

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/26/2025	ABEL INSURANCE AGENCY	\$1,545.52	FUEL TANK INSURANCE	2026
9/16/2025	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202508-06AS AUG 25FEDERAL LEGISLATIVE RE	2026
9/12/2025	ADAPT	\$2,083.33	A&D TX SRVS 09/25	2026
9/26/2025	ADVANCED PROPERTY MGMT LLC	\$1,417.50	UNIT H425/H132 H439 10-12OCT-DEC 25	2026
9/26/2025	ADVANCED PROPERTY MGMT LLC	\$525.00	UNIT H121 OCT-DEC 25	2026
9/5/2025	AFLAC	\$3,831.92	INS WITHHOLDINGS	2026
9/19/2025	ALL-WEATHER GUTTERS INC	\$3,250.00	GUTTER/ROOF CLEANING	2026
9/19/2025	AMERICAN LINEN DIVISION	\$2,107.80	COVERALLS	2026
9/5/2025	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 9/25	2026
9/5/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,112.00	TEMP SVCS WE 6.21.25	2026
9/5/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 6.28.25	2026
9/12/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$2,816.00	TEMP SVCS WE 8.16.25INV E17002780295	2026
9/19/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,168.00	TEMP SVCS WE 9.6.25INV#E171768550295	2026
9/26/2025	AMERIGIS HEALTHCARE STAFFING, INC	\$3,520.00	TEMP SVCS WE 9.13.25INV#E17237990295	2026
9/19/2025	ARCADIA ENVIRONMENTAL INC	\$2,921.88	CLEANUP/DEBRIS REMOVALINV#16083109	2026
9/26/2025	B&R AUTO WRECKING	\$805.00	CREDIT INV 94141454 8/24	2026
9/26/2025	BAKER TILLY US, LLP	\$9,240.00	#102797978 FY25 AUDIT	2026
9/5/2025	BARRETT BUSINESS SERVICE	\$780.90	PE 8/10 TEMP EMPLOYEESROSE & CHURCH	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$3,339.38	PE 8/17 FRASIER, P	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$1,904.40	W/E 8/24/25	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$2,214.90	W/E 8/17/25	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$750.08	PE 8/24 TEMP EMPLOYEESROSE & CHURCH	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$719.25	PE 8/17 TEMP EMPLOYEESROSE & CHURCH	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$4,410.14	FLAGGERS PE 8/17	2026
9/12/2025	BARRETT BUSINESS SERVICE	\$5,611.46	FLAGGERS PE 8/24	2026
9/19/2025	BARRETT BUSINESS SERVICE	\$5,881.60	FLAGGERS PE 8/31	2026

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9/19/2025	BARRETT BUSINESS SERVICE	\$2,277.00	W/E 8/31/25	2026
9/19/2025	BARRETT BUSINESS SERVICE	\$828.00	W/E 8/24/25	2026
9/19/2025	BARRETT BUSINESS SERVICE	\$1,324.80	W/E 9/7/25	2026
9/19/2025	BARRETT BUSINESS SERVICE	\$3,442.12	PE 8/31 FRASIER, P	2026
	BARRETT BUSINESS SERVICE	\$3,558.85	FLAGGERS PE 9/7	2026
	BARRETT BUSINESS SERVICE	\$3,969.58	FLAGGERS PE 9/14	2026
9/12/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 08/25	2026
9/12/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 07/25	2026
9/12/2025	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 09/25	2026
9/12/2025	BAY AREA FIRST STEP HOUSE	\$3,944.00	INV 20332 SEPT 2025B&W TRANSITIONAL HOUSING	2026
9/19/2025	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 8.2025INV#20410	2026
9/19/2025	BAY AREA FIRST STEP HOUSE	\$976.82	PEER/HAB SVCS 8.2025INV#20411	2026
9/19/2025	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 PEER ALLOT 8.25INV#20365	2026
9/19/2025	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HOUSE ALLOT 9.2025INV#20335	2026
9/19/2025	BELSON OUTDOORS, LLC	\$21,174.00	PICNIC TABLE KITS	2026
9/12/2025	BICOASTAL MEDIA	\$520.00	2025 FAIR ADVERTISINGLIVE & LOCAL	2026
9/12/2025	BICOASTAL MEDIA	\$3,000.00	2025 FAIR ADVERTISINGDIGITAL	2026
9/12/2025	BICOASTAL MEDIA	\$620.00	2025 FAIR ADVERTISING2025 REGULAR	2026
9/12/2025	BICOASTAL MEDIA	\$620.00	2025 FAIR ADVERTISING2026 REGULAR	2026
9/12/2025	BICOASTAL MEDIA	\$620.00	2025 FAIR ADVERTISING2027 REGULAR	2026
9/12/2025	BICOASTAL MEDIA	\$620.00	2025 FAIR ADVERTISING2028 REGULAR	2026
9/19/2025	BILLETTER MARINE LLC	\$2,160.00	HIRED TRUCKING	2026
9/5/2025	BIOMETRICS4ALL, INC	\$1,554.00	MAINTENANCE FEEFINGER PRINTING MACHINE	2026
9/5/2025	BOBS COLD STORAGE SOLUTIONS	\$5,100.00	FAIR 2025 ICE STORAGE	2026
9/26/2025	BUREAU OF LABOR AND INDUSTRIES	\$649.03	PW FEE: ROSS INLET PILE WALL	2026
	C&S FIRE-SAFE SERVICES	\$543.75	ANNUAL FIRE EXT.	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/5/2025	CARDINAL EMPLOYMENT SERVICES	\$800.42	TEMP SVC WE 8.23.25	2026
9/12/2025	CARDINAL EMPLOYMENT SERVICES	\$1,512.00	PE 8/23/25 & 8/30/25	2026
9/12/2025	CARDINAL EMPLOYMENT SERVICES	\$873.18	TEMP SVC WE 8.30.25	2026
9/19/2025	CARDINAL EMPLOYMENT SERVICES	\$1,234.17	TEMP SVC WE 9.6.25	2026
9/19/2025	CARDINAL EMPLOYMENT SERVICES	\$932.40	W/E 9/6/25	2026
9/19/2025	CARDINAL EMPLOYMENT SERVICES	\$3,339.11	W/E 8/2 TEMP EMPLOYEES	2026
9/19/2025	CARDINAL EMPLOYMENT SERVICES	\$1,203.89	W/E 7/26 TEMP EMPLOYEES	2026
9/26/2025	CARDINAL EMPLOYMENT SERVICES	\$1,089.27	TEMP SVC WE 9.13.2025	2026
9/26/2025	CARDINAL EMPLOYMENT SERVICES	\$806.40	PE 9/13/25	2026
9/26/2025	CARDINAL EMPLOYMENT SERVICES	\$1,285.20	PE 9/13/25	2026
9/26/2025	CAROLLO LAW GROUP LLC	\$945.00	LEGAL FEES	2026
9/5/2025	CARSON-DAVIS OIL COMPANY	\$1,221.36	DIESEL & FUEL	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$1,161.94	FUEL 8.16.25 - 8.31.25	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$7,956.80	VERIZON SERVICES 8/25	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$1,634.00	VERIZON SERVICES 8/25	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$524.43	VERIZON SERVICES 8/25	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$2,221.95	VERIZON SERVICES 8/25	2026
9/12/2025	CARSON-DAVIS OIL COMPANY	\$1,518.55	FUEL/OIL	2026
9/19/2025	CARSON-DAVIS OIL COMPANY	\$4,753.37	CARDLOCK 8/25	2026
9/26/2025	CARSON-DAVIS OIL COMPANY	\$1,280.75	FUEL 9.1.25 THRU 9.15.25	2026
9/12/2025	CCD BUSINESS DEVELOPMENT CORP	\$800.00	ICE MACHINE	2026
9/5/2025	CDW GOVERNMENT, INC.	\$1,546.45	CISCO WIFI	2026
9/12/2025	CDW GOVERNMENT, INC.	\$1,999.80	MERAKI LICENSES (25)04/03/25-04/02/26	2026
9/19/2025	CDW GOVERNMENT, INC.	\$1,607.01	TAPES	2026
9/12/2025	CENTRAL LINCOLN P.U.D.	\$703.77	SER 8/25	2026
9/26/2025	CENTRAL LINCOLN P.U.D.	\$915.49	SER 8/25	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/26/2025	CENTRAL LINCOLN P.U.D.	\$1,378.15	SER 8/25	2026
9/19/2025	CENTRIC ELEVATOR CORP OF OREGON	\$861.00	ELEVATOR VENT & FANREPLACEMENT	2026
9/26/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 9/25	2026
9/26/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 8/25	2026
9/26/2025	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 7/25	2026
9/12/2025	CHARLESTON SANITARY DISTRICT	\$702.73	SER 9/25	2026
9/12/2025	CHAVES CONSULTING INC	\$54,308.50	SERVICES 7/25	2026
9/26/2025	CHAVES CONSULTING INC	\$32,279.15	SERVICES 8/25	2026
9/12/2025	CLARK, ADAM	\$1,120.00	INV 16 SUPERVISION AUG25	2026
9/26/2025	CLEAN HARBORS ENV SERVICES	\$34,401.42	AUGUST EVENT	2026
9/5/2025	CLEMENTE SOLUTIONS LLC	\$4,725.81	PHONE BILL SEPT 2025	2026
9/12/2025	CMI SOFTWARE CORP	\$11,629.00	ANNUAL LICENSES	2026
9/12/2025	CMI SOFTWARE CORP	\$20,706.00	ANNUAL LICENSES	2026
9/26/2025	COAST PAVEMENT MAINTENANCE	\$4,100.00	514J-STRIPING PARKING LOT	2026
9/26/2025	COASTAL CENTER, LLC	\$2,500.00	SOTX 09/25	2026
9/5/2025	COASTAL PAPER & SUPPLY INC	\$575.42	MISC SUPPLIES	2026
9/5/2025	COASTAL PAPER & SUPPLY INC	\$682.70	MISC SUPPLIES	2026
9/5/2025	COASTAL PAPER & SUPPLY INC	\$795.51	MISC SUPPLIES	2026
9/5/2025	COASTAL PAPER & SUPPLY INC	\$837.20	GARBAGE LINERS	2026
9/19/2025	COASTAL PAPER & SUPPLY INC	\$1,592.10	SUPPLIES	2026
9/19/2025	COASTAL PAPER & SUPPLY INC	\$835.66	JANITORIAL SUPPLIES 8.25	2026
9/19/2025	COASTAL PAPER & SUPPLY INC	\$602.16	JANITORIAL SUPPLIES 8.25	2026
9/12/2025	COASTAL PUBLISHING COMPANY LLC	\$3,255.00	LEGAL NOTICE-2025 FORCLSR	2026
9/19/2025	COLUMBIA CARE SERVICES, INC	\$9,782.52	BAY APTS/CS MNGR 8.25INV#125846	2026
9/19/2025	COLUMBIA CARE SERVICES, INC	\$9,941.52	BAY APTS/CS MNGR 9.25INV#126396	2026
9/19/2025	COLUMBIA CARE SERVICES, INC	\$2,000.00	CCRC ADDL DAY 8.25INV#126250	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
9/19/2025	COLUMBIA CARE SERVICES, INC	\$60,000.00	CCRC ALLOT 9.2025INV#126489	2026
9/19/2025	COLUMBIA CARE SERVICES, INC	\$11,711.44	PONY CR BEDS 8.2025INV#125721	2026
9/19/2025	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 9.2025INV#125898	2026
9/26/2025	COLUMBIA CARE SERVICES, INC	\$1,718.95	PSRB BEDS JULY 2025INV#125742	2026
9/26/2025	COLUMBIA CARE SERVICES, INC	\$1,718.95	PSRB BEDS AUGUST 2025INV#126515	2026
9/12/2025	COOS BAY/NORTH BEND WATER BD.	\$828.25	SER 8/25	2026
9/19/2025	COOS BAY/NORTH BEND WATER BD.	\$556.28	281 LACLAIR 7.18-8.13.25	2026
9/12/2025	COOS COUNTY AIRPORT DISTRICT	\$2,328.48	RENT 09/25	2026
9/19/2025	COOS COUNTY AIRPORT DISTRICT	\$600.00	MO LEASE STE G&H 9.25INV #51587	2026
9/19/2025	COOS COUNTY BOARD OF COMMISSIONERS	\$1,864.31	AUGUST TELE, POSTAGE, COP	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$906.88	AUGUST FUEL CHARGES	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$1,026.83	VEH FUEL 7/25	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$796.54	VEH FUEL 7/25	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$3,922.76	VEH MAINT FUEL	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$1,043.50	JULY 25 FUEL	2026
9/26/2025	COOS COUNTY ROAD DEPT	\$525.34	CB-DUPLICATE PAYMENT	2026
9/5/2025	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES	2026
9/5/2025	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2026
9/5/2025	COOS COUNTY SOLID WASTE DEPT	\$5,722.10	4Q HHW 10%	2026
9/19/2025	COOS COUNTY YOUTH SPORTS	\$4,200.00	FAIR 2025 FIELD STRIPING& GENERATOR LIGHT	2026
9/5/2025	COQUILLE AUTOMOTIVE	\$6,263.60	VEH REPAIR	2026
9/12/2025	COQUILLE CITY OF	\$1,582.60	SERVICES 8/25	2026
9/12/2025	COQUILLE CITY OF	\$650.49	WATER/SEWER - COURTHOUSEAUG 2025	2026
9/12/2025	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$548.29	PARTS	2026
9/5/2025	COQUILLE TIRE, LLC	\$792.00	TIRES	2026
9/12/2025	COQUILLE TIRE, LLC	\$877.48	VEH MAINT	2026

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9/19/2025	COQUILLE TIRE, LLC	\$788.00	VEHICLE MAINT	2026
9/5/2025	COQUILLE VALLEY FITNESS CENTER, INC	\$982.00	FITNESS CENTER DEDUCTIONS	2026
9/12/2025	CSL PRO LLC	\$1,334.35	FAIR 2025EQUIPMENT RENTAL	2026
9/26/2025	DAIDA	\$1,506.48	SCAN PRO 1 YEAR SERVICE	2026
9/5/2025	DAVID EVANS & ASSOCIATES, INC.	\$8,572.40	LOAD RATING INV696864	2026
9/5/2025	DAY SHIP SUPPLY INC	\$572.23	GROCERIES	2026
9/19/2025	DAY SHIP SUPPLY INC	\$911.91	GROCERIES	2026
9/26/2025	DAY SHIP SUPPLY INC	\$947.25	GROCERIES	2026
9/5/2025	DELL MARKETING L.P.	\$2,958.94	(2)COMPUTERS	2026
9/5/2025	DELL MARKETING L.P.	\$1,466.10	COMPUTER & MONITOR	2026
9/19/2025	DELL MARKETING L.P.	\$2,364.87	LEXMARK LASER TONERS	2026
9/19/2025	DELL MARKETING L.P.	\$2,058.43	SNDBRS/MONITORS/DOCKS	2026
9/19/2025	DELL MARKETING L.P.	\$8,574.80	(5)LAPTOPS/(3)DESKTOPS	2026
9/12/2025	DOUGLAS FAST NET	\$753.41	IAS 205545 - COURTHOUSE	2026
9/12/2025	DOUGLAS FAST NET	\$528.00	TAXES, FEES; PUC & OR FEE	2026
9/12/2025	DOUGLAS FAST NET	\$726.00	SPET 25 INTNET SERVICES305 LACLAIR/2990 BROA	2026
9/26/2025	ECHO GROUP, THE	\$500.00	SMS TEXT MSG ADDL FUNDS	2026
9/12/2025	ECONO ROOTER SERVICES, INC	\$783.00	PUMP FEES	2026
9/12/2025	ECONO ROOTER SERVICES, INC	\$831.00	PUMP FEES	2026
9/26/2025	ECONO ROOTER SERVICES, INC	\$831.00	PUMP FEE	2026
9/12/2025	FARR'S TRUE VALUE	\$799.99	APPLIANCE DISPOSAL	2026
9/12/2025	FASTENAL COMPANY	\$689.72	MISC SUPPLIES	2026
9/5/2025	FEDERATION OF OREGON PAR & PROB	\$630.00	UNION DUES	2026
9/5/2025	FOURSOM GOLF CARS	\$39,995.10	(3) GOLF CARS	2026
9/12/2025	FP MAILING SOLUTIONS	\$10,000.00	POSTAGE	2026
9/5/2025	FRAN ROMEO AGENCY	\$10,000.00	FAIR 2025 BOOKING FEES10% ARTIST GUARANTEE	2026

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9/5/2025	GEVEKO MARKINGS, INC	\$3,053.68	REPAIRS	2026
9/12/2025	GODFREY & YEAGER EXCAVATING INC	\$6,510.00	HIRED TRUCKING	2026
9/12/2025	GODFREY & YEAGER EXCAVATING INC	\$715.00	HIRED TRUCKING	2026
9/12/2025	GODFREY & YEAGER EXCAVATING INC	\$1,890.00	HIRED TRUCKING	2026
9/5/2025	GOLD COAST TRUCK REPAIR	\$5,740.98	NEW HEAD AND PISTON	2026
9/5/2025	GOLD COAST TRUCK REPAIR	\$3,300.43	REAR END, FRONT END	2026
9/5/2025	GOLD COAST TRUCK REPAIR	\$1,980.65	TRANSMISSION LEAK	2026
9/12/2025	GOLD COAST TRUCK REPAIR	\$766.62	REPAIR	2026
9/12/2025	GOLDER'S BAY AREA NAPA	\$3,792.81	PARTS	2026
9/5/2025	GRAINGER, W.W., INC	\$799.96	PORTABLE VACUUM	2026
9/5/2025	HRA VEBA TRUST	\$675.00	VEBA BENEFITS	2026
9/5/2025	HRA VEBA TRUST	\$3,285.59	VEBA BENEFITS	2026
9/5/2025	HRA VEBA TRUST	\$2,200.00	VEBA BENEFITS	2026
9/19/2025	INDEED, INC.	\$3,703.47	SPONSORED JOBS 8.25	2026
9/19/2025	INDEED, INC.	\$2,383.09	SPONSORED JOBS 8.25	2026
9/5/2025	INDUSTRIAL RESOURCES OF BANDON, LLC	\$531.29	SHEAVE, BUSHING	2026
9/12/2025	INDUSTRIAL SOURCE	\$642.34	PARTS	2026
9/12/2025	INDUSTRIAL STEEL AND SUPPLY	\$1,409.20	STEEL	2026
9/12/2025	INDUSTRIAL STEEL AND SUPPLY	\$524.97	RACK, STEEL	2026
9/5/2025	ING LIFE INSURANCE & ANNUITY CO	\$13,456.77	D/C WITHHOLDINGS	2026
9/5/2025	ING LIFE INSURANCE & ANNUITY CO	\$523.09	ROTH WITHHOLDINGS	2026
9/5/2025	INTERSTATE BATTERY SYSTEM OF	\$1,320.83	VEH REPAIR	2026
9/12/2025	J&D MYRTLE SAW SHOP, INC	\$530.00	BR600 BACKPACK BLOWER	2026
9/26/2025	JAMES C. COFFEY CONSULTANT	\$1,190.50	LEGAL FEES	2026
9/12/2025	KARPEL SOLUTIONS	\$2,900.00	INV 73607 FY26 KARPEL.COM	2026
9/12/2025	KARPEL SOLUTIONS	\$8,700.00	INV 73607 FY26 KARPEL.COM	2026

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9/26/2025	KEN WARE CHEVROLET, INC	\$2,027.99	AC COMPRESSOR RPTE283508	2026
9/5/2025	KIMBALL EQUIPMENT CO	\$694.95	30BW	2026
9/26/2025	KIMBALL EQUIPMENT CO	\$673.17	CLAMP, KIT	2026
9/5/2025	KINCHELOE & SONS, INC	\$738.55	WEST ENTRANCE REJECT ROCK	2026
9/26/2025	KINCHELOE & SONS, INC	\$800.00	WEEKLY PIT MECHANIC	2026
9/5/2025	KNIFE RIVER MATERIALS	\$1,239.50	REPAIRS	2026
9/26/2025	KNIFE RIVER MATERIALS	#####	ASPHALT	2026
9/5/2025	KOFILTE TECHNOLOGIES, INC	\$6,400.00	PRESERVATION DEED RECORD	2026
9/12/2025	KVAL-TV	\$1,720.00	2025 FAIR ADVERTISING	2026
9/19/2025	LAKE MISSOULA GROUP, LLC	\$5,733.30	EXT PENETRATION TEST FINAINV#01594-2024-002-0	2026
9/5/2025	LAKESIDE CITY OF	\$854.93	SER 8/25	2026
9/12/2025	LAKESIDE WATER DISTRICT	\$971.60	SER 8/25	2026
9/5/2025	LEHR	\$608.74	VEHICLE MAINT	2026
9/12/2025	LEISURE INTERACTIVE, LLC	\$5,902.97	SER 8/25	2026
9/5/2025	LES SCHWAB TIRE CENTERS	\$2,136.67	VEHICLE MAINT	2026
9/5/2025	LES SCHWAB TIRE CENTERS	\$511.96	VEHICLE MAINT	2026
9/12/2025	LES SCHWAB TIRE CENTERS	\$1,215.76	VEHICLE MAINT	2026
9/12/2025	LES' COUNTY SANITARY, INC	\$756.05	AUG 25 GARBAGE SERVICES	2026
9/12/2025	LES' COUNTY SANITARY, INC	\$530.88	SERVICES 8/25	2026
9/12/2025	LES' COUNTY SANITARY, INC	\$3,261.12	SER 8/25	2026
9/12/2025	LES' COUNTY SANITARY, INC	\$5,688.00	SER 8/25	2026
9/12/2025	LES' COUNTY SANITARY, INC	\$6,143.04	SER 8/25	2026
9/19/2025	LES' COUNTY SANITARY, INC	\$2,932.68	SER 8/25	2026
9/19/2025	LES' COUNTY SANITARY, INC	\$1,023.84	SER 8/25	2026
9/19/2025	LES' COUNTY SANITARY, INC	\$748.08	GARBAGE - ROAD DEPT 001	2026
9/19/2025	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE - COURTHOUSE 004	2026

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9/19/2025	LES' COUNTY SANITARY, INC	\$1,413.18	GARBAGE - JAIL 005	2026
9/5/2025	LEXIPOL LLC	\$2,600.00	ANNUAL UPDATES	2026
9/5/2025	LEXIPOL LLC	\$2,536.13	ANNUAL UPDATES	2026
9/19/2025	LINES FOR LIFE	\$10,000.00	CRISIS LINES 8.25INV#25-0075	2026
9/12/2025	LOCUMTENENS, COM	\$12,407.71	AS1163380 TELEPSYCH SVS8.4-8.15	2026
9/12/2025	LOCUMTENENS, COM	\$6,322.40	AS1165801 TELEPSYCH SVS8.18-8.22	2026
9/19/2025	LOCUMTENENS, COM	\$7,586.88	TELEPSYCH 8.25-9.4 ADINV#AS1171114	2026
9/26/2025	LOCUMTENENS, COM	\$2,528.96	TELEPSYCH 9.10-9.11 ADINV#AS1173441	2026
9/5/2025	MARCA TRUCKING & EXCAVATING	\$682.50	HIRED TRUCKING	2026
9/5/2025	MARCA TRUCKING & EXCAVATING	\$787.50	HIRED TRUCKING	2026
9/5/2025	MARCA TRUCKING & EXCAVATING	\$892.50	HIRED TRUCKING	2026
9/5/2025	MARCA TRUCKING & EXCAVATING	\$997.50	HIRED TRUCKING	2026
	MARCA TRUCKING & EXCAVATING	\$1,125.00	HIRED TRUCKING	2026
	MARCA TRUCKING & EXCAVATING	\$1,187.50	HIRED TRUCKING	2026
9/12/2025	MASTER'S TOUCH, LLC	\$24,989.30	PREPAID POSTAGEINV#E97044	2026
9/12/2025	MCDONALD WHOLESALE	\$810.81	GROCERIES	2026
9/26/2025	MCDONALD WHOLESALE	\$1,213.57	GROCERIES	2026
9/19/2025	MCKESSON MEDICAL SURGICAL	\$1,053.42	RAPID TEST KITS	2026
9/5/2025	MEDTRUST LLC	\$21,778.20	FY 25 OVER CAP	2026
9/5/2025	MEDTRUST LLC	\$81,722.35	SERVICES 7/25	2026
9/26/2025	MELLO LAW & MEDIATION	\$600.00	MEDIATION	2026
9/5/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	SEPT ALLOT, SUPP EMPL	2026
9/5/2025	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	SEPT ALLOT, CLUB HOUSE	2026
9/12/2025	MERCHEN & REED GRAVEL CO	\$3,162.59	6"ROCK	2026
9/5/2025	MOONEY, JAMILAH	\$1,200.00	AUG SUPERVISION, 4 STAFF	2026
9/12/2025	MP AUTO AND RIGGING, LLC	\$1,379.05	PARTS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/12/2025	MYRTLE POINT CITY OF	\$3,098.46	AUG 25 - 900 4TH ST	2026
9/12/2025	MYRTLE POINT CITY OF	\$502.26	AUG 25 - 900 4TH ST #1	2026
9/5/2025	MYRTLE TREES MOTEL	\$1,165.22	LODGING - FRANK RENDON	2026
9/26/2025	M4 ELECTRIC LLC	\$7,700.00	INSTALL WIRING FOR DOORLOCKS INV. 1854	2026
9/12/2025	NANCY DEVEREUX CENTER, INC	\$5,625.00	INV 2025-09 SEPT 25EMERGANCY SHELTER	2026
9/12/2025	NATIONAL FOOD GROUP INC	\$2,352.00	GROCERIES	2026
9/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$18,056.21	D/C WITHHOLDINGS	2026
9/5/2025	NATIONWIDE RETIREMENT SOLUTIONS	\$3,402.69	ROTH WITHHOLDINGS	2026
9/5/2025	NORTHWEST NATURAL GAS COMPANY	\$527.67	BUELL LN LANDSLIDE	2026
9/5/2025	NORTHWEST NATURAL GAS COMPANY	\$38,425.59	BUELL LN LANDSLIDE	2026
9/12/2025	NORTHWEST NATURAL GAS COMPANY	\$1,590.60	SERVICES 8/25	2026
9/19/2025	NORTHWEST NATURAL GAS COMPANY	\$29,706.32	#1555534-5 8/25 O&M	2026
9/19/2025	NORTHWEST NATURAL GAS COMPANY	\$3,306.62	#1555524-6 8/25 OPER FEE	2026
9/26/2025	NORWAY MACHINING, INC.	\$500.00	PACKED CYLINDERS	2026
	NORWAY MACHINING, INC.	\$568.00	CYLINDERS	2026
9/5/2025	OACCD	\$3,132.50	OACCD 2025-26 DUES	2026
9/10/2025	OEBB	#####	MEDICAL CONTRIBUTIONS	2026
9/10/2025	OEBB	\$1,746.19	LIFE CONTRIBUTIONS	2026
9/10/2025	OEBB	\$20,978.61	MEDICAL WITHHOLDINGS	2026
9/10/2025	OEBB	\$1,683.35	LIFE WITHHOLDINGS	2026
9/10/2025	OEBB	\$1,616.33	WHITAKER 9/25 COVERAGE	2026
9/5/2025	OR AFSCME COUNCIL 75	\$8,958.66	UNION DUES	2026
9/12/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,573.52	1200ZPERMIT	2026
9/19/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$520.00	BH OPERATIONS PERMIT	2026
9/26/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$585.00	DEQ SURCHARGES, APRIL	2026
9/26/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,153.00	DEQ SURCHARGES, MAY	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/26/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,521.00	DEQ SURCHARGES, JUNE	2026
9/26/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,755.00	DEQ SURCHARGES, JULY	2026
9/26/2025	OR DEPT. OF ENVIRONMENTAL QUALITY	\$3,276.00	DEQ SURCHARGES, AUGUST	2026
9/5/2025	OR DEPT. OF HUMAN SERVICES	\$8,757.48	MAC QE 6.25 APR-JUNE 25	2026
9/5/2025	OR DEPT. OF HUMAN SERVICES	\$12,878.06	MAC QE 6.25 APR-JUNE 25	2026
9/11/2025	OR P.E.R.S.	#####	PENSION	2026
9/11/2025	OR P.E.R.S.	#####	PENSION	2026
9/11/2025	OR P.E.R.S.	\$1,564.79	PENSION- GOODWIN CRCT	2026
9/11/2025	OR P.E.R.S.	#####	IAP	2026
9/12/2025	OR PACIFIC COMPANY INC	\$1,659.77	PARTS	2026
9/26/2025	OR ST DEPT. OF TRANSPORTATION	\$43,134.00	2024 ER PROJECT	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	\$6,862.74	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	\$5,543.25	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	#####	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	\$20,588.22	MEDICAL CONTRIBUTIONS	2026
9/5/2025	OR TEAMSTER EMPLOYERS TRST	\$28,649.62	MEDICAL WITHHOLDINGS	2026
9/19/2025	PACIFIC CORRUGATED PIPE COMPANY LLC	\$22,739.37	CORRUGATED PIPE	2026
9/5/2025	PACIFIC EQUIPMENT	\$5,108.04	SEPT RENT, 2990 BROADWAY	2026
9/12/2025	PACIFIC OFFICE AUTOMATION	\$1,613.46	INV 546596 COPY CHARGESVARIOUS OFFICES	2026
9/5/2025	PACIFIC POWER	\$986.22	SER 8/25	2026
9/5/2025	PACIFIC POWER	\$588.37	SER 8/25	2026
9/5/2025	PACIFIC POWER	\$3,882.91	COURTHOUSE AUG 2025	2026
9/5/2025	PACIFIC POWER	\$587.72	OWEN AUG 2025	2026
9/5/2025	PACIFIC POWER	\$591.76	ME 7/25 ANIMAL BARN	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/5/2025	PACIFIC POWER	\$1,498.17	ME 7/25 CLARNO	2026
9/5/2025	PACIFIC POWER	\$671.78	ME 7/25 ARENA	2026
9/12/2025	PACIFIC POWER	\$9,203.07	SERVICES 8/25	2026
9/12/2025	PACIFIC POWER	\$562.46	SERVICES 8/25	2026
9/12/2025	PACIFIC POWER	\$1,162.75	POWER	2026
9/12/2025	PACIFIC POWER	\$590.93	POWER 8/25	2026
9/12/2025	PACIFIC POWER	\$590.93	POWER 8/25	2026
9/19/2025	PACIFIC POWER	\$2,148.66	POWER 8/11-9/10/25281 LACLAIR	2026
9/19/2025	PACIFIC POWER	\$1,195.04	SER 8/25	2026
9/19/2025	PACIFIC POWER	\$977.14	SER 8/25	2026
9/19/2025	PACIFIC POWER	\$627.50	SER 8/25	2026
9/26/2025	PACIFIC POWER	\$619.51	SERVICES 9/25	2026
9/26/2025	PAPAYA CONTRACTING LLC	#####	ANCHOR, ALDERWOOD, OLD WAGON FISH PASSAG	2026
9/26/2025	PAPAYA CONTRACTING LLC	\$56,144.51	SELANDER CREEK FISH PASSAGE PROJECT	2026
9/12/2025	PBS ENGINEERING & ENVIRONMENTAL	\$1,013.75	RILEY MITIGATION	2026
9/12/2025	PETERSON MACHINERY CO	\$669.84	PINS	2026
9/26/2025	PIONEER ROOFING, LLC	\$77,500.00	OSU ROOFING CONTRACT	2026
9/26/2025	PIONEER ROOFING, LLC	\$1,040.00	OSU ROOF ROT REPAIR	2026
9/12/2025	POWERS CITY OF	\$691.10	SER 8/25	2026
9/26/2025	R&S INDUSTRIAL SUPPLIES	\$732.82	PARTS	2026
9/19/2025	REDWOOD TOXICOLOGY LABORATORIES INC	\$716.00	DRUG TESTING 08/25	2026
9/19/2025	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	#2025-2768 AUG CODING	2026
9/12/2025	ROTO-ROOTER	\$1,092.00	DUMP FEES	2026
9/19/2025	S/NIPPED	\$1,960.00	SERVICES	2026
9/26/2025	S/NIPPED	\$2,285.00	SERVICES	2026
9/19/2025	SAIF	\$4,510.61	WORKERS COMP	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/19/2025	SAIF	\$6,243.17	WORKERS COMP	2026
9/19/2025	SAIF	\$536.14	WORKERS COMP	2026
9/19/2025	SAIF	\$4,194.93	WORKERS COMP	2026
9/19/2025	SAIF	\$952.82	WORKERS COMP	2026
9/19/2025	SAIF	\$544.16	WORKERS COMP	2026
9/19/2025	SAIF	\$1,842.73	WORKERS COMP	2026
9/19/2025	SAIF	\$1,618.91	WORKERS COMP	2026
9/19/2025	SAIF	\$1,313.02	WORKERS COMP	2026
9/19/2025	SAIF	\$641.20	WORKERS COMP	2026
9/19/2025	SAIF	\$509.31	WORKERS COMP	2026
9/12/2025	SAMSARA INC	\$2,359.00	GPS TRACKING DEVICESUBSCRIPTION	2026
9/5/2025	SANOFI PASTEUR, INC	\$1,314.60	FLU VACCINE	2026
9/26/2025	SANOFI PASTEUR, INC	\$1,878.00	FLU VACCINE	2026
	SHANNON & WILSON, INC	\$8,710.10	2024 STORM DAMAGE ENG.	2026
9/19/2025	SHERWIN WILLIAMS CO.	\$770.90	REPAIRS	2026
9/19/2025	SHERWIN WILLIAMS CO.	\$1,156.35	REPAIRS	2026
9/5/2025	SHI INTERNATIONAL CORP	\$673.26	(2)MS OFFICE	2026
9/5/2025	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	NB20250901 JANITORIAL	2026
9/5/2025	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	CHW20250901 JANITORIAL	2026
9/26/2025	SOUTH COAST SHOPPER, THE	\$610.00	2025 FAIR ADVERTISING	2026
9/26/2025	SOUTH COAST SHOPPER, THE	\$760.00	2025 FAIR ADVERTISING	2026
9/26/2025	SOUTH COAST SHOPPER, THE	\$610.00	2025 FAIR ADVERTISING	2026
9/5/2025	SOUTHERN OREGON LEAK DETECTION INC	\$940.00	REPAIRS	2026
9/12/2025	STEVE HENDERSON CONSTRUCTION	\$9,990.00	#590701 BUILD / INSTALLFLASHING KITS	2026
9/5/2025	STRATA DESIGN	\$980.00	ROSS INLET MP 5.05 PILE WALL	2026
	STRATA DESIGN	\$1,470.00	ROSS INLET RD MP 5.05	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/12/2025	SUPERION	\$5,482.63	ASP FEE INV #445522 12/12	2026
9/19/2025	SYNERGY HEALTH AND WELLNESS LLC	\$2,250.30	#33536 NUTITIONIST 8.2025	2026
9/5/2025	SZARKOWSKI EXCAVATING LLC	\$600.00	HIRED TRUCKING	2026
9/5/2025	SZARKOWSKI EXCAVATING LLC	\$600.00	HIRED TRUCKING	2026
9/5/2025	SZARKOWSKI EXCAVATING LLC	\$700.00	HIRED TRUCKING	2026
9/19/2025	THE EMBER ALLIANCE	\$19,633.00	SERVICES 8/25	2026
9/5/2025	THE STANDARD INS	\$4,964.25	LTD/STD/SWC CONTRIBUTIONS	2026
9/5/2025	THE STANDARD INS	\$3,046.33	LTD/STD/SWC WITHHOLDINGS	2026
9/5/2025	THERMO FLUIDS, INC	\$522.68	USED OIL	2026
9/26/2025	THOMSON WEST	\$1,033.47	SUBSCRIPTIONS	2026
9/26/2025	THOMSON WEST	\$807.24	SUBSCRIPTIONS	2026
9/26/2025	TNT CONSTRUCTION & EXCAVATION, LLC	\$4,968.00	HIRED TRUCKING	2026
9/19/2025	TRI-COUNTY PLUMBING	\$1,296.70	REPAIRS	2026
9/12/2025	TYREE OIL, INC	\$1,255.07	FUEL	2026
	TYREE OIL, INC	\$1,861.81	DEF, OIL	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$700.00	MICHAEL TABOR POLYGRAPHSPOLYGRAPHS 08/25	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$720.00	BUNNELLS OVERHEAD DOOR GARGAE DOOR REMO	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$705.39	INN AT SEASIDEHOTEL - DANIELS LEDS	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$4,195.20	EVERYWHERE COM-ANN RENEW	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,106.15	MONARCH HOTEL-LODGING	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$795.00	FBI LEEDS-TRAINING	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$706.11	NOR-PAC GEM ANNUAL PM	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$2,824.44	NOR-PAC GEM ANNUAL PM	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$737.53	NOR-PAC GEM REPAIRS	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,962.59	AIRGAS-FUME EXTRACTOR VAC	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$705.94	INN AT SEASIDE-LODGING	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/23/2025	UMPQUA BANK CREDIT CARD	\$772.86	AMAZON-VEH SUPP	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$890.82	PARTIFY-FENDERS	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,365.00	OR DEPT OF AGRIC-RENEWAL	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,887.99	VERIZON SERVICES 7/25	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$517.93	VERIZON SERVICES 7/25	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$500.84	ECO TENSIL-KITCHEN SUPP	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$690.69	HWY 101 MOTORSPORTS-VEH M	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$837.79	COSTCO, BREAKROOM SUPPLY	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$720.00	MONDAY.COM, SUBSCRIPTIONRENEWAL	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$914.22	AMAZON, RESTOCK CLOTHINGFOR CLIENTS	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,454.00	ZOHO CORP, RENEW SUBSCR	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,071.16	AMAZON-ENVELOPES	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$647.60	INDEED AD BUSINESS OP MGR	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$606.06	GLOBAL INN ROOM CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$755.96	DAIRYLAND CAR INS CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$594.96	GLOBAL INN ROOM CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$710.38	GLOBAL INN ROOM CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$603.83	GLOBAL INN ROOM CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$775.57	BONNEVILLE BILLING ELEC C	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,595.90	MILL CASINO - RENTALPO#250662	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$901.06	SPACEMAKER STORAGE CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,413.15	BAMBOO HR PLATFORM PO#260	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$619.38	GLOBAL INN ROOM CLIENT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$606.32	RUNNING Y - LODGINGOACC CONFERENCE	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$2,388.00	GOTOCOM - GOTO MEETINGRENEWAL	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$829.97	ACE HARDWARE - STIHLWEEDEATER, BLADE & HE	2026

Coos County Expenses of \$500 or Greater

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9/23/2025	UMPQUA BANK CREDIT CARD	\$599.00	ASSOC OR CO - REGISTRATSWEET	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$599.00	ASSOC OR CO - REGISTRATFARMER	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$665.60	DEQ - PERMIT	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,368.16	AMAZON - SUPPLIES	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$2,451.00	HOMETOWN HARDWARE - MISCREPAIRS MULTIPLE	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$3,500.00	FAIRLY DECENT - MARKETINGSOCIAL MEDIA	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$544.35	RED LION - LODGING ODAAMCCLINTOK	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$544.35	RED LION - LODGING ODAANEWBY	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$544.35	RED LION - LODGING ODAASHAFIK	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$544.35	RED LION - LODGING ODAAHAYS	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$544.35	RED LION - LODGING ODAAWAHL	2026
9/23/2025	UMPQUA BANK CREDIT CARD	\$1,700.00	BAKER SIGNS - OUTFITTINGSAR BOAT LOGOS	2026
9/19/2025	UMPQUA SHEET METAL INC	\$1,683.00	OWENS - PUMP REPLACEMENT	2026
9/12/2025	UMPQUA VALLEY TRACTOR	\$2,636.54	REPAIR	2026
9/12/2025	UMPQUA VALLEY TRACTOR	\$620.67	REPAIR	2026
9/5/2025	UNITED RENTALS	\$6,170.39	FAIR 2025 LIGHT RENTALS	2026
9/12/2025	UNITED RENTALS	\$1,100.00	BOOM LIFT TRAINING	2026
9/26/2025	US DEPT OF INTERIOR	\$13,750.00	10/1-9/30/25 DATA COLLECTRIVER GAUGES	2026
9/19/2025	VECTOR DISEASE CONTROL	\$1,560.00	#PI-A00017568 9.25 SVCSMOSQUITO ID SVCS	2026
9/12/2025	VERIZON NORTHWEST INC	\$966.88	PHONES 8/3-9/2/25	2026
9/12/2025	VERIZON NORTHWEST INC	\$618.12	PHONES 8/3-9/2/25	2026
9/12/2025	VERIZON NORTHWEST INC	\$3,097.20	PHONES 8/3-9/2/25	2026
9/19/2025	VISUAL PERFECTION AUTO DETAILING	\$1,235.00	(9)VEH DETAILING AUGUST	2026
9/5/2025	VOYA-STATE OF OREGON PLAN	\$3,055.00	D/C WITHHOLDINGS	2026
9/5/2025	VOYA-STATE OF OREGON PLAN	\$2,600.00	ROTH WITHHOLDINGS	2026
9/5/2025	VPC PROPERTIES, INC	\$3,644.24	RENT 09/25	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
9/12/2025	WASTE CONNECTIONS	#####	AUGUST HAULING	2026
9/26/2025	WILBUR-ELLIS COMPANY	\$17,147.38	HERBICIDES	2026
9/5/2025	WRCMBA	\$16,160.60	ORPD GRANT ATV 25-18	2026
9/19/2025	YELLOW CAB TAXI	\$924.00	CLIENT TRANSPORT, AUGUST	2026
9/5/2025	YOO JIN LODGING INC	\$600.00	SEPT 25 RENT	2026
9/5/2025	ZIPLY FIBER	\$731.90	FAX/ELV/SEC/FIRE LINES8/25-9/24/25	2026
9/12/2025	ZIPLY FIBER	\$691.55	AUG 25 LOCAL/LONG DIS SER	2026
9/12/2025	ZIPLY FIBER	\$897.06	SERVICES 8/25	2026
9/26/2025	ZIPLY FIBER	\$1,566.02	PHONES 9/15-10/14/25	2026
9/26/2025	ZOHO CORPORATION	\$1,617.00	EVENTLOG ANALYZERSUPPORT & MAINT	2026