

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202601-31AS JAN 26FEDERAL LEGISLATIVE REF	2026
2/6/2026	ADAPT	\$2,083.33	A&D TREATMENT 02/26	2026
2/6/2026	AFLAC	\$5,092.19	ADDTL INS WITHHOLDINGS	2026
2/13/2026	AMERICAN LINEN DIVISION	\$1,992.22	COVERALLS, CLEANER	2026
2/6/2026	AMERICAN SOCIETY OF CANINE TRAINERS	\$890.00	K9 CERTIFICATION FEE	2026
2/13/2026	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 2/26	2026
2/27/2026	ANALYTICAL LAB AND CONSULTANTS	\$508.00	STORMWATER TESTING	2026
2/13/2026	ASSOC OF O&C COUNTIES	\$35,926.29	2026 DUES	2026
2/13/2026	ASSOC OF O&C COUNTIES	\$1,314.82	2026 CFTLC DUES	2026
2/6/2026	B&B ROADS, INC	\$7,740.00	ROCK DRILLING	2026
2/20/2026	BAKER TILLY US, LLP	\$2,730.00	INV#102852910	2026
2/20/2026	BAKER TILLY US, LLP	\$3,081.00	INV#102852910	2026
2/20/2026	BAKER TILLY US, LLP	\$3,081.00	INV#102852910	2026
	BANDON CITY OF	\$6,480.00	LEACHATE HAULING	2026
2/13/2026	BANDON CONCRETE LLC	\$1,500.00	ECO BLOCKS	2026
2/6/2026	BARRETT BUSINESS SERVICE	\$876.80	TEMP WE 1.11.26	2026
2/6/2026	BARRETT BUSINESS SERVICE	\$637.05	TEMP WE 1.11.26	2026
2/6/2026	BARRETT BUSINESS SERVICE	\$1,096.00	TEMP WE 1.18.26	2026
2/6/2026	BARRETT BUSINESS SERVICE	\$657.60	TEMP WE 1.18.26	2026
2/6/2026	BARRETT BUSINESS SERVICE	\$1,452.88	PE 1/18 TYNER, C	2026
2/13/2026	BARRETT BUSINESS SERVICE	\$1,671.40	TEMP SVC WE 1.25.26 BG/ND	2026
2/13/2026	BARRETT BUSINESS SERVICE	\$863.10	PE 1/25 TYNER, C	2026
2/13/2026	BARRETT BUSINESS SERVICE	\$1,150.80	PE 1/11 TYNER, C	2026
2/20/2026	BARRETT BUSINESS SERVICE	\$822.00	KOBIE CHURCHILL 1/25	2026
2/27/2026	BARRETT BUSINESS SERVICE	\$2,479.71	FLAGGERS PE 2/1	2026
2/27/2026	BARRETT BUSINESS SERVICE	\$2,521.02	FLAGGERS PE 2/8	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/27/2026	BARRETT BUSINESS SERVICE	\$1,924.20	FLAGGERS PE 1/25	2026
2/27/2026	BARRETT BUSINESS SERVICE	\$1,150.80	PE 2/1 C TYNER	2026
2/6/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 02/26	2026
2/6/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	T.H.E. HOUSE 2.2026	2026
2/6/2026	BAY AREA FIRST STEP HOUSE	\$3,944.00	HOUSING ALLOT 2.2026	2026
2/13/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT FEB 26INV #20978	2026
2/13/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT JAN 26INV #20988	2026
2/13/2026	BAY AREA FIRST STEP HOUSE	\$844.37	PEER/HAB SVCS JAN 26INV #20989	2026
2/13/2026	BOB BARKER COMPANY	\$2,237.75	SUPPLIES	2026
2/20/2026	C&S FIRE-SAFE SERVICES	\$701.50	ANNUAL FIRE INSPECTION	2026
2/20/2026	C&S FIRE-SAFE SERVICES	\$535.00	SEMI ANNUAL INSPECTION	2026
2/6/2026	CARDINAL EMPLOYMENT SERVICES	\$4,590.28	TEMP SVC WE 1.24.26	2026
2/6/2026	CARDINAL EMPLOYMENT SERVICES	\$1,915.20	PE 1/24/26	2026
2/6/2026	CARDINAL EMPLOYMENT SERVICES	\$756.00	PE 1/24/26	2026
2/6/2026	CARDINAL EMPLOYMENT SERVICES	\$907.20	PE 1/17/26	2026
2/13/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 1/31/26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$4,520.21	TEMP SVC WE 1.31.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,444.40	TEMP SVCS WE 1.3.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$3,351.60	TEMP SVCS WE 1.10.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,973.60	TEMP SVCS WE 1.17.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,954.70	TEMP SVCS WE 1.24.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,759.40	TEMP SVCS WE 1.31.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,910.60	TEMP SVCS WE 2.7.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$4,977.10	TEMP SVC WE 2.7.26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$882.00	PE 2/7/26	2026
2/20/2026	CARDINAL EMPLOYMENT SERVICES	\$831.60	PE 1/31/26	2026

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2/27/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 2/7/26	2026
2/27/2026	CARDINAL EMPLOYMENT SERVICES	\$957.60	PE 2/14/26	2026
2/27/2026	CARDINAL EMPLOYMENT SERVICES	\$831.60	PE 2/14/26	2026
2/27/2026	CARDINAL EMPLOYMENT SERVICES	\$5,549.22	TEMP SVC WE 2.14.26	2026
2/20/2026	CAROLLO LAW GROUP LLC	\$1,910.25	LEGAL FEES	2026
2/13/2026	CARSON-DAVIS OIL COMPANY	\$822.20	FUEL 1.16.26-1.31.26	2026
2/13/2026	CARSON-DAVIS OIL COMPANY	\$9,085.00	VEHICLE FUEL 1/26	2026
2/13/2026	CARSON-DAVIS OIL COMPANY	\$659.56	VEHICLE FUEL 1/26	2026
2/13/2026	CARSON-DAVIS OIL COMPANY	\$548.34	VEHICLE FUEL 1/26	2026
2/13/2026	CARSON-DAVIS OIL COMPANY	\$1,864.09	VEHICLE FUEL 1/26	2026
2/27/2026	CARSON-DAVIS OIL COMPANY	\$1,139.40	FUEL 2.1.26 THRU 2.15.26	2026
2/27/2026	CARSON-DAVIS OIL COMPANY	\$3,065.72	CARDLOCK 6/26	2026
2/6/2026	CASHCO FINANCIAL SERVICES, INC	\$1,054.96	MISC DED - WESTBY	2026
2/13/2026	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 2/26	2026
2/27/2026	CFE ELECTRIC LLC	\$830.68	MISC ELEC. REPAIR	2026
2/13/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 1/26	2026
2/13/2026	CITY OF POWERS	\$937.50	SER 1/26	2026
2/20/2026	CLARK, ADAM	\$1,120.00	SUPRVSN 1.2026INV#21	2026
2/27/2026	CLEAR BALLOT GROUP INC	\$7,080.00	DELL PRO 16X2 PRINTERHL-L2	2026
2/27/2026	CMI SOFTWARE CORP	\$7,500.00	PROGRAMMING SERVICES	2026
2/6/2026	COASTAL CENTER, LLC	\$2,500.00	SOTX 02/26	2026
2/20/2026	COASTAL PAPER & SUPPLY INC	\$2,185.50	SUPPLIES	2026
2/20/2026	COASTAL PAPER & SUPPLY INC	\$591.15	SUPPLIES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$524.60	AMAZON-SUPPLIES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$524.60	AMAZON-SUPPLIES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$2,076.30	SYSPOWERSPORTS-VEH MAINT	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,917.91	VERIZON SERVICES - 1/26	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$526.18	AMAZON-PRINTER TONER	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$800.00	MICHAEL TABOR POLYGRAPHSCJ2022-0747 POLYS	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,424.50	AED SUPERSTORE TRNG EQUIPMANIKINS, AED TR	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$808.99	JACKERY SOLAR GEN & CASE	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$720.00	SURVEY MONKEY, SUBSCRIPTRENEWAL	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$720.00	SURVEY MONKEY, SUBSCRIPTRENEWAL	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$679.75	COSTCO, LOBBY SNACKS	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,557.00	BAGS IN BULK SDOH RESTOCKHOMELSS KITS, SLE	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,303.35	32DEGREES, CLOTHINGFOR CLIENTS	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$2,291.70	BAGS IN BULK SDOH RESTOCKTENTS, BACKPACKS	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$3,704.46	BNT PROMONTIONAL-K9 SHIRT	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$683.00	OR STATE BAR ASSOC DUES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$683.00	OREGON ST BAR - DUES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$733.00	OREGON ST BAR - DUES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,350.84	BLINDSGALORE-CONF ROOMBLINDS	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,300.08	LOWES - COUNSEL FLOORING	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$515.00	KOONTZ MACHINE - ST CRTSBOLLARDS PROJECT	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$2,000.00	NEW EGG 8 IT HARD DRIVES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$566.99	WM E-BIKE CLIENT	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$750.00	OTOA-TRAINING	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$532.92	RIVERHOUSE LODGE: MID OREGON SAFETY CONF	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$619.97	SAFE LIFE DEFENSE MRT VES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$1,413.15	BAMBOO HR PLATFORM JANUAR	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$2,043.48	INDEED AD DDA	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$733.00	OR STATE BAR ASSOC DUES	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
2/23/2026	COLUMBIA BANK CREDIT CARD	\$672.00	DOCUSIGN SOFTWARE SUB	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$683.00	OR STATE BAR ASSOC -BAR DUES	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$600.00	THE TIPSY WILLOW - QUEENCORONATION	2026
2/23/2026	COLUMBIA BANK CREDIT CARD	\$529.67	NW NATURAL - GAS BILL	2026
2/6/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 2.2026	2026
2/13/2026	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT JAN 2026INV #130087	2026
2/13/2026	COLUMBIA CARE SERVICES, INC	\$56,000.00	CCRC ALLOT FEB 2026INV #130579	2026
2/20/2026	COLUMBIA CARE SERVICES, INC	\$9,660.05	BAY APTS CM/HSG 2.2026INV#130657	2026
2/27/2026	COLUMBIA WESTERN MACHINERY	\$172,372.88	HITACHI LOADER	2026
2/20/2026	CONSTANGY, BROOKS, SMITH & PROPHETE	\$5,092.50	LEGAL FEES	2026
2/6/2026	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT NB 02/26	2026
2/27/2026	COOS COUNTY COMMUNITY DEVELOPMENT	\$1,730.40	ACU-26-008 WHISKEY RUN	2026
2/13/2026	COOS COUNTY HEALTH & WELLNESS	\$64,324.89	PH ADMIN COST QE 12.2025	2026
2/6/2026	COOS COUNTY RECORDS MANAGEMENT	\$5,171.00	FY26 ANNUAL FEE EQU MAINT	2026
2/6/2026	COOS COUNTY RECORDS MANAGEMENT	\$3,251.00	FY26 ANNUAL FEE EQU MAINT	2026
2/6/2026	COOS COUNTY RECORDS MANAGEMENT	\$753.00	FY26 ANNUAL FEE EQU MAINT	2026
2/6/2026	COOS COUNTY RECORDS MANAGEMENT	\$1,000.00	FY26 RECORDS MANAGMENT	2026
2/6/2026	COOS COUNTY ROAD DEPT	\$803.70	DECEMEBER FUEL	2026
2/6/2026	COOS COUNTY ROAD DEPT	\$3,885.02	FUEL /VEH MAINT	2026
2/6/2026	COOS COUNTY ROAD DEPT	\$922.34	DEC 25 FUEL & OIL CHANGE	2026
2/13/2026	COOS COUNTY ROAD DEPT	\$868.62	FUEL/MAINT 12/25	2026
2/13/2026	COOS COUNTY ROAD DEPT	\$680.67	VEHICLE FUEL 12/25	2026
2/13/2026	COOS COUNTY ROAD DEPT	\$1,627.67	THERMO STRIPING	2026
2/13/2026	COOS COUNTY ROAD DEPT	\$599.74	LOADER REPAIR	2026
2/6/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,302.00	UNION DUES	2026
2/20/2026	COOS COUNTY SHERIFF	\$28,226.52	SERVICES TO DEPARTMENT	2026

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2/6/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2026
2/6/2026	COOS COUNTY TOURISM WORKGROUP	\$142,401.43	QE 12/25 BANDON DUNESASSESSMENT	2026
2/13/2026	COQUILLE CITY OF	\$1,670.84	SERVICES 1/26	2026
2/6/2026	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$978.07	PARTS	2026
2/6/2026	COQUILLE TIRE, LLC	\$1,262.86	TIRES	2026
2/6/2026	COQUILLE TIRE, LLC	\$615.00	TIRES	2026
	COQUILLE TIRE, LLC	\$718.00	TIRES	2026
	COQUILLE TIRE, LLC	\$1,328.14	TIRES	2026
	COQUILLE TIRE, LLC	\$632.00	TIRES	2026
2/6/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,013.00	FITNESS CENTER DEDUCTIONS	2026
2/20/2026	COREY, DAVID M PHD, ABPP	\$1,190.00	APPLICANT TESTING	2026
2/27/2026	CROW/CLAY & ASSOCIATES INC	\$3,746.00	MIDWAY PAVILION PROJECT70% COMPLETE	2026
2/20/2026	DAVIS WRIGHT TREMAINE LLP	\$3,585.00	LEGAL FEES	2026
2/20/2026	DAY SHIP SUPPLY INC	\$547.25	GROCERIES	2026
2/13/2026	DELL MARKETING L.P.	\$2,573.67	UPGRADE REMOTE SERVERS(8) SERVER LICENSES	2026
2/20/2026	DELL MARKETING L.P.	\$2,659.14	LEXMARK LASER TONER CARTR	2026
2/6/2026	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
2/6/2026	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
2/6/2026	DOUGLAS FAST NET	\$3,245.47	229104-PHONES MAPLE LEAFCANCELLED 02/05/26	2026
2/6/2026	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
2/6/2026	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
2/13/2026	DOUGLAS FAST NET	\$594.29	INTERNET FEB 2026LACLAIR	2026
2/13/2026	DYNAMIC IMAGING SYSTEMS, INC	\$3,430.08	ANNUAL RENEWAL	2026
2/27/2026	EAST FORK LUMBER CO, INC	\$665.00	MOVING EQUIP RENTAL	2026
2/13/2026	ECHO GROUP, THE	\$500.00	SMS TEXT MSG ADD'L FUNDS	2026
2/27/2026	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE A.M. 1.26-1.27INV #CI-00033085	2026

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2/27/2026	ECHO GROUP, THE	\$1,000.00	EPRESCRIBE J.C. 25-26INV #CI-0004891	2026
2/27/2026	FASTENAL COMPANY	\$1,286.64	MISC SUPPLIES	2026
2/6/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2026
2/6/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2026
	GENERAL TRAILER PARTS LLC	\$89,000.00	2026 GENERAL BELLY DUMP TRAILER	2026
2/13/2026	GOLD COAST TRUCK REPAIR	\$5,410.09	MULTI MINOR REPAIRSWATER TRUCK	2026
2/13/2026	GOLDER'S BAY AREA NAPA	\$1,805.95	PARTS	2026
2/13/2026	GUILD GOLF CARTS LLC	\$13,500.00	CUSHMAN HAULER & SHUTTLE	2026
2/27/2026	HAMMACK HAULING AND EXCAVATING LLC	\$7,492.50	HIRED TRUCKING	2026
2/27/2026	HARVEY & PRICE CO	\$2,553.00	GENERATOR REPAIRS	2026
2/6/2026	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2026
2/6/2026	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT	2026
2/6/2026	HRA VEBA TRUST	\$675.00	VEBA BENEFIT	2026
2/6/2026	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT	2026
2/13/2026	INDEED, INC.	\$906.79	JANUARY SPONSORED JOBS	2026
2/13/2026	INDEED, INC.	\$7,758.57	JANUARY SPONSORED JOBS	2026
2/6/2026	ING LIFE INSURANCE & ANNUITY CO	\$13,573.29	D/C WITHHOLDINGS	2026
2/6/2026	ING LIFE INSURANCE & ANNUITY CO	\$541.42	ROTH WITHHOLDINGS	2026
2/6/2026	ING LIFE INSURANCE & ANNUITY CO	\$13,573.29	D/C WITHHOLDINGS	2026
2/6/2026	ING LIFE INSURANCE & ANNUITY CO	\$541.42	ROTH WITHHOLDINGS	2026
2/13/2026	INTERMEDIA.NET, INC	\$4,805.75	PHONE BILL JAN 2026	2026
2/20/2026	INTERSTATE BATTERY SYSTEM OF	\$689.49	BATTERIES	2026
	INTERSTATE BATTERY SYSTEM OF	\$1,494.25	BATTERIES	2026
2/20/2026	JAMES C. COFFEY CONSULTANT	\$808.00	LEGAL FEES	2026
2/13/2026	KINCHELOE & SONS, INC	\$8,751.93	ROCK	2026
2/13/2026	KNIFE RIVER MATERIALS	\$22,213.37	ROCK	2026

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2/13/2026	KNIFE RIVER MATERIALS	\$7,165.57	ASPHALT	2026
2/6/2026	KNUTSON'S CARPET HUT, INC	\$7,663.81	BBP C.T. RES. FLOORING	2026
2/6/2026	KNUTSON'S CARPET HUT, INC	\$7,663.81	BBP C.T. RES. FLOORING	2026
2/13/2026	KUBOTA TRACTOR CORPORATION	\$46,462.10	TRACTOR-KBUL3AHCTS8C10809	2026
2/13/2026	LAKESIDE CITY OF	\$854.93	SER 1/26	2026
2/27/2026	LAKESIDE INDUSTRIES	\$6,441.00	COLD MIX	2026
2/20/2026	LEHR	\$28,584.94	OUTFITTING 2025 RAM	2026
2/13/2026	LEISURE INTERACTIVE, LLC	\$8,148.45	SER 1/2026	2026
2/13/2026	LES SCHWAB TIRE CENTERS	\$1,523.90	VEHICLE MAINT	2026
2/20/2026	LES SCHWAB TIRE CENTERS	\$1,113.56	VEHICLE MAINT	2026
2/20/2026	LES SCHWAB TIRE CENTERS	\$5,112.27	OUTFITTING 2025 RAM	2026
2/13/2026	LES' COUNTY SANITARY, INC	\$548.10	SERVICES 1/26	2026
2/13/2026	LES' COUNTY SANITARY, INC	\$780.19	GARBAGE SVCS JAN 2026	2026
2/13/2026	LES' COUNTY SANITARY, INC	\$840.42	SER 1/26	2026
2/13/2026	LES' COUNTY SANITARY, INC	\$584.64	SER 1/26	2026
2/20/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE - ROAD DEPT 001	2026
2/20/2026	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2026
2/20/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE - JAIL 005	2026
2/13/2026	LINES FOR LIFE	\$9,000.00	CRISIS LINES SVCS JAN 26INV #25-0324	2026
2/13/2026	LOCUMTENENS, COM	\$5,041.80	TELEPSYCH 1.12-1.15.26 JCINV #AS1226501	2026
2/13/2026	LOCUMTENENS, COM	\$3,361.20	TELEPSYCH 1.21-1.22.26 JCINV #AS1228901	2026
2/20/2026	LOCUMTENENS, COM	\$5,041.80	TELEPSYCH 1.26-1.29 JCINV#AS1231691	2026
2/27/2026	LOCUMTENENS, COM	\$5,041.80	TELEPSYCH 2.2.26-2.5.26INV #AS1234467	2026
2/27/2026	MAIN ROCK PRODUCTS INC	\$38,081.95	ROCK	2026
2/13/2026	MAKOR K9 OF WEST VIRGINIA LLC	\$19,610.00	NEW K9	2026
2/13/2026	MARCA ELECTRIC INC	\$550.00	RESISTANCE TESTING	2026

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2/20/2026	MARINEAU AND ASSOCIATES	\$615.75	MSV APPRAISEL SERVICES	2026
2/20/2026	MCDONALD WHOLESALE	\$678.97	GROCERIES	2026
2/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	FEB ALLOT, SUPP EMPL	2026
2/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	FEB ALLOT, CLUB HOUSE	2026
2/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	FEB ALLOT, SUPP EMPL	2026
2/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	FEB ALLOT, CLUB HOUSE	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$1,830.00	GRADER/ROLLER	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$1,545.00	TRUCKING	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$6,066.41	ROCK	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$1,353.00	GRADER/ROLLER	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$722.66	ROCK	2026
2/13/2026	MERCHEN & REED GRAVEL CO	\$2,575.18	ROCK	2026
2/13/2026	MOONEY, JAMILAH	\$600.00	JANUARY SUPERVISION	2026
	MP AUTO AND RIGGING, LLC	\$669.82	PARTS	2026
	MYRTLE POINT PRINTING	\$636.75	DELIVERY TICKETS	2026
2/13/2026	M4 ELECTRIC LLC	\$7,500.00	EXTERIOR LIGHTING UPGRADEINV#2015	2026
2/13/2026	NATIONAL FOOD GROUP INC	\$2,352.00	GROCERIES	2026
2/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$15,278.48	D/C WITHHOLDINGS	2026
2/5/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$3,519.73	ROTH WITHHOLDINGS	2026
2/6/2026	NORTH COAST ELECTRIC	\$3,308.10	LV FALLS RR	2026
2/6/2026	NORTH COAST ELECTRIC	\$3,308.10	LV FALLS RR	2026
2/6/2026	NORTHWEST NATURAL GAS COMPANY	\$514.37	GAS JUV. - JAN 2026	2026
2/6/2026	NORTHWEST NATURAL GAS COMPANY	\$514.37	GAS JUV. - JAN 2026	2026
2/20/2026	NORTHWEST NATURAL GAS COMPANY	\$4,823.63	SERVICES 1/26	2026
2/27/2026	NORTHWEST NATURAL GAS COMPANY	\$3,725.74	CY25 OPERATIONS RECONCILE	2026
2/27/2026	NORTHWEST NATURAL GAS COMPANY	\$4,526.36	#1555534-5 1/26 O&M	2026

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
2/27/2026	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 1/26 OPER FEE	2026
2/27/2026	NORTHWEST NATURAL GAS COMPANY	\$840.64	BUELL LN LANDSLIDE	2026
2/27/2026	NORTHWEST NATURAL GAS COMPANY	\$525.27	GAS USAGE 1/15/26-2/16/26	2026
	NORTHWEST PUMP & EQUIPMENT CO	\$8,200.09	FUEL CLOUD	2026
	NORTHWEST SIGN RECYCLING, LLC	\$2,146.93	HYDROSTRIPPING	2026
2/6/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$4,588.00	50% DOWN GARAGE DOOR	2026
2/6/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$4,588.00	50% DOWN GARAGE DOOR	2026
	O'REILLY AUTO PARTS	\$2,463.82	PARTS	2026
2/10/2026	OEBB	\$143,286.20	MEDICAL CONTRIBUTIONS	2026
2/10/2026	OEBB	\$1,752.11	LIFE CONTRIBUTIONS	2026
2/10/2026	OEBB	\$20,390.08	MEDICAL WITHHOLDINGS	2026
2/10/2026	OEBB	\$1,756.78	LIFE WITHHOLDINGS	2026
2/6/2026	OR AFSCME COUNCIL 75	\$8,609.77	UNION DUES	2026
2/6/2026	OR AFSCME COUNCIL 75	\$8,609.77	UNION DUES	2026
2/13/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$960.00	JAN DEQ SURCHARGES	2026
2/13/2026	OR GOVERNMENT ETHICS COMMISSION	\$935.78	FY26 ANNUAL ASSESSMENT	2026
2/12/2026	OR P.E.R.S.	\$239,638.56	PENSION	2026
2/12/2026	OR P.E.R.S.	\$306,549.65	PENSION	2026
2/12/2026	OR P.E.R.S.	\$1,564.84	PENSION-LAING	2026
2/12/2026	OR P.E.R.S.	\$116,877.78	IAP	2026
2/13/2026	OR PACIFIC COMPANY INC	\$1,251.36	PPE	2026
2/13/2026	OR PACIFIC COMPANY INC	\$2,416.33	PARTS	2026
2/5/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2026
2/27/2026	OR ST DEPT. OF TRANSPORTATION	\$1,846.71	DE ICER 1/26	2026
2/20/2026	OR ST UNIVERSITY	\$124,329.27	2025-26 2ND QTR INVOICEINV#6827	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$151,927.93	MEDICAL CONTRIBUTIONS	2026

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,132.74	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$34,000.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$34,292.30	MEDICAL WITHHOLDINGS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	DENNIS 1/26 COVERAGE	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$151,927.93	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,132.74	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$34,000.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$34,292.30	MEDICAL WITHHOLDINGS	2026
2/6/2026	OR TEAMSTER EMPLOYERS TRST	\$1,700.00	DENNIS 1/26 COVERAGE	2026
2/27/2026	ORDELL CONSTRUCTION, LLC	\$97,577.13	PIT ROOF	2026
2/13/2026	ORRCO OIL RE-REFINING COMPANY	\$520.00	WASTE OIL REMOVAL	2026
2/6/2026	PACIFIC EQUIPMENT	\$5,108.04	FEB RENT	2026
2/6/2026	PACIFIC EQUIPMENT	\$5,108.04	FEB RENT	2026
2/27/2026	PACIFIC OFFICE AUTOMATION	\$1,632.34	INV#AR0022741 COPY CHARGEVARIOUS	2026
2/6/2026	PACIFIC POWER	\$838.79	SERVICES 1/26	2026
2/6/2026	PACIFIC POWER	\$2,146.26	POWER 1/26	2026
2/6/2026	PACIFIC POWER	\$838.79	SERVICES 1/26	2026
2/6/2026	PACIFIC POWER	\$2,146.26	POWER 1/26	2026
2/13/2026	PACIFIC POWER	\$7,695.87	COURTHOUSE JAN 2026	2026
2/13/2026	PACIFIC POWER	\$1,185.37	OWEN JAN 2026	2026

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
2/13/2026	PACIFIC POWER	\$1,114.34	SERVICES 1/26	2026
2/13/2026	PACIFIC POWER	\$9,930.97	SERVICES 1/26	2026
2/13/2026	PACIFIC POWER	\$921.36	SER 1/26	2026
2/13/2026	PACIFIC POWER	\$929.10	POWER 1/26	2026
2/13/2026	PACIFIC POWER	\$929.09	POWER 1/26	2026
2/13/2026	PACIFIC POWER	\$921.36	SER 1/26	2026
2/20/2026	PACIFIC POWER	\$3,604.96	POWER 1/13 - 2/22/26	2026
	PACIFIC POWER	\$2,123.94	POWER 2/26	2026
2/13/2026	PBS ENGINEERING & ENVIRONMENTAL	\$3,706.35	INV#12698 JN FIELD WORK	2026
2/13/2026	PBS ENGINEERING & ENVIRONMENTAL	\$3,090.84	INV#12699 BH FIELD WORK	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$2,834.00	JN AEMR	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$1,853.50	BH AEMR	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$1,597.50	BH AEMR	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$722.50	JN LANDSLIDE	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$4,194.55	JN FIELDWORK	2026
	PBS ENGINEERING & ENVIRONMENTAL	\$3,684.38	BH FIELDWORK	2026
2/6/2026	PETERSON MACHINERY CO	\$1,572.76	VEH EXP	2026
2/6/2026	PETERSON MACHINERY CO	\$1,489.88	PARTS	2026
2/6/2026	PETERSON MACHINERY CO	\$1,572.76	VEH EXP	2026
2/6/2026	PETERSON MACHINERY CO	\$1,489.88	PARTS	2026
2/13/2026	POINT AND PAY, LLC	\$950.00	NEW CARD READER	2026
2/6/2026	POZZI DAIRY	\$2,151.20	ROCK	2026
2/6/2026	POZZI DAIRY	\$2,151.20	ROCK	2026
2/6/2026	PRIMAL PROPERTY MANAGEMENT, LLC	\$500.00	TTF- MCDANNALD, CHRIS	2026
2/6/2026	PRIMAL PROPERTY MANAGEMENT, LLC	\$500.00	TTF- MCDANNALD, CHRIS	2026
2/27/2026	RELYCO SALES INC	\$1,955.35	TRUST CHECKS	2026

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
2/20/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV103410 JAN CODING	2026
2/13/2026	RHOMAR INDUSTRIES, INC	\$2,293.45	NEUTRO WASH	2026
2/13/2026	SAIF	\$4,356.77	WORKERS COMP	2026
2/13/2026	SAIF	\$5,843.96	WORKERS COMP	2026
2/13/2026	SAIF	\$510.75	WORKERS COMP	2026
2/13/2026	SAIF	\$4,130.45	WORKERS COMP	2026
2/13/2026	SAIF	\$964.99	WORKERS COMP	2026
2/13/2026	SAIF	\$528.01	WORKERS COMP	2026
2/13/2026	SAIF	\$1,877.99	WORKERS COMP	2026
2/13/2026	SAIF	\$2,602.86	WORKERS COMP	2026
2/13/2026	SAIF	\$1,284.34	WORKERS COMP	2026
2/13/2026	SAIF	\$720.65	WORKERS COMP	2026
2/13/2026	SAIF	\$670.63	WORKERS COMP	2026
2/20/2026	SHI INTERNATIONAL CORP	\$1,756.72	VEEAM SUBSCRIPT RENEWALTHRU 1.7.2027	2026
2/6/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL @ 281 LACLAIR	2026
2/6/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JANITORIAL @ 2990 BROADWY	2026
2/6/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	JANITORIAL @ 281 LACLAIR	2026
2/6/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	JANITORIAL @ 2990 BROADWY	2026
2/20/2026	SIGNATURE BUILDING SERVICES LLC	\$3,158.43	1ST FLOOR WALL REPAIRS	2026
2/20/2026	SNELL & WILMER L.L.P.	\$577.88	LEGAL FEES	2026
2/20/2026	SOUTHERN OREGON LEAK DETECTION INC	\$1,377.50	LEAK DETECTION SVCINV RCVD 2.10.26	2026
2/13/2026	SPROUL BROS EXCAVATING, INC	\$9,000.00	INV#212 DANIELS CRK BRUSH	2026
	STRATA DESIGN	\$10,892.00	ROSS INLET	2026
2/13/2026	SUPERION	\$5,643.44	ASP FEE INV#457009 5/12	2026
2/13/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,258.75	#35327 NUTRITIONIST JAN	2026
2/13/2026	THE EMBER ALLIANCE	\$3,632.50	SERVICES 1/26	2026

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description	Accounting Period Year
2/20/2026	THE SPYGLASS GROUP, LLC	\$897.24	CONSULTING COST RECOVERYCHW	2026
2/20/2026	THE SPYGLASS GROUP, LLC	\$2,865.82	CONSULTING COST RECOVERYCOMM CORR	2026
2/20/2026	THE SPYGLASS GROUP, LLC	\$1,219.32	CONSULTING COST RECOVERYJAIL	2026
2/20/2026	THE SPYGLASS GROUP, LLC	\$2,938.32	CONSULTING COST RECOVERYSHERIFFS	2026
2/13/2026	THE STANDARD INS	\$4,926.85	LTD/STD/SWC CONTRIBUTIONS	2026
2/13/2026	THE STANDARD INS	\$3,062.10	LTD/STD/SWC WITHHOLDINGS	2026
2/20/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2026
2/20/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2026
2/13/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$7,855.00	GRADER, ROLLER, TRUCKING	2026
2/27/2026	TNT CONSTRUCTION & EXCAVATION, LLC	\$5,220.00	GRADING	2026
2/27/2026	TRI-COUNTY PLUMBING	\$19,825.00	POWERS SEWER UPGRADEINV#SR34439	2026
2/6/2026	TYREE OIL, INC	\$1,725.92	DEF, GREASE	2026
2/6/2026	TYREE OIL, INC	\$1,725.92	DEF, GREASE	2026
2/27/2026	TYREE OIL, INC	\$3,187.38	DIESEL	2026
2/27/2026	TYREE OIL, INC	\$1,031.71	BIOBLEND HYD 46	2026
2/27/2026	TYREE OIL, INC	\$627.27	NUTO H 46 55GD	2026
	TYREE OIL, INC	\$1,192.73	DIESEL	2026
	TYREE OIL, INC	\$1,374.56	DIESEL	2026
	TYREE OIL, INC	\$877.84	OIL	2026
2/20/2026	VERIZON NORTHWEST INC	\$1,045.87	CELL SVC 1/3-2/2/26	2026
2/20/2026	VERIZON NORTHWEST INC	\$623.55	CELL SVC 1/3-2/2/26	2026
2/20/2026	VERIZON NORTHWEST INC	\$3,103.84	CELL SVC 1/3-2/2/26	2026
2/20/2026	VISUAL PERFECTION AUTO DETAILING	\$965.00	VEH DETAILING - JANUARY	2026
11/5/2025	VOYA-STATE OF OREGON PLAN	\$14,201.16	D/C WITHHOLDINGS	2026
2/5/2026	VOYA-STATE OF OREGON PLAN	\$3,055.00	D/C WITHHOLDINGS	2026
2/5/2026	VOYA-STATE OF OREGON PLAN	\$1,596.55	ROTH WITHHOLDINGS	2026

Period: 08/2026

**Coos County Expenses of \$500 or Greater**

Date: 3/2/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
11/5/2025	VOYA-STATE OF OREGON PLAN	\$3,000.00	ROTH WITHHOLDINGS	2026
11/5/2025	VOYA-STATE OF OREGON PLAN	\$3,000.00	D/C CATCH-UP W/H ERRORCRCT	2026
2/6/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 02/26	2026
2/6/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 02/26	2026
2/13/2026	WASTE CONNECTIONS	\$158,724.25	JANUARY HAULING	2026
2/13/2026	WEST COAST FENCING	\$4,158.00	FENCING PROJECT	2026
2/27/2026	WILDWOOD PLAYGROUNDS NW	\$5,300.00	POWERS PLAYGROUND	2026
2/13/2026	YELLOW CAB TAXI	\$1,565.00	JAN CLIENT TRANSPORT	2026
2/27/2026	YOO JIN LODGING INC	\$600.00	MAR 2026 MALL RENT	2026
2/27/2026	YOO JIN LODGING INC	\$600.00	FEB 2026 MALL RENT	2026
2/6/2026	ZIPLY FIBER	\$736.29	FAX/ELV/SEC/FIRE LINES1/25 - 2/24/26	2026
2/6/2026	ZIPLY FIBER	\$736.29	FAX/ELV/SEC/FIRE LINES1/25 - 2/24/26	2026
2/13/2026	ZIPLY FIBER	\$643.65	SER 12/26	2026
2/20/2026	ZIPLY FIBER	\$897.99	SERVICES 1/26	2026
2/20/2026	ZIPLY FIBER	\$694.38	DEC 25 LOCAL/LONG DIS SVC	2026
2/27/2026	ZIPLY FIBER	\$1,525.97	PHONES 2/15 - 3/14/26	2026
2/27/2026	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$592.60	JUDGE FEE & MILEAGE REIMB	2026
2/13/2026	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$533.00	REIMB RN/NP LIC RENEW	2026