

Period: 10/2026

Coos County Expenses of \$500 or Greater

Date: 4/30/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
4/17/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	FED LEGISLATIVE REP 3/26	2026
4/10/2026	ADAPT	\$2,083.33	A&D TX SRVS 04/26	2026
4/10/2026	ADAPT	\$13,594.51	A&D ALLOT APRIL 2026INV #20260401	2026
4/3/2026	AFLAC	\$5,034.73	ADDTL INS WITHHOLDINGS	2026
4/24/2026	AMERICAN LINEN DIVISION	\$2,025.48	COVERALLS	2026
4/10/2026	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 4/26	2026
4/10/2026	ANALYTICAL LAB AND CONSULTANTS	\$508.00	STORMWATER SAMPLING	2026
4/17/2026	AOC	\$536.83	AOC COUNTY ROAD PROGRAM NON ROAD USAGE	2026
4/17/2026	BAKER TILLY US, LLP	\$950.00	#102866785 FY25 AUDIT-AUP	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$3,931.90	TEMP SVCS WE 3.8.26	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$657.60	TEMP SVCS WE 3.8.26	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$3,856.55	TEMP SVCS WE 3.15.26	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$671.30	TEMP SVCS WE 3.15.26	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$4,384.96	FLAGGERS PE 3/8	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$5,086.54	FLAGGERS PE 3/15	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$1,050.10	C.TYNER 36.5HR P.E3/15/26	2026
4/3/2026	BARRETT BUSINESS SERVICE	\$1,150.80	C.TYNER 40HR P.E3/08/26	2026
4/10/2026	BARRETT BUSINESS SERVICE	\$3,856.55	TEMP SVCS WE 3.22.26	2026
4/10/2026	BARRETT BUSINESS SERVICE	\$3,981.36	FLAGGERS PE 3/22	2026
4/10/2026	BARRETT BUSINESS SERVICE	\$1,193.96	C.TYNER 40HR&1HR OT P.E	2026
4/24/2026	BARRETT BUSINESS SERVICE	\$3,308.55	TEMP SVCS WE 3.29.26	2026
4/24/2026	BARRETT BUSINESS SERVICE	\$678.15	TEMP SVCS WE 3.29.26	2026
4/24/2026	BARRETT BUSINESS SERVICE	\$4,255.00	FLAGGERS PE 3/29	2026
4/24/2026	BARRETT BUSINESS SERVICE	\$1,122.03	C.TYNER 39HR P.E 3/29/26	2026
4/10/2026	BASSETT-HYLAND ENERGY COMPANY	\$7,920.00	DIESEL FUEL	2026
4/3/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 4.2026INV #21155	2026

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4/3/2026	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 4.26INV #21154	2026
4/10/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 04/26	2026
4/10/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 4.2026INV #21192	2026
4/17/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 3.2026INV #21248	2026
4/17/2026	BAY AREA FIRST STEP HOUSE	\$1,480.13	PEER/HAB SVCS MAR 2026INV #21247	2026
4/10/2026	BAYSHORE PAINTS	\$593.89	WOOD STAIN FOR MIDWAYFOOD PAVILION	2026
4/24/2026	BILLETER MARINE LLC	\$2,527.50	INCINERATOR-SETUP	2026
4/24/2026	BOB BARKER COMPANY	\$1,971.90	SUPPLIES	2026
4/10/2026	BURCH, ROBIN	\$504.00	COMMIT HEARING INVEST	2026
4/10/2026	C&S FIRE-SAFE SERVICES	\$753.75	FIRE EXTINGUISHERS	2026
4/24/2026	C&S FIRE-SAFE SERVICES	\$552.56	SPINKLER SYSTEM REPAIRS	2026
4/3/2026	CARDINAL EMPLOYMENT SERVICES	\$4,949.85	TEMP SVC WE 3.14.26	2026
4/3/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 3/14/26	2026
4/3/2026	CARDINAL EMPLOYMENT SERVICES	\$856.80	PE 3/14/26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$4,762.27	TEMP SVC WE 3.21.26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$1,008.00	PE 3/28/26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 3/28/26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$882.00	PE 3/21/26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$2,545.20	TEMP SVCS WE 3.14.26	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$2,677.50	TEMP SVCS WE 3.28.26LATE TIMECARD	2026
4/10/2026	CARDINAL EMPLOYMENT SERVICES	\$1,056.00	W/E 3/28/26 TEMPEMPLOYEES	2026
4/17/2026	CARDINAL EMPLOYMENT SERVICES	\$6,416.52	TEMP SVC WE 3.28.26	2026
4/17/2026	CARDINAL EMPLOYMENT SERVICES	\$1,260.00	TEMP SVC WE 4.4.26	2026
4/17/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 4/4/26	2026
4/24/2026	CARDINAL EMPLOYMENT SERVICES	\$1,809.83	TEMP SVC WE 4.4.26	2026
4/24/2026	CARDINAL EMPLOYMENT SERVICES	\$1,159.20	TEMP SVC WE 4.4.26	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
4/24/2026	CARDINAL EMPLOYMENT SERVICES	\$2,654.37	TEMP SVC WE 4.11.26	2026
4/24/2026	CARDINAL EMPLOYMENT SERVICES	\$604.80	PE 4/11/26	2026
4/24/2026	CARDINAL EMPLOYMENT SERVICES	\$1,980.00	PE 4/11/26	2026
4/17/2026	CAROLLO LAW GROUP LLC	\$1,320.50	LEGAL FEES	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$519.25	FUEL EXP	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$11,406.93	VEH FUEL 3/26	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$1,645.69	VEH FUEL 3/26	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$782.82	VEH FUEL 3/26	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$2,222.82	VEH FUEL 3/26	2026
4/10/2026	CARSON-DAVIS OIL COMPANY	\$1,828.54	FUEL 3.16.26-3.31.26	2026
4/24/2026	CARSON-DAVIS OIL COMPANY	\$2,090.92	FUEL 4.1.26 TO 4.15.26	2026
4/24/2026	CARSON-DAVIS OIL COMPANY	\$1,774.85	CARDLOCK FUEL 3/26	2026
4/3/2026	CENTRAL LINCOLN P.U.D.	\$1,075.50	SER 2/26	2026
4/10/2026	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 4/26	2026
4/3/2026	CFE ELECTRIC LLC	\$3,237.25	REPAIR AMP INSTALL	2026
4/3/2026	CFE ELECTRIC LLC	\$4,210.50	RR B LOOP REPAIR	2026
4/17/2026	CHARLESTON MERCHANTS ASSOCIATION	\$60,830.65	QE 3/26 CHARLESTON TLT	2026
4/24/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 4/26	2026
4/3/2026	CHAVES CONSULTING INC	\$932.95	SERVICES 1/26	2026
4/3/2026	CHAVES CONSULTING INC	\$18,254.45	SERVICES 1/26	2026
4/24/2026	CITY COUNTY INSURANCE SERVICES	\$14,398.50	GLCOSC2010086943	2026
4/24/2026	CITY COUNTY INSURANCE SERVICES	\$8,240.00	GLCOSC2010086944	2026
4/24/2026	CITY COUNTY INSURANCE SERVICES	\$4,372.50	GLCOSC2025102527	2026
4/24/2026	CITY COUNTY INSURANCE SERVICES	\$943.94	ALCOSC2025099848	2026
4/24/2026	CITY OF POWERS	\$577.50	SER 3/26	2026
4/24/2026	CIVICPLUS, LLC	\$4,547.81	WEBSITE HOSTINGMAINTENANCE	2026

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4/17/2026	CLARK, ADAM	\$840.00	SUPRVSN MARCH 2026INV #23	2026
4/10/2026	COASTAL CENTER, LLC	\$2,500.00	SO TX 04/26	2026
4/10/2026	COASTAL PAPER & SUPPLY INC	\$658.53	SUPPLIES	2026
4/24/2026	COASTAL PAPER & SUPPLY INC	\$1,607.40	SUPPLIES	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$599.98	GODADDY RENEWAL	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$599.80	AMAZON - LIGHT BULBS	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$508.08	AMAZON - FIRE SIGNS & WATER FILTERS	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$750.00	MICHAEL TABOR POLYGRAPHPOLYGRAPHS 03/26	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$750.00	OREGON DCBS - RES. PLUMINSP COURSE JS	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$525.00	CHILD ABUSE SUMMIT TRNG	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$780.00	INDEED AD TAX ACCOUNTING	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$500.00	MEETINGS NORTHWEST INCREG FEE, KJ TRAINING	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$17,718.90	ZOOM, ANNUAL RENEWAL	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$999.98	GODADDY, RENEW SUBSCRIPTWILDCARD SSL, 2 Y	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$704.44	FFN INC, TUBEMAN, BLOWERGROUND KIT, OVERC	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$2,574.45	EMG VEH HOSP-CENA'S VISIT	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,500.00	MAYA GRAPHICS-K9 RAFFLE	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,004.25	COOS CUSTOM FAB-VEH MAINT	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$884.00	BNT-ERT PATCHES	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$947.66	PALMETTO-FIREARMS SUPP	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$673.50	COVETRUS-FATAL SOLUTION	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,603.21	VERIZON SERVICES - 3/26	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$564.26	AMAZON-SUPPLIES	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,198.00	AMAZON-NOTEBOOK TABLETS	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$500.00	SHOOTING STAR MOTEL ROOM	2026

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4/23/2026	COLUMBIA BANK CREDIT CARD	\$533.85	AMZN RV SUPPLIESPO#260371	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,095.00	HEALTH CARE CONF HIPAA TR	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,469.39	BAMBOO HR PLATFORM MARCHPO#260047-R	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$718.00	MISS RODEO-CLINIC	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$2,222.99	POLY PAVEMENT-DUSTCONTROL	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$679.84	N&S TRACTOR-EGR VALVE LSTRACTOR	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$2,855.80	WILLIAMETTE GRAYSTONE-AMPHITHEATER-ECO B	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$501.28	AMAZON-2 REPLACEMENTBATTERY CARTRIDGES	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$1,875.00	FUEL CLOUD-ANNUAL SUBSCRIPTION	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$2,667.65	EMERGENCY VET HOSP-CENAVET VISIT	2026
4/23/2026	COLUMBIA BANK CREDIT CARD	\$2,312.00	EMERGENCY VET HOSP-CENAVET VISIT	2026
4/3/2026	COLUMBIA CARE SERVICES, INC	\$1,318.00	SEC DEPO CLNT	2026
4/3/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 4.26INV #131322	2026
4/10/2026	COLUMBIA CARE SERVICES, INC	\$19,148.16	RSCP SVCS DEC 2025INV #130025	2026
4/10/2026	COLUMBIA CARE SERVICES, INC	\$60,000.00	CCRC ALLOT APRIL 2026INV #131859	2026
4/24/2026	COLUMBIA CARE SERVICES, INC	\$9,177.52	BAY APTS CM/HSG 4.2026INV #131891	2026
4/24/2026	COLUMBIA CARE SERVICES, INC	\$12,097.92	PONY CR ALLOT 3.2026INV #131126	2026
4/17/2026	COLUMBIA WESTERN MACHINERY	\$947.09	FILTER	2026
4/10/2026	COMPASS OUTREACH	\$16,875.00	EMER SHELTER 2ND QTRINV #2026-2ND QTR	2026
4/17/2026	CONSTANGY, BROOKS, SMITH & PROPHETE	\$2,015.00	LEGAL FEES	2026
4/24/2026	CONSTANGY, BROOKS, SMITH & PROPHETE	\$2,517.50	LEGAL FEES	2026
4/17/2026	COOS BAY CITY OF	\$2,600.00	DISPATCH SERVICESQ4 04/26	2026
4/17/2026	COOS BAY CITY OF	\$150,342.45	DISPATCH SERVICES 4TH QTR	2026
4/17/2026	COOS BAY CITY OF	\$6,264.27	DISPATCH SERVICES 4TH QTR	2026
4/17/2026	COOS BAY CITY OF	\$9,396.40	DISPATCH SERVICES 4TH QTR	2026
4/17/2026	COOS BAY CITY OF	\$21,924.94	DISPATCH SERVICES 4TH QTR	2026

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4/17/2026	COOS BAY CITY OF	\$6,264.27	DISPATCH SERVICES 4TH QTR	2026
4/24/2026	COOS BAY/NORTH BEND WATER BD.	\$3,293.80	SER 3/26	2026
4/10/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 04/26	2026
4/17/2026	COOS COUNTY AIRPORT DISTRICT	\$648.00	MO LEASE STE G&H 1.26INV #52311	2026
4/17/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 2.26INV #52397	2026
4/17/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 3.26INV #52591	2026
4/17/2026	COOS COUNTY AIRPORT DISTRICT	\$624.00	MO LEASE STE G&H 4.26INV #52656	2026
4/24/2026	COOS COUNTY BOARD OF COMMISSIONERS	\$686.12	MAR TELE, COPIES, POSTAGEMISC	2026
4/3/2026	COOS COUNTY ROAD DEPT	\$724.01	FEBRUARY FUEL CHARGES	2026
4/10/2026	COOS COUNTY ROAD DEPT	\$1,063.93	FUEL/MAINT 02/26	2026
4/10/2026	COOS COUNTY ROAD DEPT	\$3,346.74	FUEL VEH EXP	2026
4/10/2026	COOS COUNTY ROAD DEPT	\$578.38	FEB FUEL	2026
4/17/2026	COOS COUNTY ROAD DEPT	\$1,868.95	SIGNS/BRUSHING	2026
4/24/2026	COOS COUNTY ROAD DEPT	\$6,632.10	FUEL / VEH EXP	2026
4/24/2026	COOS COUNTY ROAD DEPT	\$3,874.88	FUEL / VEH EXP	2026
4/3/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES	2026
4/3/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,092.00	UNION DUES	2026
4/3/2026	COOS COUNTY TREASURER	\$1,070.35	PETTY CASH FOR WITNESSSCOTT, WHITE, TADEJ	2026
4/3/2026	COOS CUSTOM FAB LLC	\$7,553.00	VEHICLE REPAIRS	2026
4/17/2026	COOSBAY/NORTHBEND/CHARLESTON VCB	\$76,528.88	QE 3/26 CHARLESTON TLT	2026
4/3/2026	COQUILLE CITY OF	\$1,339.94	SERVICES 3/26	2026
4/3/2026	COQUILLE TIRE, LLC	\$924.00	VEHICLE MAINT	2026
4/3/2026	COQUILLE TIRE, LLC	\$944.00	TIRE SERVICE	2026
4/3/2026	COQUILLE TIRE, LLC	\$2,320.00	TIRE SERVICE	2026
4/3/2026	COQUILLE TIRE, LLC	\$1,182.00	TIRE SERVICE	2026
4/3/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,084.00	FITNESS CENTER DEDUCTIONS	2026

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4/10/2026	CROW/CLAY & ASSOCIATES INC	\$2,244.00	90% COMPLETE & BIDDINGPHASE FAIR PAVILION	2026
4/24/2026	CROW/CLAY & ASSOCIATES INC	\$4,047.50	COURTHOUSE FENCINGINV #260322	2026
4/3/2026	DASH MEDICAL GLOVES, INC	\$1,180.00	SUPPLIES	2026
4/3/2026	DAVIS WRIGHT TREMAINE LLP	\$8,855.00	LEGAL FEES	2026
4/17/2026	DAVIS WRIGHT TREMAINE LLP	\$4,653.00	LEGAL FEES	2026
4/10/2026	DAY SHIP SUPPLY INC	\$534.48	GROCERIES	2026
4/10/2026	DAY SHIP SUPPLY INC	\$596.15	GROCERIES	2026
4/3/2026	DELL MARKETING L.P.	\$4,681.92	LEXMARK LASER TONER CARTR	2026
4/10/2026	DELL MARKETING L.P.	\$2,085.28	IT EQUIPMENT	2026
4/24/2026	DMC ROADS, INC.	\$1,527.50	INV 0430526-IN DMC ROAD	2026
4/10/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS APR 2026	2026
4/10/2026	DOUGLAS FAST NET	\$528.00	TAXES, FEES, PUC & OR FEE	2026
4/10/2026	DOUGLAS FAST NET	\$753.41	IAS.205545 COURTHOUSE	2026
4/10/2026	ECONO ROOTER SERVICES, INC	\$750.00	SER 3/26	2026
4/17/2026	ESTHER FRIEDMAN	\$937.50	EXPERT WITNESS TESTIMONY	2026
4/3/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2026
4/24/2026	FERGUSON SAFETY PRODUCTS INC	\$2,600.00	SUPPLIES	2026
4/10/2026	FP MAILING SOLUTIONS	\$8,000.00	POSTAGE	2026
4/10/2026	GOLD COAST TRUCK REPAIR	\$1,246.13	PARTS	2026
4/10/2026	GOLD COAST TRUCK REPAIR	\$2,764.36	REPAIRS	2026
4/17/2026	GOLDER'S BAY AREA NAPA	\$2,761.77	PARTS	2026
4/10/2026	GOOD SOURCE	\$1,892.00	GROCERIES	2026
4/24/2026	HOMETOWN HARDWARE	\$842.00	LV FALLS RR	2026
4/3/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2026
4/3/2026	HRA VEBA TRUST	\$3,164.54	VEBA BENEFIT	2026
4/3/2026	HRA VEBA TRUST	\$2,400.00	VEBA BENEFIT	2026

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4/24/2026	IES COMMUNICATIONS	\$2,556.06	INTRUSION SYSTEMS	2026
4/10/2026	INDEED, INC.	\$1,269.07	SPONSORED JOBS 3.2026	2026
4/17/2026	INDUSTRIAL STEEL AND SUPPLY	\$888.40	PLATE, SCREW	2026
4/3/2026	ING LIFE INSURANCE & ANNUITY CO	\$12,251.67	D/C WITHHOLDINGS	2026
4/3/2026	ING LIFE INSURANCE & ANNUITY CO	\$543.49	ROTH WITHHOLDINGS	2026
4/10/2026	INTERMEDIA.NET, INC	\$4,807.17	PHONE BILL MAR 2026	2026
4/10/2026	INTERSTATE BATTERY SYSTEM OF	\$720.60	BATTERIES	2026
4/24/2026	IRENE'S CLEANING SERVICE	\$500.00	CLEANING OF OAKS PAVILION	2026
4/10/2026	IRON MOUNTAIN	\$735.45	MAR 2026 SHRED	2026
4/17/2026	JAMES C. COFFEY CONSULTANT	\$538.00	LEGAL FEES	2026
4/10/2026	KINCHELOE & SONS, INC	\$1,122.34	ROCK	2026
4/17/2026	KNIFE RIVER MATERIALS	\$3,000.00	ECO BLOCKS	2026
4/17/2026	KNIFE RIVER MATERIALS	\$5,225.00	ASPHALT PATCHING ROSS INLET	2026
4/17/2026	KNIFE RIVER MATERIALS	\$6,640.00	ASPHALT PATCHING	2026
4/24/2026	KNUTSON'S CARPET HUT, INC	\$995.08	MISC REPAIR	2026
4/3/2026	KYLE ELECTRIC, INC.	\$3,256.46	REPLACE BRKR PANEL 305	2026
4/10/2026	KYLE ELECTRIC, INC.	\$1,027.76	NEW CIRCUIT @ 281	2026
4/10/2026	KYLE ELECTRIC, INC.	\$641.90	RETROFITTED LIGHTS @ 305	2026
4/10/2026	LAKESIDE CITY OF	\$854.93	SER 3/26	2026
4/3/2026	LEGACY TELECOMMUNICATIONS LLC	\$1,150.00	YEARLY GENERATOR TEST	2026
4/24/2026	LEISURE INTERACTIVE, LLC	\$5,194.49	SER 3/26	2026
4/3/2026	LES SCHWAB TIRE CENTERS	\$1,970.32	VEHICLE MAINT	2026
4/3/2026	LES SCHWAB TIRE CENTERS	\$1,649.46	VEHICLE MAINT	2026
4/10/2026	LES SCHWAB TIRE CENTERS	\$799.00	BIO TIRE BALLAST	2026
4/24/2026	LES SCHWAB TIRE CENTERS	\$519.96	VEHICLE MAINT	2026
4/24/2026	LES SCHWAB TIRE CENTERS	\$1,600.88	VEHICLE MAINT	2026

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4/3/2026	LES' COUNTY SANITARY, INC	\$1,220.08	SER 2/26	2026
4/10/2026	LES' COUNTY SANITARY, INC	\$780.19	LACLAIR GARBAGE MAR 26	2026
4/17/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE-ROAD DEPT-001	2026
4/17/2026	LES' COUNTY SANITARY, INC	\$679.09	GARBAGE-COURTHOUSE-004	2026
4/17/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE-JAIL-005	2026
4/24/2026	LES' COUNTY SANITARY, INC	\$606.72	SER 3/26	2026
4/24/2026	LES' COUNTY SANITARY, INC	\$1,175.52	SER 3/26	2026
4/10/2026	LINES FOR LIFE	\$10,827.50	CRISIS LINES MAR 2026INV #25-0403	2026
4/10/2026	LOCUMTENENS, COM	\$8,403.00	TELEPSYCH 3.9-3.19.26 JCINV #AS1250315	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$825.00	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$1,156.36	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$1,422.58	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$1,650.00	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$1,325.54	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$931.66	REPAIR	2026
4/10/2026	MAIN ROCK PRODUCTS INC	\$6,447.11	ROCK	2026
4/17/2026	MARCA ELECTRIC INC	\$1,298.00	WIRING	2026
4/3/2026	MCDONALD WHOLESale	\$1,070.21	GROCERIES	2026
4/24/2026	MCDONALD WHOLESale	\$1,300.71	GROCERIES	2026
4/24/2026	MCDONALD WHOLESale	\$1,011.77	GROCERIES	2026
4/3/2026	MCKESSON MEDICAL SURGICAL	\$1,261.02	TESTING KITS	2026
4/10/2026	MEDTRUST LLC	\$87,663.82	SERVICES 3/26	2026
4/10/2026	MEDTRUST LLC	\$21,117.48	FY26 OVER CAP	2026
4/3/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	APRIL ALLOT, SUPP EMPL	2026
4/3/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	APRIL ALLOT, CLUB HOUSE	2026
4/10/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,351.27	#31 MARCH SHAMA SERVICES	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
4/10/2026	MERCHEN & REED GRAVEL CO	\$919.40	MISC REPAIR	2026
4/10/2026	MOONEY, JAMILAH	\$720.00	MARCH SUPERVISION-2 STAFF	2026
4/3/2026	MP AUTO AND RIGGING, LLC	\$664.52	PARTS	2026
4/10/2026	MYRTLE POINT PRINTING	\$637.50	EVIDENCE RECEIPT FORMS	2026
4/17/2026	MYRTLE POINT PRINTING	\$592.75	FORMSAP, LR, DET	2026
4/10/2026	M4 ELECTRIC LLC	\$552.00	MOVE OULET - BREAKROOM	2026
4/10/2026	M4 ELECTRIC LLC	\$904.00	FRONT ENTRY ELECTRICAL	2026
4/2/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$14,947.91	D/C WITHHOLDINGS	2026
4/2/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$3,511.99	ROTH WITHHOLDINGS	2026
4/10/2026	NINJAONE, LLC	\$9,983.16	NINJAONE 1YR	2026
4/10/2026	NORTH BEND CITY OF	\$500.00	MAINI STREET SPONSORSHIP2025 HALLOWEEN EX	2026
4/17/2026	NORTHWEST NATURAL GAS COMPANY	\$1,627.43	SERVICES 3/26	2026
4/24/2026	NORTHWEST NATURAL GAS COMPANY	\$7,326.44	#1555534-5 3/26 O&M	2026
4/24/2026	NORTHWEST NATURAL GAS COMPANY	\$3,392.59	#1555524-6 3/26 OPER FEE	2026
4/3/2026	NOW CFO, LLC	\$500.00	#151289, RETAINER	2026
4/17/2026	NOW CFO, LLC	\$865.73	#153034 BIWEEKLY BILLING	2026
4/3/2026	OEBB	\$142,248.20	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OEBB	\$1,777.00	LIFE CONTRIBUTIONS	2026
4/3/2026	OEBB	\$20,300.01	MEDICAL WITHHOLDINGS	2026
4/3/2026	OEBB	\$1,756.61	LIFE WITHHOLDINGS	2026
4/3/2026	OR AFSCME COUNCIL 75	\$8,672.60	UNION DUES	2026
4/10/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,420.00	MARCH DEQ SURCHARGES	2026
4/24/2026	OR DEPT. OF HUMAN SERVICES	\$35,000.00	PREPAID TCM MATCH	2026
4/3/2026	OR DEPT. OF REVENUE	\$1,054.96	MISC DED - WESTBY	2026
4/10/2026	OR P.E.R.S.	\$234,819.79	PENSION	2026
4/10/2026	OR P.E.R.S.	\$300,320.38	PENSION	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
4/10/2026	OR P.E.R.S.	\$115,290.85	IAP	2026
4/17/2026	OR PACIFIC COMPANY INC	\$26,063.81	SAFETY SUPPLIES, CULVERT	2026
4/17/2026	OR PACIFIC COMPANY INC	\$2,790.02	PARTS	2026
4/3/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2026
4/24/2026	OR ST LODGING TAX	\$13,728.90	QTR 2 LOD. TAX	2026
4/24/2026	OR ST LODGING TAX	\$1,208.53	QTR 1 LOD. TAX	2026
4/24/2026	OR ST UNIVERSITY	\$133,669.34	2025-26 3RD QTR INVOICEINV#6859	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$154,067.76	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
4/3/2026	OR TEAMSTER EMPLOYERS TRST	\$35,109.38	MEDICAL WITHHOLDINGS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$154,067.76	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$4,755.16	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
4/8/2026	OR TEAMSTER EMPLOYERS TRST	\$35,109.38	MEDICAL WITHHOLDINGS	2026
4/24/2026	OSU EXTENSION	\$1,109.00	PRINTING SERVICES DURINGFAIR	2026
4/10/2026	OUTDOOR CREATIONS INC	\$2,930.00	MISC IMPROVMENTS	2026
4/3/2026	PACIFIC EQUIPMENT	\$5,108.04	APRIL RENT-2990 BROADWAY	2026
4/10/2026	PACIFIC OFFICE AUTOMATION	\$1,864.67	COPY CHARGES-VARIOUSOFFICES	2026
4/17/2026	PACIFIC OFFICE AUTOMATION	\$4,900.00	RICOH IM C3000COPIER/SCANNER/FAX MACHIN	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
4/3/2026	PACIFIC POWER	\$782.62	SERVICES 3/26	2026
4/3/2026	PACIFIC POWER	\$800.97	SERVICES 3/26	2026
4/10/2026	PACIFIC POWER	\$5,427.78	COURTHOUSE MAR 2026	2026
4/10/2026	PACIFIC POWER	\$1,017.62	OWEN MAR 2026	2026
4/10/2026	PACIFIC POWER	\$9,100.57	SERVICES 3/26	2026
4/10/2026	PACIFIC POWER	\$726.47	SER 3/26	2026
4/10/2026	PACIFIC POWER	\$727.11	POWER 3/26	2026
4/10/2026	PACIFIC POWER	\$727.10	POWER 3/26	2026
4/17/2026	PACIFIC POWER	\$2,005.87	POWER 3/26	2026
4/24/2026	PACIFIC POWER	\$639.49	SER 3/26	2026
4/24/2026	PACIFIC POWER	\$3,188.00	POWER 3/12-4/10/26	2026
4/10/2026	PAPE KENWORTH	\$507.88	PARTS	2026
4/3/2026	PDQ.COM CORPORATION	\$2,805.00	SOFTWARE RENEWAL 1YR	2026
4/10/2026	PERRY SUPPLY	\$2,049.85	MISC REPAIR	2026
4/10/2026	PETERSON MACHINERY CO	\$1,211.79	EQUIP RENTAL	2026
4/10/2026	PETERSON MACHINERY CO	\$2,423.56	PARTS/DIAGNOSTICS	2026
4/17/2026	PRH LABOR LAW	\$6,024.00	LEGAL FEES	2026
4/24/2026	QUALITY FLOOR INSTALLATION	\$5,657.75	OAKS PAVILION-SOFFITINSTALLATION INV#10210	2026
4/24/2026	REDWOOD TOXICOLOGY LABORATORIES INC	\$576.00	DRUG TESTING 03/26	2026
4/17/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV103821 MARCH CODING	2026
4/17/2026	RYDER ELECTION SERVICES, LLC	\$23,609.74	BALLOTS-PRIMARY ELECTION	2026
4/10/2026	RYE TREE SERVICE INC	\$4,096.00	SEEDLING PURCH & PLANT	2026
4/3/2026	S/NIPPED	\$635.00	SERVICES	2026
4/3/2026	S/NIPPED	\$525.00	SERVICES	2026
4/10/2026	SAFETY-KLEEN CORP	\$1,072.16	WASHER SERVICE	2026
4/17/2026	SAIF	\$4,948.58	WORKERS COMP	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
4/17/2026	SAIF	\$5,792.30	WORKERS COMP	2026
4/17/2026	SAIF	\$575.18	WORKERS COMP	2026
4/17/2026	SAIF	\$4,657.10	WORKERS COMP	2026
4/17/2026	SAIF	\$832.76	WORKERS COMP	2026
4/17/2026	SAIF	\$502.31	WORKERS COMP	2026
4/17/2026	SAIF	\$1,729.01	WORKERS COMP	2026
4/17/2026	SAIF	\$1,683.60	WORKERS COMP	2026
4/17/2026	SAIF	\$1,393.53	WORKERS COMP	2026
4/17/2026	SAIF	\$595.57	WORKERS COMP	2026
4/17/2026	SAIF	\$504.53	WORKERS COMP	2026
4/10/2026	SCOTT PARTNEY CONSTRUCTION, INC	\$250,796.61	MIDWAY PAVILION PROJECT2026	2026
4/10/2026	SCOTT PARTNEY CONSTRUCTION, INC	\$33,819.39	MIDWAY PAVILION PROJECT2026	2026
4/10/2026	SHI INTERNATIONAL CORP	\$1,468.77	(20) 12 TB STORAGE MEDIA	2026
4/3/2026	SIGNATURE BUILDING SERVICES LLC	\$1,044.99	2ND FLOOR WALL REPAIRS	2026
4/3/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	APRIL JANITORIAL BROADWAY	2026
4/3/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	APRIL JANITORIAL 281 LACL	2026
4/3/2026	SNELL & WILMER L.L.P.	\$759.46	LEGAL FEES	2026
4/17/2026	SNELL & WILMER L.L.P.	\$2,612.76	LEGAL FEES	2026
4/17/2026	SNELL & WILMER L.L.P.	\$5,603.61	LEGAL FEES	2026
4/17/2026	SNELL & WILMER L.L.P.	\$743.06	LEGAL FEES	2026
4/10/2026	SPROUL BROS EXCAVATING, INC	\$3,613.95	ROCK, CAMPGROUND	2026
4/10/2026	STREAMLINE SOFTWARE, INC.	\$735.00	STREAMLINE APRIL 2026	2026
4/10/2026	SUPERION	\$5,643.44	ASP FEE INV #461300 7/12	2026
4/24/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,486.25	#36134 NUTRITIONIST 3.26	2026
4/24/2026	TANK TESTERS	\$800.00	ANNUAL CERT-FUEL TANKS	2026
4/24/2026	TANK TESTERS	\$968.00	SEAL NEW DIESEL TANK	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
4/17/2026	TECHNICAL IMAGING SYSTEMS	\$2,161.99	DIGITAL IMAGES ROLLS394-40	2026
4/3/2026	THE STANDARD INS	\$4,900.96	LTD/STD/SWC CONTRIBUTIONS	2026
4/3/2026	THE STANDARD INS	\$3,068.35	LTD/STD/SWC WITHHOLDINGS	2026
4/17/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2026
4/17/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2026
4/3/2026	TOWER MOTOR COMPANY	\$631.10	MOTOR ASY	2026
4/3/2026	TRAPP, ZAKARY	\$3,500.00	COMMERCIAL	2026
4/3/2026	TYREE OIL, INC	\$1,720.41	DIESEL	2026
4/3/2026	TYREE OIL, INC	\$5,027.08	WEEKLY PIT DIESEL	2026
4/17/2026	TYREE OIL, INC	\$1,074.70	DEF	2026
4/17/2026	TYREE OIL, INC	\$1,720.41	DIESEL	2026
4/24/2026	TYREE OIL, INC	\$2,079.76	DIESEL	2026
4/24/2026	TYREE OIL, INC	\$51,943.04	GAS	2026
4/3/2026	UMPQUA SHEET METAL INC	\$1,114.04	MAINT SUPPLIES	2026
4/15/2026	VALLEY POWERSPORTS LLC	\$64,849.80	2026 CAN-AM MAVERICK	2026
4/17/2026	VERIZON WIRELESS	\$972.99	CELL SVC 3/3-4/2/26	2026
4/17/2026	VERIZON WIRELESS	\$623.00	CELL SVC 3/3-4/2/26	2026
4/17/2026	VERIZON WIRELESS	\$3,117.28	CELL SVC 3/3-4/2/26	2026
4/17/2026	VISUAL PERFECTION AUTO DETAILING	\$1,675.00	MARCH VEH DETAILING	2026
4/17/2026	WASTE CONNECTIONS	\$178,443.46	MARCH HAULING	2026
4/10/2026	YELLOW CAB TAXI	\$1,241.00	MARCH CLIENT TRANSPORT	2026
4/17/2026	YOO JIN LODGING INC	\$600.00	APR RENT	2026
4/3/2026	ZIPLY FIBER	\$897.99	SERVICES 2/26	2026
4/3/2026	ZIPLY FIBER	\$897.99	SERVICES 3/26	2026
4/10/2026	ZIPLY FIBER	\$736.29	FAX/ELEV/SEC/FIRE LINES3/25-4/24/26	2026
4/10/2026	ZIPLY FIBER	\$694.38	LOCAL/LONG DISTANCE SERVDEC 2025	2026

Period: 10/2026

Coos County Expenses of \$500 or Greater

Date: 4/30/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
4/24/2026	ZIPLY FIBER	\$1,524.01	PHONES 4/15 - 5/14/26	2026
4/13/2026	1-ASSESSOR'S DEPT - VARIOUS EMP	\$1,365.00	2026 SPRING SCHOOL	2026
4/17/2026	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$661.00	FRANCIS-TRAVEL ADVANCE	2026