

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/14/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202510-06AS OCT 25FEDERAL LEGISLATIVE RE
11/14/2025	ADAPT	\$2,083.33	A&D TX 11/25
11/21/2025	ADVANCED AUTOMATIC DOORS LLC	\$6,295.00	REPLACE MAIN DOORS BRDWY
11/7/2025	AFLAC	\$5,278.32	ADDTL INS WITHHOLDINGS
11/14/2025	AMERICAN LINEN DIVISION	\$1,622.40	COVERALLS
11/7/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 11/25
11/7/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVC WE 10.25.25INV#E17638080295
11/14/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 11.1.25INV #E17701260295
11/21/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 11.8.25INV #E17789410295
11/14/2025	BANDON CITY LIBRARY	\$124,804.70	COLLECTIONS THRU 11/6/25
11/14/2025	BANDON CONCRETE LLC	\$539.00	ROCK
11/7/2025	BARRETT BUSINESS SERVICE	\$931.60	TEMP SVC WE 10.19.25 DLB
11/7/2025	BARRETT BUSINESS SERVICE	\$883.65	TEMP SVC WE 10.19.25
11/7/2025	BARRETT BUSINESS SERVICE	\$3,390.75	PE 10/19 FRAISER
11/7/2025	BARRETT BUSINESS SERVICE	\$3,596.25	PE 10/12 FRAISER
11/7/2025	BARRETT BUSINESS SERVICE	\$530.20	PE 10/19 TEMP EMP
11/14/2025	BARRETT BUSINESS SERVICE	\$4,392.74	FLAGGERS PE 10/19
11/14/2025	BARRETT BUSINESS SERVICE	\$3,820.13	FLAGGERS PE 10/26
11/14/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 10/26 FRASIER
11/21/2025	BARRETT BUSINESS SERVICE	\$986.40	TEMP SVCS WE 10.26.25
11/21/2025	BARRETT BUSINESS SERVICE	\$1,106.28	TEMP SVCS WE 10.26.25
11/21/2025	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVCS WE 10.26.25
11/21/2025	BARRETT BUSINESS SERVICE	\$863.10	PE 10/26 TYNER, C
11/21/2025	BARRETT BUSINESS SERVICE	\$1,316.52	PE 10/26 DIEFENBAUGH, D
11/7/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HSE ALLOT 11.2025INV #20568
11/7/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 11.25INV #20565

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11/7/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 11/25
11/7/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER NOV 25INV #20598
11/14/2025	BRABER EQUIPMENT LTD	\$2,659.60	BLADE
11/14/2025	CARDINAL EMPLOYMENT SERVICES	\$873.18	TEMP SVC WE 10.25.25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$554.40	TEMP SVCS WE 10.25.25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$655.20	TEMP SVCS WE 11.1.25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$604.80	TEMP SVCS WE 11.8.25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$1,814.40	PE 11/01-11/08/25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$579.60	TEMP SVC WE 11.8.25
11/21/2025	CARDINAL EMPLOYMENT SERVICES	\$1,005.48	TEMP SVC WE 11.8.25
11/14/2025	CAROLLO LAW GROUP LLC	\$5,967.50	LEGAL FEES
11/14/2025	CARSON-DAVIS OIL COMPANY	\$2,627.30	VEHICLE FUEL 10/25
11/14/2025	CARSON-DAVIS OIL COMPANY	\$949.33	VEHICLE FUEL 10/25
11/14/2025	CARSON-DAVIS OIL COMPANY	\$11,100.71	VEHICLE FUEL 10/25
11/14/2025	CARSON-DAVIS OIL COMPANY	\$1,149.09	FUEL 10.16.25 - 10.31.25
11/14/2025	CARSON-DAVIS OIL COMPANY	\$533.23	FUEL
11/14/2025	CDW GOVERNMENT, INC.	\$5,600.00	VEEAM
11/14/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 11/25
11/14/2025	CFE ELECTRIC LLC	\$1,906.97	REPAIRS
11/14/2025	CHARLESTON SANITARY DISTRICT	\$702.73	SER 11/25
11/21/2025	CHAVES CONSULTING INC	\$3,316.48	SERVICES 10/25
11/14/2025	CLARK, ADAM	\$1,680.00	SUPRVSN OCT 2025INV #18
11/7/2025	CLEAR BALLOT GROUP INC	\$5,304.50	12/1/25-11/30/26 SOFTWAREMAINTENANCE/FEE
11/14/2025	COASTAL CENTER, LLC	\$2,500.00	SOTX 11/25
11/7/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 11.25INV #128139
11/7/2025	COLUMBIA CARE SERVICES, INC	\$16,627.78	RSCP SVCS AUG 2025INV #126517

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Date	Vendor Name	Amount	Description
11/14/2025	COLUMBIA CARE SERVICES, INC	\$8,925.52	BAY APTS CS MNGR/APTSINV #128752
11/21/2025	COLUMBIA CARE SERVICES, INC	\$60,000.00	CCRC ALLOT NOV 2025INV #128823
11/14/2025	COOS BAY CITY LIBRARY	\$369,884.08	COLLECTIONS THRU 11/6/25
11/14/2025	COOS BAY CITY LIBRARY	\$271,274.67	FIRST INSTALLMENT/ESO
11/14/2025	COOS BAY/NORTH BEND WATER BD.	\$675.66	281 LACLAIR 9.17 - 10.20
11/21/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 11.25INV #52087
11/21/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 11/25
11/21/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$517.44	INCINERATOR STRUCURALREVIEW
11/14/2025	COOS COUNTY HEALTH & WELLNESS	\$4,209.71	ALLOC OF ADMN COSTS
11/21/2025	COOS COUNTY HEALTH & WELLNESS	\$58,147.60	ALLOCATION OF ADMIN COSTS
11/7/2025	COOS COUNTY ROAD DEPT	\$955.23	FUEL/MAINT 09/25
11/7/2025	COOS COUNTY ROAD DEPT	\$1,177.01	VEHICLE FUEL 9/25
11/7/2025	COOS COUNTY ROAD DEPT	\$946.03	VEHICLE FUEL 9/25
11/7/2025	COOS COUNTY ROAD DEPT	\$3,359.93	VEH MAINT FUEL
11/7/2025	COOS COUNTY ROAD DEPT	\$867.03	SEPT FUEL
11/7/2025	COOS COUNTY ROAD DEPT	\$2,925.56	OPERATORS
11/7/2025	COOS COUNTY ROAD DEPT	\$684.43	908 REPAIR
11/7/2025	COOS COUNTY ROAD DEPT	\$1,076.50	FUEL AND OIL CHANGE
11/7/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES
11/21/2025	COOS COUNTY SHERIFF	\$19,887.88	ROAD DEPUTY WAGES 1ST QTR
11/7/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,290.00	UNION DUES
11/14/2025	COOS COUNTY SOLID WASTE DEPT	\$6,799.60	HHW 10%
11/7/2025	COQUILLE AUTOMOTIVE	\$3,145.34	VEH MAINT
11/21/2025	COQUILLE AUTOMOTIVE	\$5,173.07	VEHICLE MAINT
11/14/2025	COQUILLE CITY LIBRARY	\$103,041.47	COLLECTIONS THRU 11/6/25
11/7/2025	COQUILLE CITY OF	\$1,703.93	SERVICES 10/25

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Date	Vendor Name	Amount	Description
11/14/2025	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$644.37	PARTS
11/14/2025	COQUILLE TIRE, LLC	\$1,197.40	TIRES
11/14/2025	COQUILLE TIRE, LLC	\$772.00	TIRES
11/14/2025	COQUILLE TIRE, LLC	\$1,197.40	TIRES
11/7/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$982.00	FITNESS CENTER DEDUCTIONS
11/14/2025	DAY SHIP SUPPLY INC	\$708.42	GROCERIES
11/21/2025	DAY SHIP SUPPLY INC	\$917.84	GROCERIES
11/7/2025	DELL MARKETING L.P.	\$1,516.23	(3) LEXMARK PRINTERSPO#26-0038-IT
11/14/2025	DELL MARKETING L.P.	\$3,365.74	NEW COMPUTER
11/14/2025	DELL MARKETING L.P.	\$9,403.85	(5) DELL LAPTOPS
11/14/2025	DORA PUBLIC LIBRARY	\$18,802.95	COLLECTIONS THRU 11/6/25
11/14/2025	DOUGLAS FAST NET	\$594.29	INTERNET 281 / 305
11/14/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE
11/14/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE
11/14/2025	ECHO GROUP, THE	\$28,648.00	ANN HOSTING/EPRESCRIBEINV #CI-00030759
11/7/2025	FARR'S TRUE VALUE	\$706.46	OSU - WATER HEATER
11/7/2025	FARWEST TIRE INC	\$8,931.00	908 TIRES
11/7/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
11/14/2025	GODFREY & YEAGER EXCAVATING INC	\$1,148.55	ROCK
11/14/2025	GOLD COAST SECURITY	\$534.00	OWENS PANIC BUTTONSINSTALL
11/21/2025	GOLD COAST TRUCK REPAIR	\$1,247.37	PARTS
11/21/2025	GOLD COAST TRUCK REPAIR	\$1,103.78	REPAIR DEF SYSTEM
11/14/2025	GOLDER'S BAY AREA NAPA	\$1,535.76	PARTS
11/14/2025	HARBOR CONSTRUCTION AND DESIGN, LLC	\$9,990.00	INV 1236-LVP ROOF REPAIR
11/21/2025	HARVEY & PRICE CO	\$1,086.00	BOILER MAINTENANCE
11/7/2025	HGE INC	\$1,014.00	PIT FLOOR

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Date	Vendor Name	Amount	Description
11/7/2025	HGE INC	\$2,069.00	PIT FLOOR
11/7/2025	HGE INC	\$13,095.44	PIT ROOF
11/7/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
11/7/2025	HRA VEBA TRUST	\$4,497.49	VEBA BENEFIT
11/7/2025	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
11/7/2025	INDEED, INC.	\$2,690.35	OCT SPONSORED JOBS
11/7/2025	INDEED, INC.	\$540.39	OCT SPONSORED JOBS
11/7/2025	INDEED, INC.	\$4,149.34	OCT SPONSORED JOBS
11/14/2025	INDUSTRIAL STEEL AND SUPPLY	\$2,803.33	CLAMPS
11/21/2025	INDUSTRIAL STEEL AND SUPPLY	\$526.96	PARTS
11/7/2025	INFO4HR	\$700.00	REQ CPR TRNGS AOP TEAM
11/7/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,095.18	D/C WITHHOLDINGS
11/7/2025	ING LIFE INSURANCE & ANNUITY CO	\$521.57	ROTH WITHHOLDINGS
11/14/2025	ISG/INTEGRATED SYSTEMS GROUP	\$15,417.00	INSTALL SOUND MASK SYSINV 532398
11/14/2025	J&D MYRTLE SAW SHOP, INC	\$1,090.00	CHAINSAW
11/14/2025	J&D MYRTLE SAW SHOP, INC	\$517.00	CHAIN, BEARING, WRENCH
11/21/2025	JACK HENRY & ASSOCIATES, INC	\$1,087.73	ME 10/25 REMITWEB FEEINV#5110010
11/7/2025	JAMES C. COFFEY CONSULTANT	\$1,273.00	LEGAL FEES
11/7/2025	JOHNSON MARK LLC	\$699.60	MISC DEDUCTION - PEET
11/7/2025	KEN WARE CHEVROLET, INC	\$1,263.51	REPLACE INJ CONN #2738
11/14/2025	KIMBALL EQUIPMENT CO	\$1,216.80	BELT
11/14/2025	KINCHELOE & SONS, INC	\$2,127.07	ROCK
11/21/2025	KNIFE RIVER MATERIALS	\$26,283.71	ASPHALT
11/14/2025	KNOWBE4, INC	\$6,247.50	SECURITY AWARENESS RENEW 12/21/25-12/20/26
11/14/2025	LAKESIDE CITY LIBRARY	\$34,243.94	COLLECTIONS THRU 11/6/25
11/7/2025	LAKESIDE CITY OF	\$854.93	SER 10/25

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Date	Vendor Name	Amount	Description
11/14/2025	LEGACY CONTRACTING, INC.	\$426,532.50	ROSS INLET MP 5.05 PILE W
11/21/2025	LEISURE INTERACTIVE, LLC	\$13,805.47	SER 10/25
11/7/2025	LES SCHWAB TIRE CENTERS	\$1,112.83	R&R OIL/(4) TIRES E283507
11/14/2025	LES SCHWAB TIRE CENTERS	\$1,430.88	VEHICLE MAINT
11/14/2025	LES SCHWAB TIRE CENTERS	\$1,028.88	(4) TIRES E275220
11/14/2025	LES SCHWAB TIRE CENTERS	\$1,432.88	VEHICLE MAINT
11/14/2025	LES' COUNTY SANITARY, INC	\$1,554.72	SER 10/25
11/14/2025	LES' COUNTY SANITARY, INC	\$3,185.28	SER 10/25
11/14/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE SVC OCT
11/21/2025	LES' COUNTY SANITARY, INC	\$530.88	SERVICES 10/25
11/21/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE ROAD DEPT 001
11/21/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE COURTHOUSE 004
11/21/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE JAIL 005
11/7/2025	LTT PARTNERS LLC	\$9,333.00	SERVICES FY3/26-3/29
11/14/2025	MCDONALD WHOLESAL	\$926.53	GROCERIES
11/14/2025	MCKESSON MEDICAL SURGICAL	\$1,134.60	TUBERSOL, TB SOLUTION
11/7/2025	MEDTRUST LLC	\$87,663.82	SERVICES 10/25
11/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	NOV ALLOT, SUPP EMPL
11/7/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	NOV ALLOT, CLUB HOUSE
11/21/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,791.73	#026 SHAMA SVC 10.2025
11/21/2025	MISC. VENDOR	\$1,090.98	REFUND DOS OCT-DEC 2025MULTI TR#
11/14/2025	MOONEY, JAMILAH	\$600.00	OCT SUPERVISION, 2 STAFF
11/14/2025	MYRTLE POINT CITY OF	\$77,393.76	COLLECTIONS THRU 11/6/25
11/21/2025	MYRTLE POINT PRINTING	\$652.50	REAL & MS PROPERTY ENVELOPES
11/7/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMERG SHELTER 11.25INV #2025-11
11/14/2025	NATIONAL ASSOC. OF COUNTIES	\$1,299.00	2026 ANNUAL DUES

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Date	Vendor Name	Amount	Description
11/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$17,380.72	D/C WITHHOLDINGS
11/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,394.47	ROTH WITHHOLDINGS
11/14/2025	NORTH BEND PUBLIC LIBRARY	\$230,049.70	COLLECTIONS THRU 11/6/25
11/21/2025	NORTHWEST NATURAL GAS COMPANY	\$3,013.09	SERVICES 10/25
11/21/2025	NORWAY MACHINING, INC.	\$1,213.00	PINS, PLATE
11/12/2025	OEBB	\$147,983.74	MEDICAL CONTRIBUTIONS
11/12/2025	OEBB	\$1,828.93	LIFE CONTRIBUTIONS
11/12/2025	OEBB	\$20,928.64	MEDICAL WITHHOLDINGS
11/12/2025	OEBB	\$1,851.84	LIFE WITHHOLDINGS
11/7/2025	OR AFSCME COUNCIL 75	\$8,729.89	UNION DUES
11/14/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,521.00	DEQ SURCHARGES, OCT
11/7/2025	OR DEPT. OF REVENUE	\$1,663.84	MISC DEDUCTION - HANSEN
11/7/2025	OR DEPT. OF REVENUE	\$1,300.77	MISC DEDUCTION - SITTER
11/10/2025	OR P.E.R.S.	\$242,133.25	PENSION
11/10/2025	OR P.E.R.S.	\$309,069.83	PENSION
11/10/2025	OR P.E.R.S.	\$117,590.20	IAP
11/14/2025	OR PACIFIC COMPANY INC	\$3,245.58	PARTS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$150,293.86	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$6,862.74	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$112,225.00	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS
11/7/2025	OR TEAMSTER EMPLOYERS TRST	\$28,567.11	MEDICAL WITHHOLDINGS
11/14/2025	OR TOOL & SUPPLY, INC	\$628.50	MISC SUPPLEIS
11/7/2025	ORDELL CONSTRUCTION, LLC	\$279,723.36	PIT ROOF

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Date	Vendor Name	Amount	Description
11/21/2025	OREGON DEPT OF HUMAN SERVICES	\$41,410.75	INV A1071807 RETURN FUNDSBHRN 2022-25
11/7/2025	PACIFIC EQUIPMENT	\$5,108.04	NOV RENT @ 2990 BROADWAY
11/7/2025	PACIFIC OFFICE AUTOMATION	\$1,257.90	INV 817666 - COPY CHARGESVARIOUS OFFICES
11/21/2025	PACIFIC OFFICE AUTOMATION	\$732.45	QE 10/15/25 PRINTER SVS& OVERAGES
11/7/2025	PACIFIC POWER	\$8,977.40	SERVICES 10/25
11/7/2025	PACIFIC POWER	\$723.01	SERVICES 10/25
11/7/2025	PACIFIC POWER	\$4,211.87	COURTHOUSE OCT 2025
11/7/2025	PACIFIC POWER	\$687.97	OWEN OCT 2025
11/7/2025	PACIFIC POWER	\$798.08	POWER - BELLONI
11/14/2025	PACIFIC POWER	\$630.91	POWER 10/25
11/14/2025	PACIFIC POWER	\$630.91	POWER 10/25
11/21/2025	PACIFIC POWER	\$538.45	SER 10/25
11/21/2025	PACIFIC POWER	\$710.43	SER 10/25
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$13,619.75	JN LANDSLIDE 9847
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,440.00	JN LANDSLIDE 11358
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$15,661.95	JN LANDSLIDE 11357
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,248.75	JN LANDSLIDE 11356
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$10,650.07	BH AEMR 11355
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$7,920.00	BEAVER HILL 11353
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$8,356.75	JOE NEY AEMR 11352
11/7/2025	PBS ENGINEERING & ENVIRONMENTAL	\$10,992.25	JOE NEY 11351
11/14/2025	PETERSON MACHINERY CO	\$8,078.90	DEF HEADER AND SENSOR
11/14/2025	PETERSON MACHINERY CO	\$939.13	PARTS
11/21/2025	PETERSON MACHINERY CO	\$1,032.28	MANLIFT - FOOTSWITCHREPLACEMENT
11/21/2025	PETERSON MACHINERY CO	\$1,032.29	MANLIFT - FOOTSWITCHREPLACEMENT
11/14/2025	POWERS CITY OF	\$24,712.19	COLLECTIONS THRU 11/6/25

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Date	Vendor Name	Amount	Description
11/14/2025	POWERS CITY OF	\$577.50	SER 10/25
11/7/2025	PROFESSIONAL CREDIT SERVICE	\$1,301.11	MISC DEDUCTION - LAMAR
11/7/2025	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BED (1) 10/25
11/14/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	2025-3184 OCT CODING SVC
11/7/2025	RING BENDER LLP	\$3,765.00	LEGAL FEES
11/14/2025	RYE TREE SERVICE INC	\$9,597.60	FL-1-24
11/7/2025	S/NIPPED	\$1,545.00	SERVICES
11/7/2025	S/NIPPED	\$1,350.00	SERVICES
11/21/2025	S/NIPPED	\$510.00	SERVICES
11/14/2025	SAFETY-KLEEN CORP	\$1,052.16	PARTS WASHER
11/14/2025	SAIF	\$4,865.92	WORKERS COMP
11/14/2025	SAIF	\$5,815.65	WORKERS COMP
11/14/2025	SAIF	\$590.13	WORKERS COMP
11/14/2025	SAIF	\$4,451.72	WORKERS COMP
11/14/2025	SAIF	\$960.33	WORKERS COMP
11/14/2025	SAIF	\$530.69	WORKERS COMP
11/14/2025	SAIF	\$1,915.49	WORKERS COMP
11/14/2025	SAIF	\$1,707.59	WORKERS COMP
11/14/2025	SAIF	\$1,372.79	WORKERS COMP
11/14/2025	SAIF	\$528.84	WORKERS COMP
11/14/2025	SAIF	\$566.59	WORKERS COMP
11/14/2025	SAIF CLAIM REIMBURSEMENT	\$1,935.35	JUSTIN LESSLEY
11/14/2025	SAIF CLAIM REIMBURSEMENT	\$1,642.47	CORY DETZLER
11/14/2025	SAIF CLAIM REIMBURSEMENT	\$1,342.24	HANNAH FRANCIS
11/14/2025	SAIF CLAIM REIMBURSEMENT	\$500.78	RON KOSTER
11/14/2025	SAIF CLAIM REIMBURSEMENT	\$1,649.88	SHAWN STARR

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11/14/2025	SANOFI PASTEUR, INC	\$563.40	FLU VACCINE
11/7/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20251101 NOV JANITORIA
11/7/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20251101 NOV JANITORIAL
11/21/2025	SILENT 6 LLC	\$1,243.00	ANNUAL RENEWAL
11/21/2025	SILENT 6 LLC	\$750.00	ANNUAL RENEWAL
11/14/2025	SUPERION	\$5,643.44	ASP FEE INV#450385 2/12
11/14/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,505.75	#34253 NUTRITIONIST SVCOCTOBER
11/14/2025	THE EMBER ALLIANCE	\$6,415.50	SERVICES 10/25
11/7/2025	THE STANDARD INS	\$5,010.15	LTD/SWC/STD CONTRIBUTIONS
11/7/2025	THE STANDARD INS	\$3,031.03	LTD/SWC/STD WITHHOLDINGS
11/14/2025	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS
11/14/2025	THOMSON WEST	\$847.60	SUBSCRIPTIONS
11/21/2025	TICOR TITLE COMPANY OF OREGON	\$1,200.00	CITY OF COQUILLE PROPERTY
11/14/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$1,520.00	GRADING
11/14/2025	TOM'S LOCK AND KEY	\$840.00	R&R DOOR HANDLE, BRDWY
11/14/2025	TRAFFIC SAFETY SUPPLY CO	\$7,752.98	DELINEATORS, SPEED BUMP
11/14/2025	TYREE OIL, INC	\$628.38	55GD FLUID
	UMPQUA BANK CREDIT CARD	\$612.00	HILTON-LODGING
	UMPQUA BANK CREDIT CARD	\$777.39	SUPP HOUSE-MAINT SUPP
	UMPQUA BANK CREDIT CARD	\$559.90	BAERSKIN TECT-RANGE SUPP
	UMPQUA BANK CREDIT CARD	\$512.44	AMAZON-SUPPLIES
	UMPQUA BANK CREDIT CARD	\$518.23	VERIZON SERVICES - 10/25
	UMPQUA BANK CREDIT CARD	\$1,832.71	VERIZON SERVICES - 10/25
	UMPQUA BANK CREDIT CARD	\$750.00	OEDIEQUITY TRAINING ALL POS
	UMPQUA BANK CREDIT CARD	\$808.00	ODOT DMVREGISTRATION 2 EXPLORERS
	UMPQUA BANK CREDIT CARD	\$750.00	MICHAEL TABORPOLYGRAPHS 10/25

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	UMPQUA BANK CREDIT CARD	\$899.00	AMAZON-POWER STATION
	UMPQUA BANK CREDIT CARD	\$557.97	AMAZON-COMM SUPP
	UMPQUA BANK CREDIT CARD	\$611.03	COSTCO, LOBBY SNACKS
	UMPQUA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION
	UMPQUA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION
	UMPQUA BANK CREDIT CARD	\$2,825.15	METALPRINTS.COM, ART
	UMPQUA BANK CREDIT CARD	\$774.05	TIMBERS MOTEL, LODGINGEUGENE 10/19 - 10/24/25
	UMPQUA BANK CREDIT CARD	\$1,188.00	JOTFORM, ANNUAL SUBSCRIPT
	UMPQUA BANK CREDIT CARD	\$2,065.00	COQUILLE TIRE - BRAKES &ROTORS
	UMPQUA BANK CREDIT CARD	\$1,878.33	AMZN ACOUSTIC PANELS AIRPPO#260014-R
	UMPQUA BANK CREDIT CARD	\$672.66	GLOBAL INN ROOM CLIENT
	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT
	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT
	UMPQUA BANK CREDIT CARD	\$961.35	DEBORA CAMPBELL DOG BORDE
	UMPQUA BANK CREDIT CARD	\$1,396.84	BAMBOO HR PLATFORMPO#260047-R
	UMPQUA BANK CREDIT CARD	\$613.83	GLOBAL INN ROOM CLIENT
	UMPQUA BANK CREDIT CARD	\$574.98	HOTEL EVEN. AOC CONFERENCE
	UMPQUA BANK CREDIT CARD	\$750.00	EFILECABINET SOFTWARE DOWNLOAD
	UMPQUA BANK CREDIT CARD	\$869.90	INT'L CODE COUNCIL - ORSTRUCT/MECH CODE BO
	UMPQUA BANK CREDIT CARD	\$891.04	INN AT SEASIDE - LODGINGNWPMA CONF
	UMPQUA BANK CREDIT CARD	\$2,122.00	OR FAIRS ASSOC - DUES
	UMPQUA BANK CREDIT CARD	\$538.80	PRECISION ROLLER - TONER
	UMPQUA BANK CREDIT CARD	\$1,099.00	OWL LABS - OWL FOR BOCMEETING
	UMPQUA BANK CREDIT CARD	\$750.00	OREGON DA - WINTER CONFREGISTRATION
	UMPQUA BANK CREDIT CARD	\$600.00	OR DA ASSOC - CONF REGIST
	UMPQUA BANK CREDIT CARD	\$576.00	HOTEL AT BOOKING - LODGEFOR CONF

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/14/2025	US MOWER	\$5,255.02	VALVE
11/21/2025	VERIZON NORTHWEST INC	\$1,011.55	CELL SVC 10/3 - 11/2/25
11/21/2025	VERIZON NORTHWEST INC	\$583.68	CELL SVC 10/3 - 11/2/25
11/21/2025	VERIZON NORTHWEST INC	\$3,105.11	CELL SVC 10/3 - 11/2/25
11/5/2025	VOYA-STATE OF OREGON PLAN	\$14,201.16	D/C WITHHOLDINGS
11/5/2025	VOYA-STATE OF OREGON PLAN	\$3,000.00	ROTH WITHHOLDINGS
11/14/2025	WASTE CONNECTIONS	\$170,142.83	OCTOBER HAULING
11/14/2025	YELLOW CAB TAXI	\$1,037.00	OCT CLIENT TRANSPORT
11/7/2025	ZIPLY FIBER	\$737.60	FAX/ELV/SEC/FIRE LINES10/25-11/24/25
11/14/2025	ZIPLY FIBER	\$898.78	SERVICES 10/25
11/14/2025	ZIPLY FIBER	\$691.24	SEPT 25 - LOCAL/LONG DIS
11/21/2025	ZIPLY FIBER	\$1,526.66	PHONES 11/15 - 12/14/25
11/7/2025	1-DIST ATTNYS OFFICE-VARIOUS EMP	\$803.18	LODGING REIMBURSE
11/24/2025	3H TREE SERVICE, LLC	\$2,300.00	BBP TREE REMOVAL
11/21/2025	911 SUPPLY INC	\$548.78	SUPPLIES

Period: 05/2026

Coos County Expenses of \$500 or Greater

Date: 11/25/2025

Accounting Period Year
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