

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/23/2026	ACCELERATE STRATEGIES LLC	\$5,050.00	INV 202602-06AS FEB 26FEDERAL LEGISLATIVE REF	2026
3/13/2026	ADAPT	\$2,083.33	A&D TX SERVICES 03/26	2026
3/13/2026	ADAPT	\$13,594.51	A&D ALLOT FEB 2026INV#20260228	2026
3/13/2026	ADAPT	\$13,594.51	A&D ALLOT MAR 2026INV#20260301	2026
3/6/2026	AFLAC	\$4,940.09	INS WITHHOLDINGS	2026
3/20/2026	AMERICAN LINEN DIVISION	\$1,846.32	COVERALLS	2026
3/27/2026	AMERICAN SCALE CO	\$683.98	SCALE CALIBRATION	2026
3/13/2026	AMERICAN TOWER CORPORTATION	\$1,488.86	TOWER RENTAL 2/26	2026
3/13/2026	APEX AIR NORTHWEST LLC	\$1,020.00	FILTER CHANGES @ 281	2026
3/13/2026	ARCADIA ENVIRONMENTAL INC	\$1,026.00	ASBESTOS REPORT 63333W	2026
3/13/2026	ARCADIA ENVIRONMENTAL INC	\$1,146.00	ASBESTOS REPORT 63333W	2026
3/6/2026	ATLANTIC TRAINING, LLC	\$10,000.00	LEARNING MANAGEMENTSOFTWARE	2026
3/13/2026	ATMAX EQUIPMENT CO.	\$3,603.60	PARTS	2026
3/20/2026	BAKER TILLY US, LLP	\$950.00	#102866785 FY25 AUDITWASTE	2026
3/6/2026	BANDON CITY LIBRARY	\$37,623.74	COLLECTIONS THRU 2/27/26	2026
3/6/2026	BANDON CITY OF	\$6,480.00	LEACHATE HAULING	2026
3/13/2026	BANDON CITY OF	\$3,120.00	LEACHATE HAULING	2026
3/13/2026	BANDON CONCRETE LLC	\$895.50	ROCK	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 2/1	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 2/8	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$1,534.40	TEMP SVCS WE 2.1.26	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$674.04	TEMP SVCS WE 2.8.26	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$1,315.20	TEMP SVCS WE 2.8.26	2026
3/6/2026	BARRETT BUSINESS SERVICE	\$678.15	TEMP SVCS WE 2.8.26	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$3,055.10	TEMP SVCS WE 2.15.26	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$664.45	TEMP SVCS WE 2.15.26	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/13/2026	BARRETT BUSINESS SERVICE	\$2,815.35	TEMP SVCS WE 2.22.26	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$685.00	BBSI PE 12/28/26ROSE/CHURCH	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$3,203.20	FLAGGER PE 2/15	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$3,118.00	FLAGGER PE 2/22	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$1,130.25	REIMB PF WAGES	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$1,798.12	REIMB PF WAGES	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$1,952.25	REIMB PF WAGES	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$2,774.25	REIMB PF WAGES	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$3,390.75	REIMB PF WAGES	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$863.10	C. TYLER 30HR P.E 2/22/26	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 2/15	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$822.00	KOBIE CHURCHILL 2/22	2026
3/13/2026	BARRETT BUSINESS SERVICE	\$1,096.00	KOBIE CHURCHILL 3/1	2026
3/27/2026	BARRETT BUSINESS SERVICE	\$3,192.10	TEMP SVCS WE 3.1.26	2026
3/27/2026	BARRETT BUSINESS SERVICE	\$712.40	TEMP SVCS WE 3.1.26	2026
3/27/2026	BARRETT BUSINESS SERVICE	\$4,106.32	FLAGGER PE 3/1	2026
3/27/2026	BARRETT BUSINESS SERVICE	\$1,150.80	C TYNER 40HR PE 3/1/26	2026
	BARRETT BUSINESS SERVICE	\$4,384.96	FLAGGERS PE 3/8	2026
	BARRETT BUSINESS SERVICE	\$5,086.54	FLAGGERS PE 3/15	2026
3/6/2026	BAY AREA FIRST STEP HOUSE	\$3,500.00	THE HSE ALLOT 3.2026INV #21028	2026
3/6/2026	BAY AREA FIRST STEP HOUSE	\$3,944.00	B&W TRANS HSG ALLOT 3.26INV #21026	2026
3/6/2026	BAY AREA FIRST STEP HOUSE	\$3,521.75	IGA A&D63 ALLOT 3.2026INV#21079	2026
3/13/2026	BAY AREA FIRST STEP HOUSE	\$9,425.00	BEDS (13) 03/26	2026
3/20/2026	BAY AREA FIRST STEP HOUSE	\$3,000.00	EMER HSG ALLOT 2.2026INV #21124	2026
3/20/2026	BAY AREA FIRST STEP HOUSE	\$1,347.68	PEER/HAB SVCS FEB 2026INV #21125	2026
3/27/2026	BAYSHORE PAINTS	\$1,079.80	WOOD STAIN FOR MIDWAYFOOD PAVILION	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/13/2026	BROTHERS PLUMBING INC	\$1,023.50	MAINTENANCE SUPPLIES	2026
3/13/2026	BUILDERS FIRST SOURCE	\$573.77	MISC R	2026
3/13/2026	BUILDERS FIRST SOURCE	\$679.96	MISC SUPPLEIS	2026
3/6/2026	C&S FIRE-SAFE SERVICES	\$652.50	FIRE EXTINGUISHER -COURTHOUSE #12488459	2026
3/6/2026	CARDINAL EMPLOYMENT SERVICES	\$2,891.70	TEMP SVCS WE 2.14.26	2026
3/6/2026	CARDINAL EMPLOYMENT SERVICES	\$2,898.00	TEMP SVCS WE 2.21.26	2026
3/6/2026	CARDINAL EMPLOYMENT SERVICES	\$806.40	PE 2/21/26	2026
3/6/2026	CARDINAL EMPLOYMENT SERVICES	\$1,298.40	PE 2/21/26	2026
3/6/2026	CARDINAL EMPLOYMENT SERVICES	\$1,159.20	TEMP SVC WE 2.14.26	2026
3/13/2026	CARDINAL EMPLOYMENT SERVICES	\$2,531.34	TEMP SVC WE 2.21.26	2026
3/13/2026	CARDINAL EMPLOYMENT SERVICES	\$4,088.07	TEMP SVC WE 2.28.26	2026
3/13/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 2/28/26	2026
3/13/2026	CARDINAL EMPLOYMENT SERVICES	\$1,134.00	PE 2/28/26	2026
3/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,759.40	TEMP SVCS WE 2.28.26	2026
3/20/2026	CARDINAL EMPLOYMENT SERVICES	\$2,734.20	TEMP SVCS WE 3.7.26	2026
3/20/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 3/7/26	2026
3/27/2026	CARDINAL EMPLOYMENT SERVICES	\$4,715.24	TEMP SVC WE 3.7.26	2026
3/27/2026	CARDINAL EMPLOYMENT SERVICES	\$1,008.00	PE 3/17/26	2026
3/27/2026	CARDINAL EMPLOYMENT SERVICES	\$1,022.40	PE 3/17/26	2026
3/13/2026	CAROLLO LAW GROUP LLC	\$2,358.00	LEGAL FEES	2026
3/13/2026	CARSON-DAVIS OIL COMPANY	\$1,136.64	FUEL 2.16.26 TO 2.28.26	2026
3/13/2026	CARSON-DAVIS OIL COMPANY	\$1,784.89	VEHICLE FUEL 2/26	2026
3/13/2026	CARSON-DAVIS OIL COMPANY	\$1,261.23	VEHICLE FUEL 2/26	2026
3/13/2026	CARSON-DAVIS OIL COMPANY	\$8,061.69	VEHICLE FUEL 2/26	2026
3/13/2026	CARSON-DAVIS OIL COMPANY	\$1,738.79	CARDLOCK 2/26	2026
3/27/2026	CARSON-DAVIS OIL COMPANY	\$1,359.95	FUEL 3.1.26 TO 3.15.26	2026

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Date	Vendor Name	Amount	Description	Accounting Period Year
3/27/2026	CASCADE TRUCK BODY & TRAILER SALES	\$534.00	DEFLECTOR, SHOE	2026
3/13/2026	CDW GOVERNMENT, INC.	\$2,375.47	1 - MS SURFACE PRO - PC	2026
3/27/2026	CDW GOVERNMENT, INC.	\$864.00	TAPES	2026
3/6/2026	CENTRAL LINCOLN P.U.D.	\$910.29	SER 2/26	2026
	CENTRAL LINCOLN P.U.D.	\$1,075.50	SER 2/26	2026
3/13/2026	CENTRIC ELEVATOR CORP OF OREGON	\$717.94	SERVICES 3/26	2026
3/6/2026	CFE ELECTRIC LLC	\$714.86	MISC REPAIR	2026
	CFE ELECTRIC LLC	\$3,237.25	REPAIR AMP INSTALL	2026
	CFE ELECTRIC LLC	\$4,210.50	RR B LOOP REPAIR	2026
3/13/2026	CHARLESTON SANITARY DISTRICT	\$702.73	SER 2/26	2026
3/13/2026	CITY OF POWERS	\$3,516.00	WATER/SEWER430 3RD AVE. POWERS	2026
3/20/2026	CLARK, ADAM	\$980.00	SUPRVSN FEB 2026INV #22	2026
3/27/2026	CLEAN HARBORS ENV SERVICES	\$28,789.81	FEBRUARY EVENT	2026
3/13/2026	COASTAL CENTER, LLC	\$2,500.00	SO TX 03/26	2026
3/13/2026	COASTAL PAPER & SUPPLY INC	\$856.95	SUPPLIES	2026
3/13/2026	COASTAL PAPER & SUPPLY INC	\$3,614.54	PAPER SUPPLIES & TRASHBAGS	2026
3/20/2026	COASTAL PAPER & SUPPLY INC	\$643.68	SUPPLIES	2026
3/13/2026	COLOR TILE	\$2,307.73	LV FALLS RR	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$590.24	EHEAT INCHEATERS (4)	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$850.00	MICHAEL TABOR POLYGRAPHSPOLYS 02/26	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$500.00	2025 AUDIT FILING FEEOOS COUNTY	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$699.75	COSTCO LOBBY SUPPLIES	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$2,144.00	ATLANTIC FOOD SAFETY BOOKFOR SERVSAFE CLA	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$644.30	VERIZON CONNECT, VEHTRACKING SUBSCRIPTION	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$1,188.00	HOOTSUITE ANNUAL SUBSCRIP	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$940.58	GLOBAL PROTECTION CONSENTFORMS	2026

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3/23/2026	COLUMBIA BANK CREDIT CARD	\$750.00	BOOSTOREGON ED MATERIALS	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$716.50	KULLYSUPPLY LV RR	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$750.00	OTOA-TRAINING	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$1,428.35	VERIZON SERVICES - 2/26	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$544.00	AMAZON-COMM SUPP	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$513.38	AMAZON-COMM SUPP	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$6,995.00	PLUSOPTIX VISION SCREENERPO#260336	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$1,441.34	BAMBOO HR PLATFORM FEBRUA	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$926.65	NW NATURAL GAS: 1/26, 2/26	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$3,265.00	KNIFE RIVER - CONCRETE INCINERATOR	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$587.95	AMAZON - TEMP POWER BOX	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$1,000.00	MYHRE CUSTOM LEATHER -2026 QUEENS COURT	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$4,794.72	COOS PLANNING - PAVILLIONPROJECT PERMIT	2026
3/23/2026	COLUMBIA BANK CREDIT CARD	\$606.30	GRAND HOTEL - LODGING	2026
3/6/2026	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PRG 3.26INV #130741	2026
3/20/2026	COLUMBIA CARE SERVICES, INC	\$12,097.92	PONY CR ALLOT 2.2026INV #130539	2026
3/20/2026	COLUMBIA CARE SERVICES, INC	\$1,718.95	PSRB BEDS ALLOT 12.2025INV #130026	2026
3/20/2026	COLUMBIA CARE SERVICES, INC	\$1,718.95	PSRB BEDS ALLOT 1.2026INV #130472	2026
3/20/2026	COLUMBIA CARE SERVICES, INC	\$9,177.52	BAY APTS ALLOT MAR 2026INV #131264	2026
3/27/2026	COLUMBIA CARE SERVICES, INC	\$62,000.00	CCRC ALLOT MARCH 2026INV #131450	2026
3/6/2026	COOS BAY CITY LIBRARY	\$111,511.33	COLLECTIONS THRU 2/27/26	2026
3/6/2026	COOS BAY CITY LIBRARY	\$271,274.67	SECOND INSTALLMENT/ESO	2026
3/6/2026	COOS BAY/NORTH BEND WATER BD.	\$2,383.18	SER 1/26	2026
3/13/2026	COOS COUNTY AIRPORT DISTRICT	\$2,398.33	RENT NB 03/26	2026
3/13/2026	COOS COUNTY FAIR AND RODEO	\$3,878.00	2025 4H PREMIUM PAYOUT	2026
3/6/2026	COOS COUNTY ROAD DEPT	\$888.07	JAN FUEL & MAINTENANCE	2026

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3/13/2026	COOS COUNTY ROAD DEPT	\$2,274.41	UFUEL/MAINT/CAGE 01/26	2026
3/6/2026	COOS COUNTY ROAD DEPT	\$530.66	JAN FUEL	2026
3/6/2026	COOS COUNTY ROAD DEPT	\$95,482.25	OCTOBER 25 FUEL & MAINT	2026
3/6/2026	COOS COUNTY ROAD DEPT	\$69,526.67	NOVEMBER 25 FUEL & MAINT	2026
3/6/2026	COOS COUNTY ROAD DEPT	\$65,383.06	DECEMBER 25 FUEL & MAINT	2026
3/13/2026	COOS COUNTY ROAD DEPT	\$660.21	VEHICLE FUEL 1/26	2026
3/13/2026	COOS COUNTY ROAD DEPT	\$2,952.12	ROCK, SIGNS, BRUSHING	2026
3/6/2026	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,364.00	UNION DUES	2026
3/27/2026	COOS COUNTY SHERIFF	\$19,949.38	DEPUTY WAGES-2ND QTR	2026
3/27/2026	COOS COUNTY SHERIFF	\$15,000.00	RADIO FREQUENCY FY26	2026
3/6/2026	COOS COUNTY SHERIFF'S ASSOC	\$4,224.00	UNION DUES	2026
3/13/2026	COOS COUNTY SOLID WASTE DEPT	\$5,551.16	HHW 10% 2Q	2026
3/13/2026	COOS COUNTY TREASURER	\$1,428.67	COST ALLOCATION FY26	2026
3/13/2026	COOS COUNTY TREASURER	\$7,010.21	COST ALLOCATION FY26	2026
3/13/2026	COOS COUNTY TREASURER	\$22,880.03	COST ALLOCATION FY26	2026
3/13/2026	COQUILLE AUTOMOTIVE	\$1,163.28	2016 PROMASTER - OILCHANGE & WORK	2026
3/13/2026	COQUILLE AUTOMOTIVE	\$689.99	VEHICLE MAINT	2026
3/13/2026	COQUILLE AUTOMOTIVE	\$3,297.51	VEHICLE MAINT	2026
3/6/2026	COQUILLE CITY LIBRARY	\$31,065.73	COLLECTIONS THRU 2/27/26	2026
3/13/2026	COQUILLE CITY OF	\$1,604.66	SERVICES 2/26	2026
3/13/2026	COQUILLE PARTS & LOGGING SUPPLY,LLC	\$661.87	PARTS	2026
3/6/2026	COQUILLE TIRE, LLC	\$718.00	TIRES	2026
3/6/2026	COQUILLE TIRE, LLC	\$1,328.14	TIRES	2026
3/6/2026	COQUILLE TIRE, LLC	\$632.00	TIRES	2026
3/20/2026	COQUILLE TIRE, LLC	\$820.00	VEHICLE MAINT	2026
	COQUILLE TIRE, LLC	\$944.00	TIRE SERVICE	2026

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	COQUILLE TIRE, LLC	\$2,320.00	TIRE SERVICE	2026
	COQUILLE TIRE, LLC	\$1,182.00	TIRE SERVICE	2026
3/6/2026	COQUILLE VALLEY FITNESS CENTER, INC	\$1,084.00	FITNESS CENTER DEDUCTIONS	2026
3/27/2026	CROW/CLAY & ASSOCIATES INC	\$552.50	COURTHOUSE FENCINGINV#260217	2026
3/6/2026	CURELO, JOHANNA	\$755.00	SUPRVSN JAN/FEB 2026INV #4681	2026
3/27/2026	DANIELS ELECTRONICS LTD	\$2,341.15	REPAIRS	2026
3/13/2026	DELL MARKETING L.P.	\$4,241.12	LAPTOP	2026
3/13/2026	DELL MARKETING L.P.	\$6,561.80	CLERK RECORDING & 2 OCV	2026
3/13/2026	DELL MARKETING L.P.	\$3,465.94	2 - DELL PRO PLUS - PCS	2026
3/13/2026	DOOLEY ENTERPRISES, INC.	\$4,106.80	AMMUNITION	2026
3/6/2026	DORA PUBLIC LIBRARY	\$5,668.25	COLLECTIONS THRU 2/27/26	2026
3/13/2026	DOUGLAS FAST NET	\$594.29	INTERNET SVCS MAR 2026	2026
3/13/2026	DOUGLAS FAST NET	\$528.00	TAXES FEES PUC & OR FEES	2026
3/13/2026	DOUGLAS FAST NET	\$753.41	IAS.205545-COURTHOUSE	2026
3/6/2026	ECHO GROUP, THE	\$799.50	(41) AMA CPT LIC FEE 2026	2026
3/6/2026	EMPLOYMENT DEPT--TAX--47100	\$11,336.00	4TH QUARTER UNEMPLOYMENT	2026
3/6/2026	FEDERATION OF OREGON PAR & PROB	\$560.00	UNION DUES	2026
3/27/2026	GAGEIT CONSTRUCTION, LLC	\$6,840.00	13110 GUARDRAIL REPAIR	2026
3/6/2026	GENERAL TRAILER PARTS LLC	\$89,000.00	2026 GENERAL BELLY DUMP TRAILER	2026
3/13/2026	GOLD COAST TRUCK REPAIR	\$2,044.86	AIR TANK, BRACKET, DRYER, GLAD HAND, HOOD F	2026
3/20/2026	GOLDER'S BAY AREA NAPA	\$4,750.83	PARTS	2026
3/6/2026	HELION SOFTWARE,INC	\$1,583.33	HELION-PRAS	2026
3/27/2026	HGE INC	\$500.00	PIT ROOF	2026
3/27/2026	HGE INC	\$2,917.44	PIT ROOF	2026
3/13/2026	HOMETOWN HARDWARE	\$4,606.00	FENCING	2026
3/13/2026	HOMETOWN HARDWARE	\$2,351.52	FENCING	2026

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3/13/2026	HOMETOWN HARDWARE	\$1,346.22	LV FALLS RR	2026
3/13/2026	HRA VEBA TRUST	\$600.00	VEBA BENEFIT	2026
3/13/2026	HRA VEBA TRUST	\$509.31	VEBA BENEFIT	2026
3/13/2026	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT	2026
3/6/2026	INDEED, INC.	\$1,186.93	SPONSORED JOBS 2.2026	2026
3/6/2026	INDEED, INC.	\$3,030.40	SPONSORED JOBS 2.2026	2026
3/13/2026	INFO4HR	\$700.00	CPR TRNGS FORENSIC TEAM	2026
3/20/2026	INFO4HR	\$800.00	OHA CPR TRNGSSCHOOLS	2026
3/13/2026	ING LIFE INSURANCE & ANNUITY CO	\$12,179.02	D/C WITHHOLDINGS	2026
3/13/2026	ING LIFE INSURANCE & ANNUITY CO	\$543.41	ROTH WITHHOLDINGS	2026
3/13/2026	INTERMEDIA.NET, INC	\$4,814.06	PHONE BILL FEB 2026	2026
3/6/2026	INTERSTATE BATTERY SYSTEM OF	\$1,494.25	BATTERIES	2026
3/20/2026	KNIFE RIVER MATERIALS	\$642.50	SAND	2026
3/20/2026	KNIFE RIVER MATERIALS	\$3,437.32	SAND	2026
3/13/2026	KNUTSON'S CARPET HUT, INC	\$586.99	CARPET - FRONT DOORWAY	2026
3/6/2026	LAKESIDE CITY LIBRARY	\$10,322.05	COLLECTIONS THRU 2/27/26	2026
3/6/2026	LAKESIDE CITY OF	\$1,188.95	QTR 4 CITY TAX	2026
3/13/2026	LAKESIDE CITY OF	\$854.93	SER 2/26	2026
3/13/2026	LEAGUE OF OREGON CITIES	\$2,236.66	TRAFFIC CITATIONS	2026
3/20/2026	LEHR	\$22,191.01	OUTFITTING 2025 TUNDRA	2026
3/6/2026	LES SCHWAB TIRE CENTERS	\$1,818.92	VEHICLE MAINT	2026
3/6/2026	LES SCHWAB TIRE CENTERS	\$1,113.56	VEHICLE MAINT	2026
3/20/2026	LES SCHWAB TIRE CENTERS	\$941.96	R&R OIL / TIRES E283508	2026
3/13/2026	LES' COUNTY SANITARY, INC	\$568.80	SERVICIES 2/26	2026
3/13/2026	LES' COUNTY SANITARY, INC	\$780.19	LACLAIR GARBAGE FEB 26	2026
3/13/2026	LES' COUNTY SANITARY, INC	\$834.24	SER 2/26	2026

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3/13/2026	LES' COUNTY SANITARY, INC	\$1,711.79	GARBAGE-ROAD DEPT-001	2026
3/13/2026	LES' COUNTY SANITARY, INC	\$706.59	GARBAGE-COURTHOUSE-004	2026
3/13/2026	LES' COUNTY SANITARY, INC	\$1,344.49	GARBAGE-JAIL-005	2026
	LES' COUNTY SANITARY, INC	\$1,220.08	SER 2/26	2026
3/13/2026	LINES FOR LIFE	\$9,293.25	CRISIS LINES FEB 2026INV #25-0361	2026
3/6/2026	LOCUMTENENS, COM	\$3,361.20	TELEPSYCH 2.18-2.19 JCINV #AS1237239	2026
3/13/2026	LOCUMTENENS, COM	\$5,041.80	TELEPSYCH 2.23-2.26 JCINV #AS1239967	2026
3/27/2026	LOCUMTENENS, COM	\$5,041.80	TELEPSYCH 3.2-3.5 JCINV #AS1245268	2026
3/13/2026	LONE ROCK TIMBER MANAGEMENT LLC	\$2,233.92	MAINT ROCK REPLACEMENT	2026
3/6/2026	MAIN ROCK PRODUCTS INC	\$990.00	MISC REPAIR	2026
3/6/2026	MAIN ROCK PRODUCTS INC	\$3,420.00	MISC REPAIR	2026
3/13/2026	MAIN ROCK PRODUCTS INC	\$26,570.28	ROCK	2026
3/6/2026	MCDONALD WHOLESALE	\$1,027.28	GROCERIES	2026
3/13/2026	MCDONALD WHOLESALE	\$896.54	GROCERIES	2026
3/13/2026	MCDONALD WHOLESALE	\$928.25	GROCERIES	2026
3/27/2026	MCDONALD WHOLESALE	\$924.87	GROCERIES	2026
3/13/2026	MEDTRUST LLC	\$16,750.32	FY26 OVER CAP	2026
3/13/2026	MEDTRUST LLC	\$87,663.82	SERVICES 1/26	2026
3/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$48,300.00	MARCH ALLOT, SUPP EMPL	2026
3/6/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,000.00	MARCH ALLOT, CLUB HOUSE	2026
3/13/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$5,940.05	SHAMA SERVICES, JANUARY	2026
3/13/2026	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,051.13	SHAMA SERVICES, FEBRUARY	2026
3/6/2026	MESSERLE, BLAINE ROCCO	\$42,000.00	25CV29609 SETTLEMENT	2026
3/13/2026	MOONEY, JAMILAH	\$720.00	FEB SUPERVISION, 2 STAFF	2026
3/6/2026	MP AUTO AND RIGGING, LLC	\$669.82	PARTS	2026
	MP AUTO AND RIGGING, LLC	\$664.52	PARTS	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/6/2026	MYRTLE POINT CITY OF	\$23,332.47	COLLECTIONS THRU 2/27/26	2026
3/20/2026	MYRTLE POINT CITY OF	\$2,500.00	FY26 LEASE-OSU EXTENSIONINV 2026-01	2026
3/6/2026	MYRTLE POINT PRINTING	\$636.75	DELIVERY TICKETS	2026
3/6/2026	NATIONAL FOOD GROUP INC	\$1,419.00	GROCERIES	2026
3/13/2026	NATIONAL FOOD GROUP INC	\$2,687.75	GROCERIES	2026
3/6/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$15,294.89	D/C WITHHOLDINGS	2026
3/6/2026	NATIONWIDE RETIREMENT SOLUTIONS	\$3,490.64	ROTH WITHHOLDINGS	2026
3/13/2026	NORTH BEND CITY OF	\$1,500.00	SKATE NIGHT SPONSORSHIP	2026
3/6/2026	NORTH BEND PUBLIC LIBRARY	\$69,360.88	COLLECTIONS THRU 2/27/26	2026
3/20/2026	NORTHWEST NATURAL GAS COMPANY	\$3,042.73	SERVICES 2/26	2026
3/20/2026	NORTHWEST NATURAL GAS COMPANY	\$11,070.89	#1555534-5 2/26 O&M	2026
3/20/2026	NORTHWEST NATURAL GAS COMPANY	\$3,392.59	#1555524-6 2/26 OPER FEE	2026
3/6/2026	NORTHWEST PUMP & EQUIPMENT CO	\$8,200.09	FUEL CLOUD	2026
3/6/2026	NORTHWEST SIGN RECYCLING, LLC	\$2,146.93	HYDROSTRIPPING	2026
3/27/2026	O'NEILLS OVERHEAD DOORS & CONT.	\$4,588.00	SHOP DOOR	2026
3/6/2026	O'REILLY AUTO PARTS	\$2,463.82	PARTS	2026
3/20/2026	OACES	\$1,280.00	ANNUAL DUES	2026
3/10/2026	OEBB	\$143,286.20	MEDICAL CONTRIBUTIONS	2026
3/10/2026	OEBB	\$1,760.99	LIFE CONTRIBUTIONS	2026
3/10/2026	OEBB	\$20,058.80	MEDICAL WITHHOLDINGS	2026
3/10/2026	OEBB	\$1,692.01	LIFE WITHHOLDINGS	2026
3/13/2026	OR AFSCME COUNCIL 75	\$8,555.65	UNION DUES	2026
3/13/2026	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,317.00	FEB DEQ SURCHARGES	2026
3/13/2026	OR DEPT. OF HUMAN SERVICES	\$5,485.00	AI072801 QE 12.2025FOOD REMIT	2026
3/13/2026	OR DEPT. OF HUMAN SERVICES	\$5,563.50	AI072801 QE 12.2025NON FOOD REMIT	2026
3/6/2026	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH 02.24.26	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/20/2026	OR DEPT. OF HUMAN SERVICES	\$4,804.48	COOS FALL QTR MATCHQE 12.2025 MAC QE 12.2025	2026
3/20/2026	OR DEPT. OF HUMAN SERVICES	\$10,141.83	COOS FALL QTR MATCHQE 12.2025 MAC QE 12.2025	2026
3/6/2026	OR DEPT. OF REVENUE	\$1,054.96	MISC DED - WESTBY	2026
3/12/2026	OR P.E.R.S.	\$228,627.26	PENSION	2026
3/12/2026	OR P.E.R.S.	\$295,627.81	PENSION	2026
3/12/2026	OR P.E.R.S.	\$1,564.84	LAING 1/26 CRCT	2026
3/12/2026	OR P.E.R.S.	\$1,564.84	LAING 2/26	2026
3/12/2026	OR P.E.R.S.	\$112,675.56	IAP	2026
3/13/2026	OR PACIFIC COMPANY INC	\$4,702.44	FIRE PUMP	2026
3/13/2026	OR PACIFIC COMPANY INC	\$1,195.36	SHOVELS, RATCHET, SPRAY,SAFETY VEST, RAIN G	2026
3/13/2026	OR PACIFIC COMPANY INC	\$630.42	CAMLOCK, PARTS	2026
3/6/2026	OR ST DEPT OF HUMAN RES	\$632.00	CHILD SUPPORT	2026
3/20/2026	OR ST DEPT. OF TRANSPORTATION	\$2,554.00	DE-ICER	2026
3/6/2026	OR ST LODGING TAX	\$20,916.33	QTR 4 ST LODGING TAX	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$151,927.93	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,132.74	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$37,400.00	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$7,751.00	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$110,500.00	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$19,020.64	MEDICAL CONTRIBUTIONS	2026
3/6/2026	OR TEAMSTER EMPLOYERS TRST	\$34,449.13	MEDICAL WITHHOLDINGS	2026
3/6/2026	OSU EXTENSION	\$3,878.00	2025 4H PREMIUM PAYOUT	2026
3/27/2026	OXFORD HOUSE	\$682.58	TTF - LEE, BRANDON	2026
3/6/2026	PACIFIC EQUIPMENT	\$5,108.04	MARCH RENT 2990 BROADWAY	2026
3/27/2026	PACIFIC OFFICE AUTOMATION	\$1,086.80	INV#AR000113767COPY CHARGES - VARIOUS	2026
3/6/2026	PACIFIC POWER	\$855.60	SERVICES 1/26	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/6/2026	PACIFIC POWER	\$521.77	SER 1/26	2026
3/6/2026	PACIFIC POWER	\$2,123.94	POWER 2/26	2026
3/13/2026	PACIFIC POWER	\$6,489.53	COURTHOUSE FEB 2026	2026
3/13/2026	PACIFIC POWER	\$1,258.62	OWEN FEB 2026	2026
3/13/2026	PACIFIC POWER	\$969.13	SERVICES 2/26	2026
3/13/2026	PACIFIC POWER	\$9,281.63	SERVICES 2/26	2026
3/13/2026	PACIFIC POWER	\$822.78	SER 2/26	2026
3/13/2026	PACIFIC POWER	\$820.76	POWER 2/26	2026
3/13/2026	PACIFIC POWER	\$820.75	POWER 2/26	2026
3/27/2026	PACIFIC POWER	\$3,575.95	POWER 2/11-3/12/26	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$2,834.00	JN AEMR	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,853.50	BH AEMR	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$1,597.50	BH AEMR	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$722.50	JN LANDSLIDE	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$4,194.55	JN FIELDWORK	2026
3/6/2026	PBS ENGINEERING & ENVIRONMENTAL	\$3,684.38	BH FIELDWORK	2026
	PDQ.COM CORPORATION	\$2,805.00	SOFTWARE RENEWAL 1YR	2026
3/20/2026	PETERSON MACHINERY CO	\$7,943.70	PARTS	2026
3/27/2026	POINT MONITOR CORPORATION	\$661.20	COURTHOUSE ALARMMONITORING	2026
3/6/2026	PONDEROSA REFORESTATION INC	\$25,564.12	INV 1 PL-1-25	2026
3/6/2026	POWERS CITY OF	\$7,451.38	COLLECTIONS THRU 2/27/26	2026
3/13/2026	POWERS CITY OF	\$577.50	SER 2/26	2026
3/20/2026	PRESTIGE PROPERTY MANAGEMENT	\$600.00	STORAGE UNIT H425APRIL - JUNE	2026
3/20/2026	PRESTIGE PROPERTY MANAGEMENT	\$525.00	STORAGE UNIT H121APRIL - JUNE	2026
3/13/2026	PRH LABOR LAW	\$1,844.00	LEGAL FEES	2026
3/27/2026	PRT USA INC	\$21,750.00	INV PN-014468	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/6/2026	RELENTLESS LLC DBA DESERT SNOW	\$1,498.00	TRAINING REGISTRANTION	2026
3/13/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$8,250.00	PS-INV103625 ANNUAL RVIEW	2026
3/13/2026	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,200.00	PS-INV103643 FEB CODING	2026
3/27/2026	S & S AUTOMOTIVE AND CUSTOMS LLC	\$790.50	2015 CLUB CAR CARRYALL300	2026
3/27/2026	S & S AUTOMOTIVE AND CUSTOMS LLC	\$1,934.45	2019 CLUB CAR CARRYALL500 KOHLER	2026
3/6/2026	S/NIPPED	\$580.00	SERVICES	2026
3/13/2026	S/NIPPED	\$720.00	SERVICES	2026
3/20/2026	S/NIPPED	\$910.00	SERVICES	2026
3/6/2026	SAIF	\$6,031.94	FY2024-25 RETRO AMT DUE	2026
3/13/2026	SAIF	\$4,951.32	WORKERS COMP	2026
3/13/2026	SAIF	\$5,844.72	WORKERS COMP	2026
3/13/2026	SAIF	\$588.60	WORKERS COMP	2026
3/13/2026	SAIF	\$4,222.94	WORKERS COMP	2026
3/13/2026	SAIF	\$961.75	WORKERS COMP	2026
3/13/2026	SAIF	\$525.03	WORKERS COMP	2026
3/13/2026	SAIF	\$1,682.20	WORKERS COMP	2026
3/13/2026	SAIF	\$1,764.62	WORKERS COMP	2026
3/13/2026	SAIF	\$1,190.27	WORKERS COMP	2026
3/13/2026	SAIF	\$633.45	WORKERS COMP	2026
3/13/2026	SAIF	\$571.68	WORKERS COMP	2026
3/27/2026	SERVE H&S LLC	\$1,667.10	HEARING TEST 2026	2026
3/13/2026	SHI INTERNATIONAL CORP	\$986.40	ANTI VIRUS, 3 ADDT'L LICs	2026
3/13/2026	SHI INTERNATIONAL CORP	\$918.06	(2) MS OFFICE PRO PLUS	2026
3/20/2026	SHI INTERNATIONAL CORP	\$1,482.45	DOOR CONTROLLER, BATTERY& FREIGHT, BROAD	2026
3/20/2026	SHI INTERNATIONAL CORP	\$1,443.00	5 YR VERKADA LICBROADWAY	2026
3/27/2026	SHN CONSULTING ENGINEERS &	\$753.90	INSPECTIONS	2026

Period: 09/2026

Coos County Expenses of \$500 or Greater

Date: 3/31/2026

Date	Vendor Name	Amount	Description	Accounting Period Year
3/6/2026	SIGNATURE BUILDING SERVICES LLC	\$4,827.90	MARCH @ 281 LACLAIRJANITORIAL	2026
3/6/2026	SIGNATURE BUILDING SERVICES LLC	\$1,920.00	MARCH @ 2990 BROADWAYJANITORIAL	2026
3/20/2026	SOUTHERN OREGON SECURE TRANSPORT	\$1,850.00	CLIENT TRNSPRT BAH-OSH	2026
3/27/2026	SPROUL BROS EXCAVATING, INC	\$6,342.00	151 CU YD ROCK LOST DOG	2026
3/6/2026	STRATA DESIGN	\$10,892.00	ROSS INLET	2026
3/13/2026	STREAMLINE SOFTWARE, INC.	\$735.00	STREAMLINE MARCH 2026	2026
3/13/2026	SUPERION	\$5,643.44	ASP FEE INV#458700 6/12	2026
3/27/2026	SUSAN CHAPPELEAR, LPC	\$560.00	SUPRVSN FEB/MAR 2026INV #794	2026
3/27/2026	SYNERGY HEALTH AND WELLNESS LLC	\$2,697.50	#35774 NUTRITIONIST FEB	2026
3/13/2026	THE EMBER ALLIANCE	\$854.00	SERVICES 2/26	2026
3/20/2026	THE SALVATION ARMY	\$313,040.96	OUTREACH PROGRAM &KITCHEN UPGRADE	2026
3/13/2026	THE STANDARD INS	\$4,857.81	LTD/STD/SWC CONTRIBUTIONS	2026
3/13/2026	THE STANDARD INS	\$3,068.35	LTD/STD/SWC WITHHOLDINGS	2026
3/27/2026	THE WORLD NEWSPAPER	\$604.40	LEGAL NOTICE	2026
3/13/2026	THERMO FLUIDS, INC	\$660.21	USED OIL	2026
3/13/2026	THOMSON WEST	\$1,085.14	SUBSCRIPTIONS	2026
3/13/2026	THOMSON WEST	\$847.60	SUBSCRIPTIONS	2026
	TOWER MOTOR COMPANY	\$631.10	MOTOR ASY	2026
3/6/2026	TYREE OIL, INC	\$1,192.73	DIESEL	2026
3/6/2026	TYREE OIL, INC	\$1,374.56	DIESEL	2026
3/6/2026	TYREE OIL, INC	\$877.84	OIL	2026
3/27/2026	TYREE OIL, INC	\$43,165.08	GAS/DIESEL	2026
	TYREE OIL, INC	\$1,720.41	DIESEL	2026
	TYREE OIL, INC	\$5,027.11	WEEKLY PIT DIESEL	2026
3/20/2026	UMPQUA SHEET METAL INC	\$1,254.00	COMM DVLP - PUMP REPLACE	2026
3/20/2026	VERIZON WIRELESS	\$1,009.94	CELL SVC 2/3 - 3/2/26	2026

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description	Accounting Period Year
3/20/2026	VERIZON WIRELESS	\$623.55	CELL SVC 2/3 - 3/2/26	2026
3/20/2026	VERIZON WIRELESS	\$3,123.88	CELL SVC 2/3 - 3/2/26	2026
3/6/2026	VOYA-STATE OF OREGON PLAN	\$2,855.00	D/C WITHHOLDINGS	2026
3/6/2026	VOYA-STATE OF OREGON PLAN	\$1,596.13	ROTH WITHHOLDINGS	2026
3/13/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 03/26	2026
3/27/2026	VPC PROPERTIES, INC	\$3,644.24	RENT COQ 04/26	2026
3/27/2026	WALMART COMMUNITY	\$625.00	INCENTIVES25 GIFT CERTIFICATES	2026
3/13/2026	WASTE CONNECTIONS	\$150,775.11	FEB HAULING	2026
3/13/2026	WEST COAST FENCING	\$996.79	PIT GATE - 2ND HALF	2026
3/13/2026	WEST COAST RECYCLE & TRANSFER INC	\$2,000.00	TIRE HAULING	2026
3/13/2026	WILBUR-ELLIS COMPANY	\$32,291.40	HERBICIDES	2026
3/13/2026	YELLOW CAB TAXI	\$2,408.00	FEB CLIENT TRANSPORTATION	2026
3/13/2026	ZIPLY FIBER	\$736.29	FAX/ELEV/SEC/FIRE LINES2/25 - 3/24/26	2026
3/6/2026	ZIPLY FIBER	\$694.38	JAN 26 LOCAL/LONG DIS SVS	2026
3/27/2026	ZIPLY FIBER	\$1,525.97	PHONES 3/15-4/14/26	2026
3/27/2026	1-COUNTY FAIR - VARIOUS EMPLOYEES	\$664.74	REIMB PRINCESS EXPENSES	2026