$1,553.16	MISC DEDUCTION-WELLINGTON	2026
6/12/2026	OR PACIFIC COMPANY INC	\$7,117.10	PARTS	2026
6/5/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$154,067.76	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$30,600.00	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$107,100.00	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$33,739.47	MEDICAL WITHHOLDINGS	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	SMITH, J-6/26 COVERAGE	2026
6/5/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	RAMSEY, J-6/26 COVERAGE	2026
	ORDELL CONSTRUCTION, LLC	\$125,321.10	PIT ROOF-#9	2026
6/5/2026	PACIFIC EQUIPMENT	\$5,108.04	JUNE RENT - 2990 BROADWAY	2026
6/12/2026	PACIFIC OFFICE AUTOMATION	\$1,055.89	#AR00435115 COPY CHARGESVARIOUS OFFICES	2026
6/5/2026	PACIFIC POWER	\$4,365.83	COURTHOUSE MAY 2026	2026
6/5/2026	PACIFIC POWER	\$787.03	OWEN MAY 2026	2026
6/5/2026	PACIFIC POWER	\$1,407.23	POWER 5/26	2026
6/12/2026	PACIFIC POWER	\$639.20	SERVICES 5/26	2026
6/12/2026	PACIFIC POWER	\$666.08	SERVICES 5/26	2026
6/12/2026	PACIFIC POWER	\$9,574.50	SERVICES 5/26	2026
6/12/2026	PACIFIC POWER	\$659.27	POWER 5/26	2026
6/12/2026	PACIFIC POWER	\$659.27	POWER 5/26	2026
6/26/2026	PACIFIC POWER	\$573.38	SER 5/26	2026
6/26/2026	PACIFIC POWER	\$2,543.43	POWER 5/11 - 6/10/26	2026
	PACIFIC POWER	\$823.27	SER 5/26	2026
	PACIFIC POWER	\$863.19	SER 5/26	2026
	PACIFIC POWER	\$1,262.04	SER 5/26	2026
	PACIFIC POWER	\$1,433.92	POWER 6/26	2026
6/26/2026	PACIFIC POWER GROUP LLC	\$1,893.90	ANNUAL GENERATOR SVC &INSPECTION	2026
6/19/2026	PAPE KENWORTH	\$4,969.76	REPAIRS	2026
6/26/2026	PATRICK MYERS TREE SERVICE LLC	\$3,600.00	TREE REMOVAL	2026
6/12/2026	PETERSON MACHINERY CO	\$2,393.70	PARTS	2026
6/12/2026	POSTMASTER	\$16,000.00	ELECTIONS POSTAGE	2026
6/19/2026	POZZI DAIRY	\$5,330.20	ROCK	2026
6/19/2026	PRH LABOR LAW	\$544.00	LEGAL FEES	2026
6/5/2026	PRIMAL PROPERTY MANAGEMENT, LLC	\$675.00	CLIENT FIRST MO RENT	2026
6/5/2026	PROFESSIONAL CREDIT SERVICE	\$859.09	MISC DEDUCTION-TINDALL	2026
6/19/2026	QUALITY FLOOR INSTALLATION	\$3,106.00	CLARNO ROOF REPAIR INV#10211	2026
6/12/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV104143 MAY CODING	2026
6/12/2026	ROTO-ROOTER	\$584.00	JUVENILE BASEMENT QUOTE	2026
6/5/2026	RYE TREE SERVICE INC	\$50,967.25	INV 01-2026 FL-1-24	2026
6/19/2026	S & S AUTOMOTIVE AND CUSTOMS LLC	\$1,251.52	2005 JOHN DEERE 5300TRACTOR	2026
6/19/2026	S & S AUTOMOTIVE AND CUSTOMS LLC	\$4,231.14	2019 LS	2026
6/12/2026	SAIF	\$4,532.98	WORKERS COMP	2026
6/12/2026	SAIF	\$5,630.81	WORKERS COMP	2026
6/12/2026	SAIF	\$502.66	WORKERS COMP	2026
6/12/2026	SAIF	\$3,600.49	WORKERS COMP	2026
6/12/2026	SAIF	\$998.83	WORKERS COMP	2026

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6/12/2026	SAIF	\$515.59	WORKERS COMP	2026
6/12/2026	SAIF	\$1,712.96	WORKERS COMP	2026
6/12/2026	SAIF	\$1,698.30	WORKERS COMP	2026
6/12/2026	SAIF	\$1,279.68	WORKERS COMP	2026
6/12/2026	SAIF	\$620.62	WORKERS COMP	2026
6/12/2026	SAIF	\$557.82	WORKERS COMP	2026
6/5/2026	SAIF CLAIM REIMBURSEMENT	\$702.98	CALVIN NAPIER	2026
6/12/2026	SCOTT PARTNEY CONSTRUCTION, INC	\$29,244.00	MIDWAY PAVILION PROJ 2026ROOF INSTALLATION	2026
6/12/2026	SCOTT PARTNEY CONSTRUCTION, INC	\$16,180.61	MIDWAY PAVILION PROJ 2026ROOF INSTALLATION	2026
6/12/2026	SCOTT PARTNEY CONSTRUCTION, INC	\$15,569.39	MIDWAY PAVILION PROJ 2026ROOF INSTALLATION	2026
6/5/2026	SHI INTERNATIONAL CORP	\$31,618.74	CATALYST SWITCHES	2026
6/19/2026	SHN CONSULTING ENGINEERS &	\$1,606.00	SPECIAL INSPECTION - PITROOF	2026
6/5/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL SVC 281 LACLAI	2026
6/5/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JANITORIAL SVC 2990 BRDWY	2026
6/19/2026	SNELL & WILMER L.L.P.	\$1,219.76	LEGAL FEES	2026
6/26/2026	SOUTH COAST OFFICE SUPPLY	\$916.86	TRAINING ROOM TABLES	2026
6/26/2026	SOUTHFORK LOGGING LLC	\$1,800.00	INV 2604 BRUSH/LOG PILING	2026
6/19/2026	SQUEEKY CLEAN WINDOW & EXTERIOR INC	\$695.00	WINDOW WASH 305/2990	2026
6/5/2026	STREAMLINE SOFTWARE, INC.	\$735.00	STREAMLINE JUNE 2026	2026
6/12/2026	SUPERION	\$5,643.44	ASP FEE INV #465317 9/12	2026
6/5/2026	THE STANDARD INS	\$4,783.83	LTD/STD/SWC CONTRIBUTIONS	2026
6/5/2026	THE STANDARD INS	\$3,001.90	LIFE WITHHOLDINGS	2026
	THERMO FLUIDS, INC	\$670.28	USED OIL	2026
6/19/2026	THOMSON WEST	\$1,085.14	MEDIATION	2026
6/19/2026	THOMSON WEST	\$847.60	MEDIATION	2026
6/5/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$2,805.00	HIRED TRUCKING	2026
6/12/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$717.50	EQUIP MOVE	2026
6/12/2026	TRIZETTO PROVIDER SOLUTIONS	\$592.00	#4A5D, ELEC CLAIMS & ELEGINCLUDES ANNUAL RE	2026
	TYREE OIL, INC	\$1,948.26	DIESEL	2026
6/19/2026	ULINE	\$3,293.06	EVIDENCE ROOM SUPPLIES	2026
6/19/2026	UMATILLA COUNTY	\$6,000.00	USED 2019 FORD EXPLORER	2026
6/26/2026	UMPQUA SHEET METAL INC	\$2,173.75	OSU - REFRIG. LEAK REPAIR	2026
6/26/2026	UNITED RENTALS NORTH AMERICA INC	\$1,178.12	EQUIP RENTAL	2026
6/12/2026	VERIZON WIRELESS	\$1,104.26	CELL SVC 5/3 - 6/2/26	2026
6/12/2026	VERIZON WIRELESS	\$2,982.45	CELL SVC 5/3 - 6/2/26	2026
6/26/2026	VISION LANDSCAPE & MAINTENANCE LLC	\$675.00	MAY LANDSCAPING SVC	2026
6/26/2026	VISUAL PERFECTION AUTO DETAILING	\$900.00	DETAILING 6 VEHICLES MAY	2026
6/5/2026	VOYA-STATE OF OREGON PLAN	\$8,607.20	D/C WITHHOLDINGS	2026
6/5/2026	VOYA-STATE OF OREGON PLAN	\$1,216.93	ROTH WITHHOLDINGS	2026
6/5/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 06/26	2026
6/12/2026	WASTE CONNECTIONS	\$178,812.71	MAY HAULING	2026
6/12/2026	WHIT INDUSTRIES	\$1,600.00	VEHICLE MAINT	2026
6/12/2026	YELLOW CAB TAXI	\$1,729.00	MAY CLIENT TRANSPORT	2026
6/5/2026	YOO JIN LODGING INC	\$600.00	JUNE MALL RENT	2026
6/5/2026	ZIPLY FIBER	\$693.25	LOCAL/LONG DISTANCE SERVAPRIL 26	2026
6/12/2026	ZIPLY FIBER	\$734.42	FAX/ELEV/SEC/FIRE LINES5/25 - 6/24/26	2026
6/12/2026	ZIPLY FIBER	\$896.96	SERVICES 5/26	2026
6/26/2026	ZIPLY FIBER	\$1,524.01	PHONES 6/15 - 7/14/26	2026
6/19/2026	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$1,852.61	QUEENS REIMBURSEMENT-ROSEPARADE FLOWER	2026
6/26/2026	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$995.49	2026 QUEENS COURT ATTIREST PAUL RODEO TICK	2026
6/26/2026	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$571.51	2026 QUEENS COURTWILD ROGUE RODEO	2026
6/19/2026	1-CRIME VICTIMS ASSIST-VAR EMP	\$587.90	MEAL PER DIEMMILEAGE REIMBURSEMENT	2026
6/5/2026	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$592.96	VSO STATE TRAINING	2026

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6/5/2026	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$595.86	VSO STATE TRAINING	2026
6/26/2026	541 WATER INC	\$3,056.20	WATER SERVICE	2026