

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/22/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202509-06AS SEPT 25FEDERAL LEGISLATIVE RE
10/10/2025	ADAPT	\$2,083.33	A&D TX 10/25
10/10/2025	ADAPT	\$13,594.51	A&D ALLOTMENT JULY 2025INV #2025731
10/10/2025	ADAPT	\$13,594.51	A&D ALLOTMENT AUGUST 2025INV #20250831
10/10/2025	ADAPT	\$13,594.51	A&D ALLOTMENT SEPT 2025INV #20250930
10/10/2025	ADAPT	\$13,594.51	A&D ALLOTMENT OCT 2025INV #20251031
10/17/2025	AFLAC	\$5,228.78	INS WITHHOLDINGS
10/17/2025	ALTERNATIVE YOUTH ACTIVITIES	\$300,000.00	HB4123 SUBGRANT AGREEMENT
10/17/2025	AMERICAN LINEN DIVISION	\$2,028.00	COVERALLS
10/10/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 10/25
10/3/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVC WE 9.20.25E17303790295
10/10/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$1,848.00	TEMP SVCS WE 9.27.25
10/24/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVC WE 10.4.25 CTINV #E17434040295
10/24/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 10.11.25INV #E17508220295
10/31/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 10.18.25 CTINV #E17570680295
10/24/2025	APEX MACHINERY	\$531.44	STARTER
10/3/2025	ART SIGNS	\$6,268.00	CHW SIGN FOR ESTUARY
10/24/2025	BAKER TILLY US, LLP	\$30,958.98	#102811477 FY25 AUDIT
10/17/2025	BANDON CONCRETE LLC	\$502.92	ROCK
10/3/2025	BARRETT BUSINESS SERVICE	\$638.08	TEMP SVC WE 9.14.25 FS/CJ
10/3/2025	BARRETT BUSINESS SERVICE	\$3,558.85	FLAGGERS PE 9/7
10/3/2025	BARRETT BUSINESS SERVICE	\$3,969.58	FLAGGERS PE 9/14
10/3/2025	BARRETT BUSINESS SERVICE	\$3,390.75	PE 9/14 FRAISER, P
10/3/2025	BARRETT BUSINESS SERVICE	\$3,339.38	PE 9/07 FRAISER, P
10/10/2025	BARRETT BUSINESS SERVICE	\$7,185.32	FLAGGERS PE 9/21
10/10/2025	BARRETT BUSINESS SERVICE	\$3,942.10	FLAGGERS PE 9/28

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/17/2025	BARRETT BUSINESS SERVICE	\$962.42	PE 9/26 TEMP EMPLOYEESCHURCH/ROSE
10/17/2025	BARRETT BUSINESS SERVICE	\$3,544.88	PE 9/28 FRASIER, P
10/17/2025	BARRETT BUSINESS SERVICE	\$3,647.62	PE 9/21 FRASIER, P
10/24/2025	BARRETT BUSINESS SERVICE	\$602.80	TEMP SVC WE 9.21.25 DLB
10/24/2025	BARRETT BUSINESS SERVICE	\$1,082.30	TEMP SVC WE 9.28.25 DLB
10/24/2025	BARRETT BUSINESS SERVICE	\$1,089.15	TEMP SVCS WE 10.5.25
10/24/2025	BARRETT BUSINESS SERVICE	\$4,096.80	FLAGGERS PE 10/5
10/24/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 10/5 FRASIER, P
10/31/2025	BARRETT BUSINESS SERVICE	\$1,006.95	TEMP SVCS WE 10.12.25 DLB
10/31/2025	BARRETT BUSINESS SERVICE	\$5,029.61	FLAGGERS PE 10/12
10/31/2025	BAY AREA CHAMBER OF COMMERCE	\$500.00	2025 ECONOMIC OUTLOOKSPONSORSHIP
10/3/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HOUSE ALLOT OCT 2025INV #20444
10/3/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 10.25INV #20441
10/3/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 10/25
10/10/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER SVC 10.25INV #20470
10/17/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMERG HSG ALLOT 9.25INV #20522
10/17/2025	BAY AREA FIRST STEP HOUSE	\$658.94	PEER/HAB SVCS 9.25INV #20523
10/31/2025	BERNARD FOOD INDUSTRIES	\$827.89	GROCERIES
10/10/2025	BRABER EQUIPMENT LTD	\$2,538.16	PARTS-DIAMOND BRUSH BLADE
10/10/2025	BRABER EQUIPMENT LTD	\$1,150.32	PARTS-TIGER TB2031A BLADE
10/10/2025	BUREAU OF LABOR AND INDUSTRIES	\$2,334.30	PIT ROOF PUBLIC WORKS FEE
10/3/2025	C&S FIRE-SAFE SERVICES	\$543.75	ANNUAL FIRE EXT.
10/31/2025	C&S FIRE-SAFE SERVICES	\$2,838.00	FIRE ALARM INSPECTION
10/31/2025	C&S FIRE-SAFE SERVICES	\$848.00	FIRE ALARM INSPECTION, RECAL METHANE AND O
10/3/2025	CARDINAL EMPLOYMENT SERVICES	\$833.49	TEMP SVC WE 9.20.25
10/3/2025	CARDINAL EMPLOYMENT SERVICES	\$1,033.20	PE 9/20/2025

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Date	Vendor Name	Amount	Description
10/3/2025	CARDINAL EMPLOYMENT SERVICES	\$1,461.60	PE 9/20/25
10/10/2025	CARDINAL EMPLOYMENT SERVICES	\$1,074.78	TEMP SVC WE 9.27.25
10/10/2025	CARDINAL EMPLOYMENT SERVICES	\$756.00	PE 9/27/25
10/17/2025	CARDINAL EMPLOYMENT SERVICES	\$567.00	PE 10/4/25
10/17/2025	CARDINAL EMPLOYMENT SERVICES	\$727.65	TEMP SVC WE 10.4.25
10/24/2025	CARDINAL EMPLOYMENT SERVICES	\$1,058.72	TEMP SERVICE WE 10.11.25
10/24/2025	CARDINAL EMPLOYMENT SERVICES	\$982.80	PE 10/04/25
10/31/2025	CARDINAL EMPLOYMENT SERVICES	\$979.02	TEMP SVC WE 10.18.25
10/31/2025	CARDINAL EMPLOYMENT SERVICES	\$504.00	TEMP SVCS WE 10.4.25 RM
10/31/2025	CARDINAL EMPLOYMENT SERVICES	\$554.40	TEMP SVCS WE 10.4.25 RM
10/31/2025	CARDINAL EMPLOYMENT SERVICES	\$554.40	TEMP SVCS WE 10.4.25 RM
10/24/2025	CAROLLO LAW GROUP LLC	\$2,237.25	LEGAL FEES
10/10/2025	CARSON-DAVIS OIL COMPANY	\$7,977.41	VEHICLE FUEL 9/25
10/10/2025	CARSON-DAVIS OIL COMPANY	\$1,825.09	VEHICLE FUEL 9/25
10/10/2025	CARSON-DAVIS OIL COMPANY	\$890.69	VEHICLE FUEL 9/25
10/10/2025	CARSON-DAVIS OIL COMPANY	\$2,129.36	VEHICLE FUEL 9/25
10/10/2025	CARSON-DAVIS OIL COMPANY	\$1,842.81	FUEL 9.16.25 TO 9.30.25
10/24/2025	CARSON-DAVIS OIL COMPANY	\$1,505.55	FUEL 10.1.25 -10.15.25
10/24/2025	CARSON-DAVIS OIL COMPANY	\$4,421.70	CARDLOCK 9/25
10/31/2025	CENTER FOR INTERNET SECURITY, INC.	\$11,772.00	CIS ALBERT SM SENSOR10/21/25-10/20/26
10/10/2025	CENTRAL LINCOLN P.U.D.	\$683.18	SER 9/25
10/31/2025	CENTRAL LINCOLN P.U.D.	\$855.29	SER 9/25
10/31/2025	CENTRAL LINCOLN P.U.D.	\$1,222.46	SER 9/25
10/17/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 10/25
10/17/2025	CHARLESTON MERCHANTS ASSOCIATION	\$48,299.45	QE 9/25 CHARLESTON TLT
10/10/2025	CHARLESTON SANITARY DISTRICT	\$702.73	SER 10/25

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/24/2025	CITY COUNTY INSURANCE SERVICES	\$1,200.00	GLCOSC2025101495
10/31/2025	CIVICPLUS, LLC	\$500.00	FY26 -SOCIAL MEDIA ARCHIV
10/31/2025	CIVICPLUS, LLC	\$7,424.77	FY26 -SOCIAL MEDIA ARCHIV
10/10/2025	CLARK, ADAM	\$1,260.00	SUPERVISION SEPT 2025INV #17
10/31/2025	CLOUDPERMIT, INC.	\$10,000.00	SOFTWARE
10/31/2025	CLOUDPERMIT, INC.	\$10,000.00	SOFTWARE
10/31/2025	CLOUDPERMIT, INC.	\$50,000.00	SOFTWARE
10/24/2025	COASTAL CENTER, LLC	\$2,500.00	SO TX 10/25
10/10/2025	COASTAL PAPER & SUPPLY INC	\$547.20	JANITORIAL SUPPLIES 9.25
10/31/2025	COASTAL PAPER & SUPPLY INC	\$924.15	GLOVES, PAPER TOWELS &HAND SOAP
10/3/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PRG 10.2025INV #126587
10/3/2025	COLUMBIA CARE SERVICES, INC	\$21,330.70	RSCP / BILLABLE SVC 5.25INV #124898
10/3/2025	COLUMBIA CARE SERVICES, INC	\$22,363.30	RSCP / BILLABLE SVC 6.25INV #125213
10/10/2025	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT OCT 2025INV #122628
10/17/2025	COLUMBIA CARE SERVICES, INC	\$9,941.52	BAY APTS CM HSG 10.25INV #128028
10/17/2025	COLUMBIA CARE SERVICES, INC	\$19,566.42	RSCP BILLABLE SVC 7.25INV #125818
10/24/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR BEDS SEPT 2025INV #126332
10/24/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR BEDS OCT 2025INV #127017
10/17/2025	COOS BAY CITY OF	\$2,600.00	DISPATCH SERVICESQ2 10/25
10/17/2025	COOS BAY CITY OF	\$6,264.27	SERVICES - 2ND QTR
10/17/2025	COOS BAY CITY OF	\$21,924.94	SERVICES - 2ND QTR
10/17/2025	COOS BAY CITY OF	\$9,396.40	SERVICES - 2ND QTR
10/17/2025	COOS BAY CITY OF	\$6,264.27	SERVICES - 2ND QTR
10/17/2025	COOS BAY CITY OF	\$150,342.46	SERVICES - 2ND QTR
10/3/2025	COOS BAY/NORTH BEND WATER BD.	\$3,092.53	SER 8/25
10/10/2025	COOS BAY/NORTH BEND WATER BD.	\$1,233.46	281 LACLAIR 8.13-9.17.25

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Date	Vendor Name	Amount	Description
10/10/2025	COOS BAY/NORTH BEND WATER BD.	\$832.57	SER 9/25
10/31/2025	COOS BAY/NORTH BEND WATER BD.	\$2,479.88	SER 9/25
10/17/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 10/25SUITE A
10/17/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 10.25INV #51763
10/31/2025	COOS COUNTY COMMUNITY DEVELOPMENT	\$5,000.00	COSTSHARE PERMIT SOFTWARE
10/10/2025	COOS COUNTY MAINTENANCE	\$1,023.60	QE 9/25 MAINTENANCE FEE
10/17/2025	COOS COUNTY MAINTENANCE	\$30,000.00	CHW MAINT FY 25-26
10/3/2025	COOS COUNTY ROAD DEPT	\$1,205.88	JULY 2025 FUEL/MAINT
10/10/2025	COOS COUNTY ROAD DEPT	\$1,381.34	VEHICLE FUEL 8/25
10/10/2025	COOS COUNTY ROAD DEPT	\$1,033.69	VEHICLE MAINT & FUEL 8/25
10/10/2025	COOS COUNTY ROAD DEPT	\$548.48	FUEL
10/10/2025	COOS COUNTY ROAD DEPT	\$3,504.77	VEH FUEL MAINT
10/10/2025	COOS COUNTY ROAD DEPT	\$952.16	AUG FUEL CHARGES
10/10/2025	COOS COUNTY ROAD DEPT	\$6,016.51	OPERATOR
10/10/2025	COOS COUNTY ROAD DEPT	\$1,786.64	REPAIR
10/10/2025	COOS COUNTY ROAD DEPT	\$8,336.55	OPERATOR
10/10/2025	COOS COUNTY ROAD DEPT	\$1,005.72	AUG 25 FUEL
10/17/2025	COOS COUNTY ROAD DEPT	\$631.53	FUEL/MAINT PE 08/25
10/3/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES
10/3/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,356.00	UNION DUES
10/24/2025	COOS COUNTY TOURISM WORKGROU	\$214,831.47	QE 9/25 BANDON DUNES ASMT
10/31/2025	COOS COUNTY TREASURER	\$22,792.30	FY26 TAX/ASMT ADVANCE
10/17/2025	COOSBAY/NORTHBEND/CHARLESTON VCB	\$60,763.83	QE 9/25 CHARLESTON TLT
10/3/2025	COQUILLE AUTOMOTIVE	\$1,085.05	VEH MAINT
10/10/2025	COQUILLE AUTOMOTIVE	\$536.71	VEH MAINT
10/24/2025	COQUILLE AUTOMOTIVE	\$1,064.97	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
10/10/2025	COQUILLE CITY OF	\$503.71	WATER/SEWER COURTHOUSESEPT 2025
10/10/2025	COQUILLE CITY OF	\$1,913.50	SERVICES 9/25
10/17/2025	COQUILLE SUPPLY	\$832.34	FENCING
10/3/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$982.00	FITNESS CENTER DEDUCTIONS
10/17/2025	COTTAGE GROVE CHEVROLET INC	\$31,853.00	2021 FORD RANGERVIN#1FTER4FHXMLD33360
10/17/2025	COTTAGE GROVE CHEVROLET INC	\$32,498.00	2019 FORD RANGERVIN#1FTER4EH4KLB03358
10/31/2025	DASH MEDICAL GLOVES, INC	\$1,289.00	SUPPLIES
10/10/2025	DAY SHIP SUPPLY INC	\$607.45	GROCERIES
10/17/2025	DAY SHIP SUPPLY INC	\$865.14	GROCERIES
10/17/2025	DELL MARKETING L.P.	\$3,745.76	LEXMARK LASER TONER CART
10/17/2025	DELL MARKETING L.P.	\$3,132.71	LAPTOP W/(2) DOCKINGSTATIONS
10/24/2025	DELL MARKETING L.P.	\$3,132.71	NEW LAPTOP
10/31/2025	DELL MARKETING L.P.	\$4,934.82	COMPUTERS (3)
10/17/2025	DETECTACHEM, INC	\$549.95	DRUG TESTING KITS
10/17/2025	DMC ROADS, INC.	\$4,125.50	HIRED TRUCKINGTICKET #S 186, 187 & 188
10/10/2025	DOUGLAS FAST NET	\$594.29	INTERNET SVCS 281/305
10/10/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE
10/10/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE
10/24/2025	E L EDWARDS REALTY II, INC	\$1,600.00	SECURITY DEPO CLIENT
10/3/2025	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE LICENSE FTINV #CI-00027620
10/31/2025	EMPLOYMENT DEPT--TAX--47100	\$10,464.00	3RD QTR UNEMPLOYMENT
10/31/2025	EMPLOYMENT DEPT--TAX--47100	\$3,528.00	3RD QTR UNEMPLOYMENT
10/31/2025	EMPLOYMENT DEPT--TAX--47100	\$4,056.00	3RD QTR UNEMPLOYMENT
10/31/2025	EMPLOYMENT DEPT--TAX--47100	\$2,108.00	3RD QTR UNEMPLOYMENT
10/3/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES
10/10/2025	FP MAILING SOLUTIONS	\$9,000.00	POSTAGE / TAX

Period: 04/2026

Coos County Expenses of \$500 or Greater

Date: 10/31/2025

Date	Vendor Name	Amount	Description
10/10/2025	FP MAILING SOLUTIONS	\$700.00	POSTAGE / FORESTRY
10/10/2025	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE
10/17/2025	FRED MEYER	\$500.00	CRICKET PHONE CARDSINCENTIVES M57
10/24/2025	GEVEKO MARKINGS, INC	\$1,568.44	THERMO
10/17/2025	GODFREY & YEAGER EXCAVATING INC	\$6,687.07	ROCK
10/17/2025	GODFREY & YEAGER EXCAVATING INC	\$24,300.00	FAT ELK MP 1.3 BRIDGE WORK
10/10/2025	GOLD COAST TRUCK REPAIR	\$1,235.64	PARTS
10/10/2025	GOLD COAST TRUCK REPAIR	\$1,448.89	PARTS
10/17/2025	GOLDER'S BAY AREA NAPA	\$2,181.81	PARTS
10/10/2025	GOOD SOURCE	\$3,900.00	GROCERIES
10/17/2025	GOOD SOURCE	\$1,475.00	GROCERIES
10/31/2025	GOOD SOURCE	\$4,911.50	GROCERIES
10/24/2025	GREENE, DARRYL LEE	\$1,450.00	TRLR & RENT CLIENT
10/10/2025	HOMETOWN HARDWARE	\$4,048.75	PICNIC TABLES WOOD
10/10/2025	HOMETOWN HARDWARE	\$598.64	BR MAINT
10/10/2025	HOMETOWN HARDWARE	\$719.98	REPAIRS
10/3/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
10/3/2025	HRA VEBA TRUST	\$2,200.00	VEBA BENEFIT
10/10/2025	INDEED, INC.	\$4,935.63	SEPT 2025 SPONSORED JOBS
10/10/2025	INDEED, INC.	\$720.00	SEPT 2025 SPONSORED JOBS
10/10/2025	INDEED, INC.	\$1,815.00	SEPT 2025 SPONSORED JOBS
10/17/2025	INDUSTRIAL STEEL AND SUPPLY	\$753.29	PARTS
10/17/2025	INDUSTRIAL STEEL AND SUPPLY	\$626.60	PARTS
10/3/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,038.37	D/C WITHHOLDINGS
10/3/2025	ING LIFE INSURANCE & ANNUITY CO	\$521.57	ROTH WITHHOLDINGS
10/24/2025	IRONCLAD SECURITY	\$4,300.00	SYSTEM PROGRAMMING -FINAL SETUP

Period: 04/2026

Coos County Expenses of \$500 or Greater

Date: 10/31/2025

Date	Vendor Name	Amount	Description
10/10/2025	JAMES C. COFFEY CONSULTANT	\$787.50	LEGAL FEES
10/17/2025	JBL TRUCKING	\$2,846.25	HIRED TRUCKING - TICKET#841, 387, 388 & 389
10/3/2025	JOHNSON MARK LLC	\$1,063.12	MISC DEDUCTION - PEET
10/17/2025	KINCHELOE & SONS, INC	\$15,118.16	ROCK
10/17/2025	KNIFE RIVER MATERIALS	\$1,200.00	ECO BLOCKS
10/17/2025	KNIFE RIVER MATERIALS	\$3,150.65	ASPHALT
10/17/2025	KNIFE RIVER MATERIALS	\$2,436.70	ASPHALT
10/24/2025	KNIFE RIVER MATERIALS	\$91,625.00	DEMENT CREEK CULVERT MP 5.3
10/10/2025	LAKESIDE CITY OF	\$854.93	SER 9/25
10/24/2025	LAKESIDE CITY OF	\$2,109.65	QTR 3 CITY TAX
10/10/2025	LAKESIDE WATER DISTRICT	\$1,109.60	SER 9/25
10/31/2025	LANDMARK FORD LINCOLN	\$40,203.76	VIN 1FMUK8DH9SGC32581
10/31/2025	LANDMARK FORD LINCOLN	\$40,203.76	VIN 1FMUK8DH3SGC32320
10/31/2025	LEHR	\$6,460.44	VEHICLE MAINT
10/31/2025	LEHR	\$6,751.82	VEHICLE MAINT
10/10/2025	LEISURE INTERACTIVE, LLC	\$7,324.42	SER 9/25
10/10/2025	LES SCHWAB TIRE CENTERS	\$1,361.32	VEHICLE MAINT
10/10/2025	LES' COUNTY SANITARY, INC	\$756.05	LACLAIR GARBAGE SVC 9.25
10/17/2025	LES' COUNTY SANITARY, INC	\$606.72	SERVICES 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$5,953.44	SER 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$4,626.24	SER 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$1,858.08	SER 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$910.08	SER 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$623.35	SER 9/25
10/17/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001
10/17/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/17/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005
10/17/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES 9.2025INV #25-0129
10/3/2025	LOCUMTENENS, COM	\$2,212.84	TELEPSYCH 9.17-9.18 ADRINV #AS1176210
10/3/2025	LVNV FUNDING LLC	\$942.82	MISC DEDUCTION - JIMENEZ
10/17/2025	MAIN ROCK PRODUCTS INC	\$1,261.98	ROCK
10/3/2025	MARCA TRUCKING & EXCAVATING	\$1,125.00	HIRED TRUCKING
10/3/2025	MARCA TRUCKING & EXCAVATING	\$1,187.50	HIRED TRUCKING
10/17/2025	MCDONALD WHOLESALE	\$1,024.98	GROCERIES
10/31/2025	MCDONALD WHOLESALE	\$1,075.37	GROCERIES
10/31/2025	MCKESSON MEDICAL SURGICAL	\$1,921.15	VARICELLA VACCINE
10/10/2025	MEDTRUST LLC	\$45,245.85	SERVICES 8/16-8/31/25
10/10/2025	MEDTRUST LLC	\$24,339.37	FY25 OVER CAP
10/10/2025	MEDTRUST LLC	\$42,179.30	SERVICES 8/1-8/15/25
10/31/2025	MEDTRUST LLC	\$87,663.82	SERVICES 9/25
10/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	OCT ALLOT, SUPP EMPL
10/3/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	OCT ALLOT, CLUB HOUSE
10/10/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,966.78	#25 SHAMA AUG-SEPT SVCS
10/10/2025	MERCHEN & REED GRAVEL CO	\$17,888.24	1" ROCK
10/3/2025	METRO WEST AMBULANCE INC	\$1,259.50	SECURE TRANSPORT CLIENT
10/10/2025	MOONEY, JAMILAH	\$600.00	SEPT SUPERVISION, 2 STAFF
10/10/2025	MP AUTO AND RIGGING, LLC	\$825.78	PARTS
10/17/2025	MYRTLE POINT CITY OF	\$794.76	SEPT 25 900 4TH ST
10/24/2025	MYRTLE POINT PRINTING	\$505.50	RECORDING - ENVELOPES
10/10/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	EMER SHLTR OCT 2025INV #2025-10
10/17/2025	NATIONAL TESTING NETWORK	\$750.00	SERVICES 9/25-9/26
10/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$17,154.31	D/C WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,405.13	ROTH WITHHOLDINGS
10/3/2025	NOR-PAC POWER SYSTEMS LLC	\$5,177.65	REPAIRS
10/3/2025	NOR-PAC POWER SYSTEMS LLC	\$1,071.94	REPAIRS
10/17/2025	NORTHWEST NATURAL GAS COMPANY	\$1,787.49	SERVICES 9/25
10/31/2025	NORTHWEST NATURAL GAS COMPANY	\$3,318.67	#1555534-5 9/25 O&M
10/31/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 9/25 OPER FEE
10/3/2025	NORWAY MACHINING, INC.	\$568.00	CYLINDERS
10/17/2025	NORWAY MACHINING, INC.	\$1,629.00	REPAIR PARTS
10/17/2025	O'NEIL, C.J. AND COMPANY	\$518.00	VEH MAINT
10/7/2025	OEBB	\$145,971.29	MEDICAL CONTRIBUTIONS
10/7/2025	OEBB	\$1,810.38	LIFE CONTRIBUTIONS
10/7/2025	OEBB	\$20,545.63	MEDICAL WITHHOLDINGS
10/7/2025	OEBB	\$1,780.29	LIFE WITHHOLDINGS
10/7/2025	OEBB	\$779.10	EAP
10/24/2025	OMLID & SWINNEY	\$1,727.50	#EU068724 ANNUAL INSPECT
10/17/2025	ONE POINT PARTITIONS	\$5,078.00	LV FALLS RR
10/3/2025	OR AFSCME COUNCIL 75	\$8,588.36	UNION DUES
10/17/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$2,106.00	DEQ SURCHARGES SEPT
10/3/2025	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 09.23.25
10/17/2025	OR DEPT. OF HUMAN SERVICES	\$7,112.10	BILLABLE VACCINE FY 24-25APRIL - JUNE 2025
10/3/2025	OR DEPT. OF REVENUE	\$1,206.81	MISC DEDUCTION - HANSEN
10/9/2025	OR P.E.R.S.	\$236,989.91	PENSION
10/9/2025	OR P.E.R.S.	\$305,265.23	PENSION
10/9/2025	OR P.E.R.S.	\$116,123.95	IAP
10/10/2025	OR P.E.R.S.	\$1,777.22	IAP REDIRECT
10/10/2025	OR P.E.R.S.	\$1,890.09	IAP REDIRECT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/10/2025	OR P.E.R.S.	\$1,722.43	IAP REDIRECT
10/10/2025	OR P.E.R.S.	\$2,654.68	IAP REDIRECT
10/10/2025	OR P.E.R.S.	\$1,470.86	IAP REDIRECT
10/10/2025	OR P.E.R.S.	\$1,432.55	IAP REDIRECT
10/20/2025	OR P.E.R.S.	\$1,480.59	IAP REDIRECT
10/17/2025	OR PACIFIC COMPANY INC	\$1,567.31	PARTS
10/17/2025	OR PACIFIC COMPANY INC	\$5,628.02	SAFETY SUPPLIES, RAIN GEAR
10/10/2025	OR ST DEPT. OF TRANSPORTATION	\$29,383.25	GRINDER RENTAL
10/24/2025	OR ST LODGING TAX	\$13,251.39	QTR3 ST LODGING TAX
10/24/2025	OR ST UNIVERSITY	\$122,879.40	2025-26 1ST QTR INVOICEINV#6786
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$150,293.86	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$4,575.16	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$113,900.00	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS
10/3/2025	OR TEAMSTER EMPLOYERS TRST	\$28,713.36	MEDICAL WITHHOLDINGS
10/10/2025	ORDELL CONSTRUCTION, LLC	\$58,452.55	INV #24-0066-001 PIT ROOF
10/10/2025	ORDELL CONSTRUCTION, LLC	\$289,581.04	INV #24-0066-004 PIT ROOF
10/10/2025	ORDELL CONSTRUCTION, LLC	\$643,870.76	INV #24-0066-003 PIT ROOF
10/10/2025	ORDELL CONSTRUCTION, LLC	\$92,865.63	INV #24-0066-002 PIT ROOF
10/24/2025	ORDELL CONSTRUCTION, LLC	\$366,331.95	BEAVER HILL PIT ROOF
10/24/2025	OREGON CARPORTS LLC	\$6,362.70	ANIMAL SHELTER CARPORTINCINERATOR
10/10/2025	OREGON DIVORCE GUIDES, LLC	\$530.00	MEDIATION-COOK/VELOZ
10/31/2025	OREGON HYDRONICS HEATING & AIR	\$2,040.00	BOLIER REPAIRS
10/3/2025	ORTIZ YARD CARE	\$2,890.00	LANDSCAPE SERV 9.22.25

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/31/2025	OXFORD HOUSE BAYCOOS	\$785.00	MBR FEE / NOV RNT CLNT
10/31/2025	PACE SYSTEMS, INC	\$3,665.00	FY26 ANNUAL RENEWAL
10/31/2025	PACE SYSTEMS, INC	\$3,665.00	FY26 ANNUAL RENEWAL
10/17/2025	PACIFIC AG SERVICES NW	\$7,250.00	SP-1-25 ACCT #165370
10/10/2025	PACIFIC CORRUGATED PIPE COMPANY LLC	\$13,701.78	72" CULVERT X 80'
10/3/2025	PACIFIC EQUIPMENT	\$5,108.04	OCT RENT @ 2990 BROADWAY
10/10/2025	PACIFIC OFFICE AUTOMATION	\$1,686.14	INV #745060 - COPY CHARGEVARIOUS
10/3/2025	PACIFIC POWER	\$744.60	SER 9/25
10/10/2025	PACIFIC POWER	\$3,787.70	COURTHOUSESEPT 2025
10/10/2025	PACIFIC POWER	\$583.49	JUVENILESEPT 2025
10/10/2025	PACIFIC POWER	\$683.95	SERVICES 9/25
10/10/2025	PACIFIC POWER	\$9,040.58	SERVICES 9/25
10/10/2025	PACIFIC POWER	\$531.86	SER 9/25
10/10/2025	PACIFIC POWER	\$587.39	POWER 9/25
10/10/2025	PACIFIC POWER	\$587.39	POWER 9/25
10/10/2025	PACIFIC POWER	\$892.94	POWER 9/25
10/17/2025	PACIFIC POWER	\$2,359.04	POWER 9/10-10/9/25281 LACLAIR
10/24/2025	PACIFIC POWER	\$988.93	SER 9/25
10/24/2025	PACIFIC POWER	\$563.32	SER 9/25
10/24/2025	PACIFIC POWER	\$976.55	SER 9/25
10/31/2025	PACIFIC POWER	\$552.73	SERVICES 10/25
10/31/2025	PACIFIC POWER	\$590.30	SER 10/25
10/31/2025	PACIFIC POWER	\$1,426.94	POWER 9/25
10/31/2025	PACIFIC POWER GROUP LLC	\$3,773.62	525677 COOLING SYSTEM SVC& REPLACE BLOCK H
10/17/2025	PAPAYA CONTRACTING LLC	\$56,858.23	ANCOR, ALDERWOOD, AND OLD WAGON FISH PAS
10/31/2025	PAPAYA CONTRACTING LLC	\$24,158.60	25008 EXTRA EXCAVATIONANCHOR LN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/10/2025	PATAGONIA HEALTH INC	\$2,725.00	RENEW VIEW ONLY SUBSCRTHRU 9.18.2026
10/10/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,740.00	FA REPORTING BH
10/10/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,741.25	FA REPORTING JN
10/17/2025	PBS ENGINEERING & ENVIRONMENTAL	\$840.00	RR MITIGATION
10/10/2025	PETERSON MACHINERY CO	\$9,093.11	MUTLIPLE MINOR REPAIRSVEHCILE 510-ASPHALT P
10/10/2025	PETERSON MACHINERY CO	\$690.92	PARTS
10/10/2025	PETERSON MACHINERY CO	\$810.83	PARTS
10/17/2025	POWERS CITY OF	\$577.50	SER 9/25
10/10/2025	POZZI DAIRY	\$540.00	HIRED TRUCKING
10/24/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$725.00	DRUG TESTING 09/25
10/3/2025	REEDSPORT POLICE DEPARTMENT	\$3,720.00	JAIL BED (1) 08/25
10/3/2025	REEDSPORT POLICE DEPARTMENT	\$3,600.00	JAIL BED (1) 09/25
10/17/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	2025-2974 SEPT CODING SVC
10/17/2025	ROTO-ROOTER	\$711.00	PUMP FEE
10/17/2025	S/NIPPED	\$1,385.00	SERVICES
10/10/2025	SAIF	\$4,499.01	WORKERS COMP
10/10/2025	SAIF	\$5,859.88	WORKERS COMP
10/10/2025	SAIF	\$620.11	WORKERS COMP
10/10/2025	SAIF	\$4,472.88	WORKERS COMP
10/10/2025	SAIF	\$1,007.47	WORKERS COMP
10/10/2025	SAIF	\$511.42	WORKERS COMP
10/10/2025	SAIF	\$1,736.42	WORKERS COMP
10/10/2025	SAIF	\$1,645.30	WORKERS COMP
10/10/2025	SAIF	\$1,381.82	WORKERS COMP
10/10/2025	SAIF	\$597.80	WORKERS COMP
10/10/2025	SAIF	\$524.99	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/31/2025	SECRETARY OF STATE	\$9,369.00	ANNUAL OCVR
10/3/2025	SHANNON & WILSON, INC	\$980.00	LAMPA LN MP 2.4 & 2.62024 STORM DAMAGE ENG
10/3/2025	SHANNON & WILSON, INC	\$7,362.60	LOWER NORWAY FAILURE2024 STORM DAMAGE E
10/17/2025	SHI INTERNATIONAL CORP	\$5,330.28	PALO ALTO 3 YEAR RENEWAL
10/17/2025	SHI INTERNATIONAL CORP	\$4,653.36	PALO ALTO 3 YEAR RENEWAL
10/24/2025	SHI INTERNATIONAL CORP	\$1,009.89	MS OFFICE STD
10/24/2025	SHI INTERNATIONAL CORP	\$2,399.13	WINDOWS SERVER LICENSES 3
10/31/2025	SIGN SOLUTIONS USA, LLC	\$35,449.61	SIGN SUPPLIES
10/3/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20251001, JANITORIAL
10/3/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20251001, JANITORIAL
10/24/2025	SOUTHWESTERN OR VETERANS OUTREACH	\$500.00	VETERANS DAY LUNCH
10/3/2025	STRATA DESIGN	\$1,470.00	ROSS INLET RD MP 5.05
10/17/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,307.50	#33883 NUTRITIONIST SEPT
10/17/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING
10/17/2025	SZARKOWSKI EXCAVATING LLC	\$800.00	HIRED TRUCKING
10/10/2025	THE EMBER ALLIANCE	\$11,210.46	SERVICES 9/25
10/3/2025	THE STANDARD INS	\$4,991.45	LTD/SWC/STD CONTRIBUTIONS
10/3/2025	THE STANDARD INS	\$3,035.78	LTD/SWC/STD WITHHOLDINGS
10/24/2025	THE WORLD NEWSPAPER	\$561.20	FORFEITURE POSTING
10/10/2025	THOMSON WEST	\$1,033.47	BOOKS & SUBSCRIPTIONS
10/10/2025	THOMSON WEST	\$807.24	BOOKS & SUBSCRIPTIONS
10/3/2025	TYREE OIL, INC	\$1,861.81	DEF, OIL
10/10/2025	TYREE OIL, INC	\$34,272.63	GAS/DIESEL
10/17/2025	TYREE OIL, INC	\$1,475.02	DIESEL
10/24/2025	TYREE OIL, INC	\$3,685.50	DIESEL
10/24/2025	TYREE OIL, INC	\$3,269.60	HYD FLUID

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/23/2025	UMPQUA BANK CREDIT CARD	\$856.44	BNTCOMMUNITY CORRECTIONS CLO
10/23/2025	UMPQUA BANK CREDIT CARD	\$2,062.75	STAPLESTONERS
10/23/2025	UMPQUA BANK CREDIT CARD	\$800.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 09/25
10/23/2025	UMPQUA BANK CREDIT CARD	\$511.26	HALLMARK RESORTHOTEL OACCD CRIM
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,100.70	OAPA CONFERENCE REGISTRATJILL, AMANDA, MA
10/23/2025	UMPQUA BANK CREDIT CARD	\$546.12	INDEED AD BUSINESS OP MGR
10/23/2025	UMPQUA BANK CREDIT CARD	\$568.23	ASHLAND HILLS-LODGING
10/23/2025	UMPQUA BANK CREDIT CARD	\$2,513.94	LITHIA-VEHICLE MAINT
10/23/2025	UMPQUA BANK CREDIT CARD	\$675.00	OSSA-REGISTRATION
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,524.60	SYER POWERSPORTS-VEH MAIN
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,323.49	STAYBRIDGE-LODGING
10/23/2025	UMPQUA BANK CREDIT CARD	\$539.00	STARLINK-MINI KIT
10/23/2025	UMPQUA BANK CREDIT CARD	\$539.00	STARLINK-MINI KIT
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,150.00	COOPER GEAR-K9 COINS
10/23/2025	UMPQUA BANK CREDIT CARD	\$4,950.00	ERAD-ANN RENEWAL
10/23/2025	UMPQUA BANK CREDIT CARD	\$518.13	VERIZON SERVICES - 9/25
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,663.04	VERIZON SERVICES - 9/25
10/23/2025	UMPQUA BANK CREDIT CARD	\$754.34	AMAZON-COMM SUPP
10/23/2025	UMPQUA BANK CREDIT CARD	\$635.40	AMAZON-SUPPLIES
10/23/2025	UMPQUA BANK CREDIT CARD	\$774.73	GLOBAL INN ROOM CLIENT
10/23/2025	UMPQUA BANK CREDIT CARD	\$683.73	GLOBAL INN ROOM CLIENT
10/23/2025	UMPQUA BANK CREDIT CARD	\$880.90	ASHLAND HILLS HOTEL TRAIN
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,396.84	BAMBOO HR PLATFORM PO#260
10/23/2025	UMPQUA BANK CREDIT CARD	\$738.13	GLOBAL INN ROOM CLIENT
10/23/2025	UMPQUA BANK CREDIT CARD	\$681.54	GLOBAL INN ROOM CLIENT
10/23/2025	UMPQUA BANK CREDIT CARD	\$690.00	STORNLOK STORAGE CLIENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/23/2025	UMPQUA BANK CREDIT CARD	\$897.42	AMAZON TONER CARTS (3)TISSUES, TAPE, LGL PA
10/23/2025	UMPQUA BANK CREDIT CARD	\$799.04	COSTCO, LOBBY SNACKS
10/23/2025	UMPQUA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,774.72	COURTYARD BY MARRIOTTLODGING SEATTLE 9/16
10/23/2025	UMPQUA BANK CREDIT CARD	\$880.90	ASHLAND HILLS HOTEL, LODGMARNE P, 9/15-9/19/2
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,170.00	BAGSINBULK, RESTOCK SDOHTENTS, SLEEP BAGS
10/23/2025	UMPQUA BANK CREDIT CARD	\$4,480.00	RATTA US NOTEPADS (10)FOR MRT FIELD WORK
10/23/2025	UMPQUA BANK CREDIT CARD	\$642.62	AMAZON - CISCO SWITCH
10/23/2025	UMPQUA BANK CREDIT CARD	\$594.99	AMAZON - WALL MOUNTEDPRESSURE WASHER
10/23/2025	UMPQUA BANK CREDIT CARD	\$594.18	HILTON HOTELS - LODGINGOAGITM CONFERENCE
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,536.00	GOTOCOM - GOTOMEETINGRENEWAL
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,928.44	FAIRS.COM - EQUIPMENTRENTAL
10/23/2025	UMPQUA BANK CREDIT CARD	\$700.00	PAYPAL NWPMA - CONFERENCE REGISTRATION
10/23/2025	UMPQUA BANK CREDIT CARD	\$507.55	EBAY - CONTROL UNIT
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,882.76	BANDON DUNES - AOCDISTRICT 4 MEETING
10/23/2025	UMPQUA BANK CREDIT CARD	\$599.00	ASSOC OF OR - CONFERENCE REGISTRATION
10/23/2025	UMPQUA BANK CREDIT CARD	\$500.00	OR PACIFIC - CAULK, BOOTSTIE DOWNS
10/23/2025	UMPQUA BANK CREDIT CARD	\$1,299.99	CASCADE FARM-GUN SAFE
10/24/2025	UMPQUA SHEET METAL INC	\$1,144.00	IT - PUMP REPLACEMENT
10/31/2025	UMPQUA SHEET METAL INC	\$1,925.00	MINI SPLIT REPAIRS
10/24/2025	UNITED RENTALS NORTH AMERICA INC	\$527.42	PICNIC TABLES
10/10/2025	VECTOR DISEASE CONTROL	\$1,560.00	PI-A00017778 MOSQ ID OCT
10/17/2025	VERIZON NORTHWEST INC	\$948.59	CELL SVC 9/3 - 10/2/25
10/17/2025	VERIZON NORTHWEST INC	\$623.26	CELL SVC 9-3 - 10/2/25
10/17/2025	VERIZON NORTHWEST INC	\$3,181.69	CELL SVC 9-3 - 10/2/25
10/6/2025	VOYA-STATE OF OREGON PLAN	\$20,055.00	D/C WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/6/2025	VOYA-STATE OF OREGON PLAN	\$3,000.00	ROTH WITHHOLDINGS
10/3/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 10/25
10/31/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 11/25
10/10/2025	WALMART COMMUNITY	\$800.00	GIFT CARDSJRP INCENTIVES
10/17/2025	WASTE CONNECTIONS	\$186,755.64	SEPTEMBER HAULING
10/10/2025	WEST COAST CONTRACTORS, INC	\$9,894.00	PILE DRIVING-SITKUM
10/31/2025	WEST COAST CONTRACTORS, INC	\$5,095.00	REPAIRS SANDY CRK
10/17/2025	YELLOW CAB TAXI	\$727.00	SEPT CLIENT TRANSPORT
10/3/2025	YOO JIN LODGING INC	\$600.00	OCT 25 RENT
10/31/2025	YOO JIN LODGING INC	\$600.00	NOV 25 MALL RENT
10/10/2025	ZIPLY FIBER	\$731.90	FAX/ELV/SEC/FIRE LINES9/25-10/24/25
10/17/2025	ZIPLY FIBER	\$897.06	SERVICES 9/25
10/17/2025	ZIPLY FIBER	\$691.55	SEPT 25 LOCAL/LONG DIST
10/24/2025	ZIPLY FIBER	\$1,526.66	PHONES 10/15-11/14/25
10/17/2025	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$616.00	REIMBURSE QUEEN MILEAGE
10/3/2025	1-HEALTH DEPT VARIOUS EMPLOYEES	\$505.18	AVERETT, REIMB PER DIEMFPLHS CONF, 9/23-9/25/
10/17/2025	1-HEALTH DEPT VARIOUS EMPLOYEES	\$557.11	HALLMARK, REIMB LODGING &PER DIEM 9/16-9/19/
10/10/2025	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$500.00	REIMB TEAM RETREAT
10/3/2025	4IMPRINT, INC	\$1,372.87	MRT APPAREL
10/24/2025	541 WATER INC	\$1,456.63	LVP WATER SYS

