

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|--------------------------------|-------------|--|------------------------|
| 1/27/2026 | ACCELERATE STRATEGIES LLC | \$5,050.00 | INV 202512-06AS DEC 25FEDERAL LEGISLATIVE RE | 2026 |
| 1/2/2026 | ADAPT | \$13,594.51 | A&D ALLOT NOV 2025INV #20251130 | 2026 |
| 1/2/2026 | ADAPT | \$13,594.51 | A&D ALLOT DEC 2025INV #20251231 | 2026 |
| 1/2/2026 | ADAPT | \$13,594.51 | A&D ALLOT JAN 2026INV #20260131 | 2026 |
| 1/16/2026 | ADAPT | \$2,083.33 | A&D TREATMENT 01/26 | 2026 |
| 1/9/2026 | AFLAC | \$5,177.99 | ADDTL INS WITHHOLDINGS | 2026 |
| 1/30/2026 | AMERICAN LINEN DIVISION | \$2,151.90 | COVERALLS | 2026 |
| 1/9/2026 | AMERICAN TOWER CORPORTATION | \$1,488.86 | TOWER RENTAL 1/26 | 2026 |
| 1/16/2026 | ANALYTICAL LAB AND CONSULTANTS | \$522.00 | STORMWATER | 2026 |
| 1/30/2026 | AUSTIN POWDER | \$10,368.52 | BLASTING SUPPLIES | 2026 |
| | B&B ROADS, INC | \$7,740.00 | ROCK DRILLING | 2026 |
| 1/30/2026 | BAKER TILLY US, LLP | \$3,633.00 | INV#102846242 | 2026 |
| 1/30/2026 | BAKER TILLY US, LLP | \$3,633.00 | INV#102846242 | 2026 |
| 1/30/2026 | BANDON CITY OF | \$6,480.00 | LEACHATE WATER | 2026 |
| 1/16/2026 | BANDON CONCRETE LLC | \$7,318.08 | ROCK | 2026 |
| 1/2/2026 | BARRETT BUSINESS SERVICE | \$664.45 | TEMP SVC WE 12.7.25 NRH | 2026 |
| 1/2/2026 | BARRETT BUSINESS SERVICE | \$2,198.88 | FLAGGER PE 12/7 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$3,390.75 | PE 12/21 FRASIER | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$5,034.75 | PE 12/14 FRASIER | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$5,265.94 | PE 12/7 FRASIER | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$876.80 | TEMP SVC WE 12.14.25 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$678.15 | TEMP SVC WE 12.14.25 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$701.44 | TEMP SVC WE 12.21.25 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$1,096.00 | TEMP SVC WE 12.21.25 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$678.15 | TEMP SVC WE 12.21.25 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$503.42 | PE 12/21 TEMP EMP | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|----------------------------------|------------|------------------------------------|------------------------|
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$1,150.80 | PE 12/21 TEMP EMP | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$863.10 | PE 12/14 TEMP EMP | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$3,274.91 | FLAGGERS PE 12/14 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$3,022.57 | FLAGGERS PE 12/21 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$1,096.00 | KOBIE CHURCHILL 12/14 | 2026 |
| 1/9/2026 | BARRETT BUSINESS SERVICE | \$1,096.00 | KOBIE CHURCHILL 12/21 | 2026 |
| 1/23/2026 | BARRETT BUSINESS SERVICE | \$767.20 | TEMP SVC WE 12.28.25 | 2026 |
| 1/23/2026 | BARRETT BUSINESS SERVICE | \$561.70 | TEMP SVC WE 12.28.25 | 2026 |
| 1/23/2026 | BARRETT BUSINESS SERVICE | \$1,037.77 | FLAGGERS PE 12/28 | 2026 |
| 1/23/2026 | BARRETT BUSINESS SERVICE | \$539.60 | FLAGGERS PE 12/28 | 2026 |
| 1/23/2026 | BARRETT BUSINESS SERVICE | \$1,860.88 | FLAGGERS PE 1/4 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$863.10 | PE 1/4 TYNER, C | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$863.10 | PE 12/28 TYNER, C | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$822.00 | KOBIE CHURCHILL 12/28 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$822.00 | KOBIE CHURCHILL 1/4 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$1,096.00 | KOBIE CHURCHILL 1/11 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$1,068.60 | KOBIE CHURCHILL 1/18 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$3,671.38 | FLAGGERS PE 1/11 | 2026 |
| 1/30/2026 | BARRETT BUSINESS SERVICE | \$3,371.53 | FLAGGERS PE 1/18 | 2026 |
| 1/2/2026 | BAY AREA FIRST STEP HOUSE | \$9,425.00 | BEDS (13) 01/26 | 2026 |
| 1/2/2026 | BAY AREA FIRST STEP HOUSE | \$3,500.00 | THE HSE ALLOT JAN 2026INV #20794 | 2026 |
| 1/2/2026 | BAY AREA FIRST STEP HOUSE | \$3,944.00 | B&W TRANS HSG ALLOT 1.26INV #20792 | 2026 |
| 1/9/2026 | BAY AREA FIRST STEP HOUSE | \$3,521.75 | IGA A&D63 ALLOT 1.2026INV #20825 | 2026 |
| 1/16/2026 | BAY AREA FIRST STEP HOUSE | \$3,000.00 | EMER HSG ALLOT DEC 25INV #20880 | 2026 |
| 1/16/2026 | BAY AREA FIRST STEP HOUSE | \$526.49 | PEER HAB SVCS DEC 25INV #20881 | 2026 |
| 1/9/2026 | BJS' METAL & LUMBER PRODUCTS INC | \$825.00 | BATHROOM DOOR | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|------------------------------|-------------|----------------------------------|------------------------|
| 1/2/2026 | BNT PROMOTIONAL PRODUCTS | \$1,407.92 | HOODIES | 2026 |
| 1/30/2026 | BOB BARKER COMPANY | \$829.08 | SUPPLIES | 2026 |
| 1/9/2026 | BRAVELY INC | \$2,500.00 | ADVANCE COACHING SEATSINV #2686 | 2026 |
| 7/11/2025 | BRAVELY INC | \$5,000.00 | PAYMENT CREDITCANCELLED 1/5/2026 | 2026 |
| 1/9/2026 | BRAVELY INC | \$12,500.00 | ON DEMAND COACHINGINV #2877 | 2026 |
| 1/16/2026 | CALM.COM, INC | \$2,256.00 | CALM.COM 1.27.26-27INV #INV15641 | 2026 |
| 1/2/2026 | CARDINAL EMPLOYMENT SERVICES | \$957.60 | PE 12/20/25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$5,366.03 | TEMP SVC WE 12.20.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$2,841.08 | TEMP SVC WE 12.27.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$2,746.80 | TEMP SVCS WE 12.6.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$554.40 | TEMP SVCS WE 12.6.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$2,828.70 | TEMP SVCS WE 12.13.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$2,696.40 | TEMP SVCS WE 12.20.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$705.60 | TEMP SVCS WE 12.20.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$1,751.40 | TEMP SVCS WE 12.27.25 | 2026 |
| 1/9/2026 | CARDINAL EMPLOYMENT SERVICES | \$957.60 | PE 12/27/25 | 2026 |
| 1/16/2026 | CARDINAL EMPLOYMENT SERVICES | \$638.40 | PE 1/3/26 | 2026 |
| 1/16/2026 | CARDINAL EMPLOYMENT SERVICES | \$753.48 | TEMP SVC WE 12.27.25 | 2026 |
| 1/16/2026 | CARDINAL EMPLOYMENT SERVICES | \$2,640.33 | TEMP SVC WE 1.3.2026 | 2026 |
| 1/23/2026 | CARDINAL EMPLOYMENT SERVICES | \$1,915.20 | PE 1/10/26 | 2026 |
| 1/23/2026 | CARDINAL EMPLOYMENT SERVICES | \$856.80 | PE 1/10/26 | 2026 |
| 1/23/2026 | CARDINAL EMPLOYMENT SERVICES | \$5,372.57 | TEMP SVC WE 1.10.26 | 2026 |
| 1/30/2026 | CARDINAL EMPLOYMENT SERVICES | \$1,915.20 | PE 1/17/26 | 2026 |
| 1/30/2026 | CARDINAL EMPLOYMENT SERVICES | \$6,880.25 | TEMP SVC WE 1.17.26 | 2026 |
| 1/2/2026 | CAROLLO LAW GROUP LLC | \$1,262.25 | LEGAL FEES | 2026 |
| 1/30/2026 | CAROLLO LAW GROUP LLC | \$833.00 | LEGAL FEES | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|----------------------------------|--------------|--|------------------------|
| 1/16/2026 | CARSON-DAVIS OIL COMPANY | \$1,069.85 | FUEL 12.16.25 TO 12.31.25 | 2026 |
| 1/16/2026 | CARSON-DAVIS OIL COMPANY | \$2,241.61 | VEH FUEL 12/25 | 2026 |
| 1/16/2026 | CARSON-DAVIS OIL COMPANY | \$670.61 | VEH FUEL 12/25 | 2026 |
| 1/16/2026 | CARSON-DAVIS OIL COMPANY | \$1,274.41 | VEH FUEL 12/25 | 2026 |
| 1/16/2026 | CARSON-DAVIS OIL COMPANY | \$9,528.76 | VEH FUEL 12/25 | 2026 |
| 1/23/2026 | CARSON-DAVIS OIL COMPANY | \$999.52 | FUEL 1.1.26-1.15.26 | 2026 |
| 1/23/2026 | CARSON-DAVIS OIL COMPANY | \$2,658.85 | CARDLOCK 12/25 | 2026 |
| 1/2/2026 | CASHCO FINANCIAL SERVICES, INC | \$1,120.71 | MISC DED - WESTBY | 2026 |
| 1/30/2026 | CB DISTRIBUTING | \$1,807.60 | CB PARTS | 2026 |
| 1/9/2026 | CDW GOVERNMENT, INC. | \$13,075.00 | SOPHOS RENEWAL | 2026 |
| 1/2/2026 | CENTRAL LINCOLN P.U.D. | \$2,072.71 | SER 11/25 | 2026 |
| 1/2/2026 | CENTRAL LINCOLN P.U.D. | \$1,024.34 | SER 11/25 | 2026 |
| 1/30/2026 | CENTRAL LINCOLN P.U.D. | \$522.20 | SER 12/25 | 2026 |
| 1/30/2026 | CENTRAL LINCOLN P.U.D. | \$1,263.31 | SER 12/25 | 2026 |
| 1/16/2026 | CENTRIC ELEVATOR CORP OF OREGON | \$717.94 | SERVICES 1/26 | 2026 |
| 1/16/2026 | CHARLESTON MERCHANTS ASSOCIATION | \$67,791.12 | QE 12/25 CHARLESTON TLT | 2026 |
| 1/16/2026 | CHARLESTON SANITARY DISTRICT | \$702.73 | SER 12/25 | 2026 |
| 1/30/2026 | CITY COUNTY INSURANCE SERVICES | \$18,872.40 | GLCOSC2010086943 | 2026 |
| 1/30/2026 | CITY COUNTY INSURANCE SERVICES | \$250,000.00 | GLCOSC2024100156 | 2026 |
| 1/16/2026 | CLARK, ADAM | \$1,120.00 | SUPRVSN DEC 2025INV #20 | 2026 |
| 1/16/2026 | COASTAL CENTER, LLC | \$850.00 | SOTX BROWN JERALDTTF | 2026 |
| 1/16/2026 | COASTAL CENTER, LLC | \$2,500.00 | SOTX 01/26 | 2026 |
| 1/16/2026 | COASTAL CENTER, LLC | \$2,500.00 | SOTX 12/25 | 2026 |
| 1/9/2026 | COASTAL PAPER & SUPPLY INC | \$811.00 | PAPER TOWELS | 2026 |
| 1/23/2026 | COASTAL PAPER & SUPPLY INC | \$1,005.35 | SUPPLIES | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,350.00 | MICHAEL TABOR POLYGRAPHSPOLYS 12/25 CJ2022 | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|---------------------------|------------|---|------------------------|
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$626.23 | HWY 101 MOTORSPORTS-VEH M | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,400.00 | BAKER SIGNS-GRAPHICS | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$783.35 | RIVERHOUSE-LODGING | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$795.00 | FBI/LEEDA-TRAINING | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$3,043.31 | BLM-LAND RENT FY26 | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$900.20 | USPS-COMM SUPPLIES | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$2,497.50 | PRO TRAINING-COMP SOFTWARE | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$847.80 | AMAZON-TACTICAL SUPP | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$685.20 | AMAZON-COMM SUPP | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,089.62 | AMAZON-TONER | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$518.23 | VERIZON SERVICES - 12/25 | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,964.99 | VERIZON SERVICES - 12/25 | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$798.32 | COSTCO, LOBBY SNACKS | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$644.30 | VERIZON CONNECT, VEH | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$644.30 | VERIZON CONNECT, VEH | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$819.99 | EXPOPRINT CANOPY TENTFOR EVENTS | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,848.56 | GLOBAL PROTECTION CONDOMOTHER SUPPLIES, | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,200.00 | BASECAMP ANNUAL SUBSCRIP | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$909.54 | APM SEC DEPO RENTAL CLIEN | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$699.50 | COMING ATTRACTIONS TICKET | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,403.72 | BAMBOO HRIS MO. SUBSCRIP | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,012.35 | SPARTAN TOOL - MIS REPAIR | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$700.00 | BAY APPLIANCE - FRIDGEBREAKROOM | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$760.44 | AMAZON - SINK, WATERDISPENSER & MICROWAVE | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,431.80 | GLOBALINDUSTRIAL - STATECOURTS BOLLARDS | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$615.42 | AMAZON - BATHROOM SIGNS &VACUUM | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-----------------------------|--------------|--------------------------------------|------------------------|
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$683.00 | OR ST BAR ASSOC - DUES | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$683.00 | OR ST BAR ASSOC - DUES | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$797.24 | NW NATURAL - GAS BILL | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$736.48 | HOMETOWN HARDARE -FAIR OFFICE BILL | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$817.31 | CITY OF MP - WATER BILL | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$511.54 | GOLDERS NAPA - PARTSNEW HOLLAND | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$1,109.95 | AMAZON - CAMERA | 2026 |
| 1/23/2026 | COLUMBIA BANK CREDIT CARD | \$504.78 | NWNATURAL - NATURAL GAS | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$17,000.00 | CCRC BED OVERAGE 11.25INV #129599 | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$1,663.50 | 5 BEDS PSRB SEC SEPT 2025INV #127002 | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$1,718.95 | 5 BEDS PSRB SEC OCT 2025INV #128764 | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$1,663.50 | 5 BEDS PSRB SEC NOV 2025INV #129797 | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$2,500.00 | RENTAL ASSIST PRG 1.2026INV #129492 | 2026 |
| 1/2/2026 | COLUMBIA CARE SERVICES, INC | \$21,299.64 | RSCP & FFS SVCS SEPT 2025INV #128065 | 2026 |
| 1/9/2026 | COLUMBIA CARE SERVICES, INC | \$11,711.44 | PONY CR BEDS 11.2025INV #128542 | 2026 |
| 1/9/2026 | COLUMBIA CARE SERVICES, INC | \$11,711.44 | PONY CR BEDS 12.2025INV #129288 | 2026 |
| 1/16/2026 | COLUMBIA CARE SERVICES, INC | \$12,097.92 | PONY CR BEDS JAN 2026INV #129982 | 2026 |
| 1/16/2026 | COLUMBIA CARE SERVICES, INC | \$5,315.14 | FFS - AUGUST 2025INV #128576 | 2026 |
| 1/16/2026 | COLUMBIA CARE SERVICES, INC | \$22,049.37 | RSCP / FFS SVCS OCT 2025INV #128593 | 2026 |
| 1/16/2026 | COLUMBIA CARE SERVICES, INC | \$19,706.77 | RSCP / FFS SVCS NOV 2025INV #129469 | 2026 |
| 1/23/2026 | COLUMBIA CARE SERVICES, INC | \$8,925.52 | BAY APTS CM/HSG 1.2026INV #130041 | 2026 |
| 1/9/2026 | COOS BAY CITY OF | \$6,264.27 | DISPATCH SERVICES 3RD QTR | 2026 |
| 1/9/2026 | COOS BAY CITY OF | \$21,924.94 | DISPATCH SERVICES 3RD QTR | 2026 |
| 1/9/2026 | COOS BAY CITY OF | \$9,396.40 | DISPATCH SERVICES 3RD QTR | 2026 |
| 1/9/2026 | COOS BAY CITY OF | \$6,264.27 | DISPATCH SERVICES 3RD QTR | 2026 |
| 1/9/2026 | COOS BAY CITY OF | \$150,342.46 | DISPATCH SERVICES 3RD QTR | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|------------------------------------|-------------|---------------------------------------|------------------------|
| 1/16/2026 | COOS BAY CITY OF | \$2,600.00 | DISPTACH SERVICES Q3 | 2026 |
| 1/16/2026 | COOS BAY MARINE, INC | \$6,343.07 | BOAT REPAIRS | 2026 |
| 1/30/2026 | COOS BAY/NORTH BEND WATER BD. | \$3,952.09 | SER 12/25 | 2026 |
| 1/16/2026 | COOS COUNTY AIRPORT DISTRICT | \$2,328.48 | RENT NB 01/26 | 2026 |
| 1/23/2026 | COOS COUNTY BOARD OF COMMISSIONERS | \$9,607.68 | SIGN SHOP RENT | 2026 |
| 1/23/2026 | COOS COUNTY BOARD OF COMMISSIONERS | \$23,118.48 | FY 2026 RENT | 2026 |
| 1/23/2026 | COOS COUNTY BOARD OF COMMISSIONERS | \$26,421.12 | FY 2026 RENT | 2026 |
| 1/16/2026 | COOS COUNTY CLERK | \$608.00 | ME 12/25 PROP TX LIEN FEE | 2026 |
| 1/9/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$806.52 | INCINERATOR-PERMIT FEE | 2026 |
| 1/16/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$57,260.00 | 25-26 ONSITE ADMIN & CODEENFORCEMENT | 2026 |
| 1/16/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$30,000.00 | FY26 CODE ENFORCEMENT | 2026 |
| 1/16/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$20,000.00 | FY26 CODE ENFORCEMENT | 2026 |
| 1/23/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$5,000.00 | PERMITTING SOFTWARE PROGRAM | 2026 |
| 1/30/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$20,000.00 | CODE ENFORCEMENT | 2026 |
| 1/30/2026 | COOS COUNTY COMMUNITY DEVELOPMENT | \$1,728.90 | MIDWAY PAVILION PROJECTSTRUCTURAL FEE | 2026 |
| 1/23/2026 | COOS COUNTY HEALTH & WELLNESS | \$6,646.59 | ALLOCATION TO BHRN GRNT | 2026 |
| 1/23/2026 | COOS COUNTY MAINTENANCE | \$1,023.60 | QE 12/25 MAINTENANCE WORK | 2026 |
| 1/23/2026 | COOS COUNTY MAINTENANCE | \$3,292.74 | QE 12/25 SUPPLIES | 2026 |
| 1/2/2026 | COOS COUNTY ROAD DEPT | \$979.96 | OCT FUEL | 2026 |
| 1/16/2026 | COOS COUNTY ROAD DEPT | \$876.25 | FUEL/MAINT 11/25 | 2026 |
| 1/16/2026 | COOS COUNTY ROAD DEPT | \$697.09 | NOV FUEL CHARGES | 2026 |
| 1/16/2026 | COOS COUNTY ROAD DEPT | \$3,647.39 | VEH FUEL MAINT | 2026 |
| 1/16/2026 | COOS COUNTY ROAD DEPT | \$716.36 | DEC 25 FUEL | 2026 |
| 1/30/2026 | COOS COUNTY ROAD DEPT | \$1,146.72 | SIGNS | 2026 |
| 1/30/2026 | COOS COUNTY ROAD DEPT | \$1,933.49 | EMPLOYEE | 2026 |
| 1/9/2026 | COOS COUNTY ROAD DEPT EMP ASSOC | \$1,302.00 | UNION DUES | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-------------------------------------|--------------|---------------------------|------------------------|
| 1/2/2026 | COOS COUNTY SHERIFF'S ASSOC | \$4,158.00 | UNION DUES | 2026 |
| 1/16/2026 | COOS COUNTY TREASURER | \$4,212.33 | FY26 COST ALLOCATION | 2026 |
| 1/16/2026 | COOS COUNTY TREASURER | \$48,599.22 | FY26 COST ALLOCATION | 2026 |
| 1/16/2026 | COOS COUNTY TREASURER | \$45,293.51 | FY26 COST ALLOCATION | 2026 |
| 1/23/2026 | COOS COUNTY TREASURER | \$169,143.16 | FY26 COST ALLOCATION | 2026 |
| 1/23/2026 | COOS COUNTY TREASURER | \$39,087.09 | FY26 COST ALLOCATION | 2026 |
| 1/23/2026 | COOS COUNTY TREASURER | \$22,007.75 | FY26 COST ALLOCATION | 2026 |
| 1/16/2026 | COOSBAY/NORTHBEND/CHARLESTON VCB | \$85,285.61 | QE 12/25 CHARLESTON TLT | 2026 |
| 1/2/2026 | COQUILLE AUTOMOTIVE | \$906.29 | VEHICLE MAINT | 2026 |
| 1/23/2026 | COQUILLE AUTOMOTIVE | \$631.04 | VEH REPAIR | 2026 |
| 1/30/2026 | COQUILLE AUTOMOTIVE | \$1,444.00 | VEHICLE MAINT | 2026 |
| 1/30/2026 | COQUILLE AUTOMOTIVE | \$1,133.22 | VEHICLE MAINT | 2026 |
| 1/9/2026 | COQUILLE CITY OF | \$1,571.57 | SERVICES 12/25 | 2026 |
| | COQUILLE PARTS & LOGGING SUPPLY,LLC | \$978.07 | PARTS | 2026 |
| 1/9/2026 | COQUILLE TIRE, LLC | \$504.00 | TIRES | 2026 |
| 1/23/2026 | COQUILLE TIRE, LLC | \$712.00 | VEHICLE MAINT | 2026 |
| | COQUILLE TIRE, LLC | \$1,262.86 | TIRES | 2026 |
| | COQUILLE TIRE, LLC | \$615.00 | TIRES | 2026 |
| 1/2/2026 | COQUILLE VALLEY FITNESS CENTER, INC | \$982.00 | FITNESS CENTER DEDUCTIONS | 2026 |
| 1/30/2026 | CROW/CLAY & ASSOCIATES INC | \$4,300.00 | MIDWAY PAVILION PROJ 50% | 2026 |
| 1/16/2026 | D&S CUSTOM CONCRETE & CONSTRUCTION | \$7,300.00 | SECURITY UPGRADES | 2026 |
| 1/9/2026 | DANIELS ELECTRONICS LTD | \$722.20 | REPAIRS | 2026 |
| 1/9/2026 | DANIELS ELECTRONICS LTD | \$7,566.86 | REPAIRS | 2026 |
| 1/9/2026 | DAY SHIP SUPPLY INC | \$780.00 | GROCERIES | 2026 |
| 1/9/2026 | DAY SHIP SUPPLY INC | \$688.50 | GROCERIES | 2026 |
| 1/30/2026 | DAY SHIP SUPPLY INC | \$524.17 | GROCERIES | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|---------------------------------|-------------|---|------------------------|
| 1/16/2026 | DELL MARKETING L.P. | \$5,185.67 | RENEW KACE APPLIANCE | 2026 |
| 1/9/2026 | DELL MARKETING L.P. | \$6,532.47 | 3 LAPTOPS & MONITORS | 2026 |
| 1/23/2026 | DELL MARKETING L.P. | \$53,085.72 | POWEREDGE SERVERS281 LACLAI | 2026 |
| 1/23/2026 | DELL MARKETING L.P. | \$9,326.95 | LAPTOPS AND MONITORS | 2026 |
| 1/23/2026 | DICK HANNAH CHEVROLET | \$42,643.54 | 2026 CHEVY SILVERADO | 2026 |
| 1/2/2026 | DMC ROADS, INC. | \$7,383.00 | HIRED TRUCKING | 2026 |
| 1/9/2026 | DOUGLAS FAST NET | \$594.29 | INTERNET 281/305/2990 | 2026 |
| 1/16/2026 | DOUGLAS FAST NET | \$753.41 | IAS 205545 - COURTHOUSE | 2026 |
| 1/16/2026 | DOUGLAS FAST NET | \$528.00 | TAXES, FEES; PUC & OR FEE | 2026 |
| 1/2/2026 | ECHO GROUP, THE | \$1,000.00 | EPRESCRIBE A.M. 1.26-1.27INV #CI-00033085 | 2026 |
| 1/2/2026 | ECHO GROUP, THE | \$1,000.00 | EPRESCRIBE J.C. 25-26INV #CI-0004891 | 2026 |
| 1/30/2026 | ECHO GROUP, THE | \$800.00 | EPRESCRIBE PT LIC RENEWINV #CI-00034571 | 2026 |
| 1/9/2026 | ECO CONCEPTS LLC | \$52,950.00 | INCINERATOR | 2026 |
| 1/9/2026 | ECONO ROOTER SERVICES, INC | \$670.00 | WHISKEY RUN TRAIL BATHROO | 2026 |
| 1/30/2026 | ECOS SYSTEMS, INC. | \$1,160.00 | KEY BOX RENEWAL 2026 | 2026 |
| 1/30/2026 | FARR'S TRUE VALUE | \$1,304.98 | WELL PUMP | 2026 |
| 1/2/2026 | FARWEST TIRE INC | \$5,080.00 | FOAM TIRES | 2026 |
| 1/2/2026 | FEDERATION OF OREGON PAR & PROB | \$630.00 | UNION DUES | 2026 |
| 1/16/2026 | FP MAILING SOLUTIONS | \$1,000.00 | POSTAGE - ASSESSOR | 2026 |
| 1/16/2026 | FP MAILING SOLUTIONS | \$2,500.00 | POSTAGE - TAX | 2026 |
| 1/23/2026 | GENERAL TRAILER PARTS LLC | \$706.44 | DECKING | 2026 |
| 1/23/2026 | GENERAL TRAILER PARTS LLC | \$1,500.00 | DECKING | 2026 |
| 1/30/2026 | GEVEKO MARKINGS, INC | \$1,003.71 | THERMO STRIPING | 2026 |
| 1/9/2026 | GODFREY & YEAGER EXCAVATING INC | \$567.00 | ROCK | 2026 |
| 1/9/2026 | GODFREY & YEAGER EXCAVATING INC | \$954.45 | LOST DOG ROCK | 2026 |
| 1/16/2026 | GOLD COAST SECURITY | \$2,179.00 | UPGRADE EQUIP 281 LACLAI | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|------------------------------------|-------------|---------------------------|------------------------|
| 1/16/2026 | GOLDER'S BAY AREA NAPA | \$1,484.40 | PARTS | 2026 |
| 1/30/2026 | GOOD SOURCE | \$4,663.25 | GROCERIES | 2026 |
| 1/2/2026 | HAMMACK HAULING AND EXCAVATING LLC | \$14,897.50 | HIRED TRUCKING | 2026 |
| 1/16/2026 | HAMMACK HAULING AND EXCAVATING LLC | \$11,962.50 | HIRED TRUCKING | 2026 |
| 1/16/2026 | HEMR INDUSTRIAL CONTRACTORS LLC | \$1,400.00 | STAIRCASE | 2026 |
| 1/30/2026 | HOME DEPOT CREDIT SERVICES | \$567.57 | LVP FALLS RR | 2026 |
| 1/16/2026 | HOMETOWN HARDWARE | \$2,391.44 | FENCING RILEY | 2026 |
| 1/23/2026 | HONDA WORLD | \$2,509.00 | HONDA PUMP | 2026 |
| 1/9/2026 | HRA VEBA TRUST | \$675.00 | VEBA BENEFIT | 2026 |
| 1/9/2026 | HRA VEBA TRUST | \$2,100.00 | VEBA BENEFIT | 2026 |
| 1/30/2026 | INDEED, INC. | \$715.01 | DEC 25 SPONSORED JOBS | 2026 |
| 1/30/2026 | INDEED, INC. | \$14,007.08 | DEC 25 SPONSORED JOBS | 2026 |
| 1/9/2026 | INDUSTRIAL SOURCE | \$1,149.04 | PARTS | 2026 |
| 1/23/2026 | INDUSTRIAL STEEL AND SUPPLY | \$560.70 | PARTS | 2026 |
| 1/9/2026 | ING LIFE INSURANCE & ANNUITY CO | \$25,474.68 | D/C WITHHOLDINGS | 2026 |
| 1/9/2026 | ING LIFE INSURANCE & ANNUITY CO | \$544.29 | ROTH WITHHOLDINGS | 2026 |
| 1/30/2026 | INNOVATIVE MAINTENANCE | \$500.00 | CYLINDER | 2026 |
| 1/23/2026 | JAMES JANTZ TRUCKING | \$3,000.00 | SEEDLING TRANSPORT | 2026 |
| 1/16/2026 | JIMMY HILL JR TRUCKING | \$32,825.00 | HIRED TRUCKING | 2026 |
| 1/23/2026 | JUSTIN JORGENSEN TRUCKING | \$7,560.00 | HIRED TRUCKING12/22-12/31 | 2026 |
| 1/23/2026 | JUSTIN JORGENSEN TRUCKING | \$5,602.50 | HIRED TRUCKING | 2026 |
| 1/2/2026 | KEN WARE CHEVROLET, INC | \$519.57 | R&R BATTERY #20 AOP | 2026 |
| 1/16/2026 | KIDS HOPE CENTER | \$20,906.75 | JRP - VICTIMS SRVS 25/26 | 2026 |
| 1/16/2026 | KIMBALL EQUIPMENT CO | \$694.42 | PARTS | 2026 |
| 1/30/2026 | KIMBALL MIDWEST | \$856.60 | BOLT BIN | 2026 |
| 1/16/2026 | KINCHELOE & SONS, INC | \$4,436.24 | ROCK | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-------------------------------|--------------|--|------------------------|
| 1/23/2026 | KNIFE RIVER MATERIALS | \$103,345.03 | ROCK | 2026 |
| 1/16/2026 | LACLAIR PROPERTIES, LLC | \$4,328.08 | ANN ELEVATOR MAINT RENEW1.1.26 THRU 12.31.26 | 2026 |
| 1/9/2026 | LAKESIDE CITY OF | \$854.93 | SER 12/25 | 2026 |
| 1/16/2026 | LAMPA MOUNTAIN RESOURCES, LLC | \$10,800.00 | HIRED TRUCKING | 2026 |
| 1/23/2026 | LAMPA MOUNTAIN RESOURCES, LLC | \$6,277.50 | HIRED TRUCKING | 2026 |
| 1/30/2026 | LEGACY TELECOMMUNICATIONS LLC | \$2,731.06 | GENERATOR REPAIR | 2026 |
| 1/23/2026 | LEISURE INTERACTIVE, LLC | \$7,195.59 | SER 12/25 | 2026 |
| 1/2/2026 | LES SCHWAB TIRE CENTERS | \$960.48 | (4) TIRES E280991 | 2026 |
| 1/23/2026 | LES SCHWAB TIRE CENTERS | \$1,006.57 | VEHICLE MAINT | 2026 |
| 1/30/2026 | LES SCHWAB TIRE CENTERS | \$1,117.76 | VEHICLE MAINT | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$780.19 | LACLAIR GARBAGE DEC 25 | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$748.08 | GARBAGE - ROAD DEPT 001 | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$706.59 | GARBAGE - COURTHOUSE 004 | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$1,344.49 | GARBAGE - JAIL 005 | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$2,123.52 | SER 12/25 | 2026 |
| 1/16/2026 | LES' COUNTY SANITARY, INC | \$1,099.68 | SER 12/25 | 2026 |
| 1/16/2026 | LEXIPOL LLC | \$1,310.27 | POLICE ONE TRAINING 2026 | 2026 |
| 1/16/2026 | LINES FOR LIFE | \$13,364.75 | CRISIS LINES DEC 2025 | 2026 |
| 1/23/2026 | LOCUMTENENS, COM | \$2,941.05 | TELEPSYCH 12.29-12.31.25INV #AS1221055 | 2026 |
| 1/30/2026 | LOCUMTENENS, COM | \$5,041.80 | TELEPSYCH 1.5-1.8.26 JCINV #AS1223495 | 2026 |
| 1/23/2026 | MAIN ROCK PRODUCTS INC | \$2,424.00 | ROCK | 2026 |
| 1/16/2026 | MCDONALD WHOLESale | \$1,731.97 | GROCERIES | 2026 |
| 1/30/2026 | MCDONALD WHOLESale | \$1,017.74 | GROCERIES | 2026 |
| 1/30/2026 | MCGEE ENGINEERING INC | \$14,648.00 | NOBLE CREEK BRIDGE | 2026 |
| 1/30/2026 | MCKESSON MEDICAL SURGICAL | \$1,134.60 | TUBERSOL | 2026 |
| 1/16/2026 | MEDTRUST LLC | \$8,596.14 | OVER CAP FY26 | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-----------------------------------|-------------|---------------------------|------------------------|
| 1/16/2026 | MEDTRUST LLC | \$87,663.82 | SERVICES 12/25 | 2026 |
| 1/23/2026 | MEDTRUST LLC | \$16,313.61 | FY26 OVER CAP | 2026 |
| 1/23/2026 | MEDTRUST LLC | \$87,663.82 | SERVICES 1/26 | 2026 |
| 1/2/2026 | MENTAL HEALTH ASSOC OF S/W OREGON | \$48,300.00 | JAN ALLOT, SUPP EMPL | 2026 |
| 1/2/2026 | MENTAL HEALTH ASSOC OF S/W OREGON | \$8,000.00 | JAN ALLOT, CLUB HOUSE | 2026 |
| 1/16/2026 | MENTAL HEALTH ASSOC OF S/W OREGON | \$5,346.03 | #028 DEC SHAMA SVCS | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$58,449.17 | ROCK | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$3,660.00 | ROCK | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$1,677.50 | ROCK | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$1,220.00 | ROCK | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$2,050.00 | GRADING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$674.00 | GRADING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$848.00 | GRADING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$966.00 | GRADING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$1,062.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$1,240.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | MERCHEN & REED GRAVEL CO | \$2,553.00 | HIRED TRUCKING | 2026 |
| 1/30/2026 | MESSERLE, BLAINE ROCCO | \$42,000.00 | 25CV29609 SETTLEMENT | 2026 |
| 1/16/2026 | MISC. VENDOR | \$840.25 | REFUND FEE OVERPAYMENT | 2026 |
| 1/9/2026 | MOONEY, JAMILAH | \$600.00 | DEC SUPERVISION | 2026 |
| 1/9/2026 | MP AUTO AND RIGGING, LLC | \$1,294.35 | PARTS | 2026 |
| 1/30/2026 | MYRTLE POINT PRINTING | \$598.00 | RECEIPT BOOKS - TREASURER | 2026 |
| 1/6/2026 | NATIONWIDE RETIREMENT SOLUTIONS | \$15,278.57 | D/C WITHHOLDINGS | 2026 |
| 1/6/2026 | NATIONWIDE RETIREMENT SOLUTIONS | \$3,436.75 | ROTH WITHHOLDINGS | 2026 |
| 1/23/2026 | NORTH BEND MEDICAL CENTER | \$1,400.00 | DOT PHYSICALS | 2026 |
| 1/2/2026 | NORTHWEST NATURAL GAS COMPANY | \$35,343.78 | #1555534-5 11/25 O&M | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-----------------------------------|--------------|---------------------------|------------------------|
| 1/2/2026 | NORTHWEST NATURAL GAS COMPANY | \$3,306.62 | #1555524-6 11/25 OPER FEE | 2026 |
| 1/16/2026 | NORTHWEST NATURAL GAS COMPANY | \$4,644.81 | SERVICES 12/25 | 2026 |
| 1/23/2026 | NORTHWEST NATURAL GAS COMPANY | \$55,946.91 | #1555534-5 12/25 O&M | 2026 |
| 1/23/2026 | NORTHWEST NATURAL GAS COMPANY | \$3,306.62 | #1555524-6 12/25 OPER FEE | 2026 |
| 1/23/2026 | NORTHWEST NATURAL GAS COMPANY | \$13,275.03 | HDD MILE 98 | 2026 |
| 1/23/2026 | NORWAY MACHINING, INC. | \$1,050.00 | MACHINING | 2026 |
| | O'NEILLS OVERHEAD DOORS & CONT. | \$4,588.00 | 50% DOWN GARAGE DOOR | 2026 |
| 1/9/2026 | OEBB | \$145,032.90 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OEBB | \$1,779.48 | LIFE CONTRIBUTIONS | 2026 |
| 1/9/2026 | OEBB | \$20,495.18 | MEDICAL WITHHOLDINGS | 2026 |
| 1/9/2026 | OEBB | \$1,805.52 | LIFE WITHHOLDINGS | 2026 |
| 1/9/2026 | OMLID & SWINNEY | \$765.00 | #EU070741 3 YR TESTING | 2026 |
| 1/9/2026 | OR AFSCME COUNCIL 75 | \$8,636.40 | UNION DUES | 2026 |
| 1/16/2026 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$720.00 | DEC DEQ SURCHARGES | 2026 |
| 1/30/2026 | OR DEPT. OF ENVIRONMENTAL QUALITY | \$676.00 | UST ANNUAL FEE | 2026 |
| 1/23/2026 | OR DEPT. OF HUMAN SERVICES | \$6,666.42 | BILLABLE VACCINE QE 9.25 | 2026 |
| 1/2/2026 | OR DEPT. OF REVENUE | \$1,162.20 | MISC DED - SITTER | 2026 |
| 1/2/2026 | OR GOVERNMENT ETHICS COMMISSION | \$1,497.24 | FY26 ANNUAL ASSESSMENT | 2026 |
| 1/9/2026 | OR P.E.R.S. | \$235,836.90 | PENSION | 2026 |
| 1/9/2026 | OR P.E.R.S. | \$303,801.89 | PENSION | 2026 |
| 1/9/2026 | OR P.E.R.S. | \$115,840.14 | IAP | 2026 |
| 1/16/2026 | OR PACIFIC COMPANY INC | \$800.98 | PARTS | 2026 |
| 1/6/2026 | OR ST DEPT OF HUMAN RES | \$632.00 | CHILD SUPPORT | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$154,067.76 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$7,132.74 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$35,700.00 | MEDICAL CONTRIBUTIONS | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-------------------------------------|--------------|--|------------------------|
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$7,751.00 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$108,800.00 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$21,398.22 | MEDICAL CONTRIBUTIONS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$34,502.84 | MEDICAL WITHHOLDINGS | 2026 |
| 1/9/2026 | OR TEAMSTER EMPLOYERS TRST | \$1,700.00 | DENNIS 12/25 COVERAGE | 2026 |
| 1/2/2026 | ORDELL CONSTRUCTION, LLC | \$552,698.16 | BEAVER HILL PIT ROOF | 2026 |
| 1/23/2026 | OREGON CRIMINAL JUSTICE COMMISSION | \$1,296.69 | JRP UNSPENT GRANT FUNDS | 2026 |
| 1/23/2026 | OREGON CRIMINAL JUSTICE COMMISSION | \$16,314.00 | SCP-23-09 RETURN GRANTFUNDS | 2026 |
| 1/23/2026 | OREGON CRIMINAL JUSTICE COMMISSION | \$11,668.32 | UNEXPENDED GRANTS FUNDS | 2026 |
| 1/23/2026 | OREGON CRIMINAL JUSTICE COMMISSION | \$16,314.00 | SCP-23-09 RETURN GRANTFUNDS | 2026 |
| 1/23/2026 | OREGON CRIMINAL JUSTICE COMMISSION | \$11,668.32 | UNEXPENDED GRANTS FUNDS | 2026 |
| 1/23/2026 | OREGON HIGH SCHOOL EQUESTRIAN TEAMS | \$1,428.00 | OHSET STALL SPONSORSHIP | 2026 |
| 1/2/2026 | OSSA | \$600.00 | TRAINING FEES | 2026 |
| 1/2/2026 | PACIFIC EQUIPMENT | \$5,108.04 | JAN RENT, 2990 BROADWAY | 2026 |
| 1/2/2026 | PACIFIC OFFICE AUTOMATION | \$1,106.88 | INV 956216 COPY CHARGESVARIOUS OFFICES | 2026 |
| 1/23/2026 | PACIFIC OFFICE AUTOMATION | \$1,910.04 | FP METER RENTAL & MAINT | 2026 |
| 1/2/2026 | PACIFIC POWER | \$819.54 | SERVICES 12/25 | 2026 |
| 1/2/2026 | PACIFIC POWER | \$1,518.67 | BELLONI POWER | 2026 |
| 1/9/2026 | PACIFIC POWER | \$866.89 | SER 12/25 | 2026 |
| 1/9/2026 | PACIFIC POWER | \$926.36 | SERVICES 12/25 | 2026 |
| 1/9/2026 | PACIFIC POWER | \$9,739.36 | SERVICES 12/25 | 2026 |
| 1/9/2026 | PACIFIC POWER | \$6,386.69 | DEC 2025 - COURTHOUSE | 2026 |
| 1/9/2026 | PACIFIC POWER | \$1,045.86 | DEC 2025 - OWEN | 2026 |
| 1/16/2026 | PACIFIC POWER | \$791.99 | POWER 12/25 | 2026 |
| 1/16/2026 | PACIFIC POWER | \$791.98 | POWER 12/25 | 2026 |
| 1/16/2026 | PACIFIC POWER | \$1,746.34 | POWER 12/25 | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-------------------------------------|-------------|--------------------------------------|------------------------|
| 1/16/2026 | PACIFIC POWER | \$700.17 | 101 BELLONI POWER - FINAL | 2026 |
| 1/23/2026 | PACIFIC POWER | \$673.96 | SER 12/25 | 2026 |
| 1/23/2026 | PACIFIC POWER | \$653.78 | SER 12/25 | 2026 |
| 1/30/2026 | PACIFIC POWER | \$3,902.25 | POWER 12.11.25 - 1.13.26LACLAIR | 2026 |
| | PACIFIC POWER | \$2,146.26 | POWER 1/26 | 2026 |
| 1/16/2026 | PBS ENGINEERING & ENVIRONMENTAL | \$505.00 | RILEY MITIGATION | 2026 |
| 1/16/2026 | PERRY SUPPLY | \$503.03 | FAIR OFFICE FLOORING | 2026 |
| 1/9/2026 | PETERSON MACHINERY CO | \$1,614.16 | PARTS | 2026 |
| 1/9/2026 | PETERSON MACHINERY CO | \$3,506.72 | SENSOR REPLACEMENT | 2026 |
| 1/16/2026 | PETERSON MACHINERY CO | \$761.20 | EQUIP RENTAL | 2026 |
| 1/16/2026 | PETERSON MACHINERY CO | \$2,283.00 | EQUIP RENTAL | 2026 |
| 1/16/2026 | PETERSON MACHINERY CO | \$1,083.02 | PARTS | 2026 |
| 1/23/2026 | PETERSON MACHINERY CO | \$1,433.76 | MISC REPAIR | 2026 |
| | PETERSON MACHINERY CO | \$1,489.88 | PARTS | 2026 |
| 1/23/2026 | POINT MONITOR CORPORATION | \$661.20 | JUVENILE ALARM MONITORING | 2026 |
| 1/9/2026 | POWERS CITY OF | \$577.50 | SER 12/25 | 2026 |
| | POZZI DAIRY | \$2,151.20 | ROCK | 2026 |
| 1/16/2026 | PRT USA INC | \$8,827.60 | INV PN-041069 | 2026 |
| 1/23/2026 | QUALITY FLOOR INSTALLATION | \$2,331.00 | BAT ABATEMENT & REMOVALOAKS PAVILION | 2026 |
| 1/23/2026 | QUALITY FLOOR INSTALLATION | \$2,331.00 | BAT ABATEMENT & REMOVALOAKS PAVILION | 2026 |
| 1/16/2026 | QUEST SOFTWARE INC | \$4,464.00 | KACE CLOUD SUBSCRIPTION | 2026 |
| 1/30/2026 | R&S INDUSTRIAL SUPPLIES | \$508.58 | SCREWS | 2026 |
| 1/23/2026 | REDWOOD TOXICOLOGY LABORATORIES INC | \$708.15 | DRUG TESTING 12/25 | 2026 |
| 1/23/2026 | REDWOOD TOXICOLOGY LABORATORIES INC | \$708.15 | DRUG TESTING 12/25 | 2026 |
| 1/16/2026 | RELIAS LLC | \$15,629.59 | SI-453355 ANNUAL SUBSCRIP | 2026 |
| 1/16/2026 | REVENUE CYCLE CODING STRATEGIES,LLC | \$2,200.00 | 2025-3704 DEC CODING SVC | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-----------------------------------|-------------|--------------------------|------------------------|
| 1/23/2026 | ROTO-ROOTER | \$870.00 | SEPTIC PUMPING | 2026 |
| 1/23/2026 | ROTO-ROOTER | \$685.00 | SEPTIC PUMP | 2026 |
| 1/23/2026 | ROTO-ROOTER | \$870.00 | SEPTIC PUMPING | 2026 |
| 1/23/2026 | ROTO-ROOTER | \$685.00 | SEPTIC PUMP | 2026 |
| 1/23/2026 | S/NIPPED | \$665.00 | SERVICES | 2026 |
| 1/23/2026 | S/NIPPED | \$665.00 | SERVICES | 2026 |
| 1/16/2026 | SAFE PROJECT | \$20,906.75 | JRP - VICTIMS SRVS 25/26 | 2026 |
| 1/23/2026 | SAFETY FIRST CPR & FIRST AID, LLC | \$1,485.00 | FIRST AID TRAINING | 2026 |
| 1/23/2026 | SAFETY FIRST CPR & FIRST AID, LLC | \$1,485.00 | FIRST AID TRAINING | 2026 |
| 1/23/2026 | SAFETY-KLEEN CORP | \$514.90 | PARTS WASHER | 2026 |
| 1/23/2026 | SAFETY-KLEEN CORP | \$514.90 | PARTS WASHER | 2026 |
| 1/16/2026 | SAIF | \$4,734.64 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$5,740.11 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$562.48 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$4,391.38 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$913.74 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$509.08 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$1,860.21 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$2,057.10 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$1,271.15 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$664.07 | WORKERS COMP | 2026 |
| 1/16/2026 | SAIF | \$626.43 | WORKERS COMP | 2026 |
| 1/30/2026 | SAIF CLAIM REIMBURSEMENT | \$1,567.48 | RON KOSTER | 2026 |
| 1/30/2026 | SAIF CLAIM REIMBURSEMENT | \$1,210.98 | MITCHELL HAMM | 2026 |
| 1/30/2026 | SAIF CLAIM REIMBURSEMENT | \$1,328.82 | ALLEN CHURCHILL | 2026 |
| 1/16/2026 | SETINA MANUFACTURING CO INC | \$1,251.00 | CAGE - 606QNN | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|-------------------------------------|-------------|--|------------------------|
| 1/2/2026 | SHI INTERNATIONAL CORP | \$2,445.52 | OUTDOOR CAMERAS -GATE & FUEL PUMPS | 2026 |
| 1/2/2026 | SHI INTERNATIONAL CORP | \$916.12 | LICENSE OUTDOOR CAMERAS -GATE & FUEL PUMPS | 2026 |
| 1/9/2026 | SHI INTERNATIONAL CORP | \$1,132.29 | (3) MICROSOFT OFFICE | 2026 |
| 1/16/2026 | SHI INTERNATIONAL CORP | \$1,683.15 | MICROSOFT LICENSES (5) | 2026 |
| 1/23/2026 | SHI INTERNATIONAL CORP | \$1,127.55 | QNAP SERVER | 2026 |
| 1/23/2026 | SHI INTERNATIONAL CORP | \$1,127.55 | QNAP SERVER | 2026 |
| 1/30/2026 | SHN CONSULTING ENGINEERS & | \$5,682.10 | INSPECTORS PIT ROOF PROJECT | 2026 |
| 1/2/2026 | SIGNATURE BUILDING SERVICES LLC | \$1,920.00 | JAN JANITORIAL 2990 BRDWY | 2026 |
| 1/2/2026 | SIGNATURE BUILDING SERVICES LLC | \$4,827.90 | JAN JANITOR, 281 LACLAIR | 2026 |
| 1/30/2026 | SNELL & WILMER L.L.P. | \$878.37 | LEGAL FEES | 2026 |
| 1/23/2026 | SPECIAL DISTRICTS INSURANCE SERVICE | \$2,529.00 | INSURANCE COVERAGE | 2026 |
| 1/30/2026 | SPROUL BROS EXCAVATING, INC | \$4,350.00 | INV 200 LOST DOG RD MAINT | 2026 |
| 1/2/2026 | STRATA DESIGN | \$4,743.00 | ROSS INLET RD MP 5.05 | 2026 |
| 1/23/2026 | STREAMLINE SOFTWARE, INC. | \$16,800.00 | DOC ACCESS-WEBSITE ADACOMPLIANCE | 2026 |
| 1/9/2026 | SUPERION | \$5,643.44 | ASP FEE INV#454874 4/12 | 2026 |
| 1/9/2026 | SUPERION | \$5,643.44 | ASP FEE INV#454874 4/12 | 2026 |
| 1/23/2026 | SYNERGY HEALTH AND WELLNESS LLC | \$2,765.75 | #35085 DEC NUTRITIONIST | 2026 |
| 1/30/2026 | SZARKOWSKI EXCAVATING LLC | \$900.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | THE EMBER ALLIANCE | \$2,593.50 | SERVICES 12/25 | 2026 |
| 1/9/2026 | THE STANDARD INS | \$4,917.16 | LTD/STD/SWC-CONTRIBUTIONS | 2026 |
| 1/9/2026 | THE STANDARD INS | \$3,014.03 | LTD/STD/SWC-WITHHOLDINGS | 2026 |
| 1/9/2026 | THE STANDARD INS | \$4,917.16 | LTD/STD/SWC-CONTRIBUTIONS | 2026 |
| 1/9/2026 | THE STANDARD INS | \$3,014.03 | LTD/STD/SWC-WITHHOLDINGS | 2026 |
| 1/30/2026 | THOMSON WEST | \$1,085.14 | SUBSCRIPTIONS | 2026 |
| 1/30/2026 | THOMSON WEST | \$847.60 | SUBSCRIPTIONS | 2026 |
| 1/30/2026 | TYLER TECHNOLOGIES, INC | \$951.88 | VETRASPEC RENEWAL | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|----------------------------------|--------------|--------------------------------------|------------------------|
| 1/16/2026 | TYREE OIL, INC | \$652.82 | DIESEL | 2026 |
| 1/16/2026 | TYREE OIL, INC | \$513.67 | DIESEL | 2026 |
| 1/30/2026 | TYREE OIL, INC | \$3,401.78 | DIESEL | 2026 |
| 1/30/2026 | TYREE OIL, INC | \$29,279.50 | GAS/DIESEL | 2026 |
| | TYREE OIL, INC | \$1,725.92 | DEF, GREASE | 2026 |
| 1/16/2026 | UMPQUA SHEET METAL INC | \$1,228.75 | JUVENILE HVAC REPAIR | 2026 |
| 1/30/2026 | UMPQUA SHEET METAL INC | \$3,001.72 | STATE COURTS - COMPUTERBOARD REPLACE | 2026 |
| 1/23/2026 | UNITED RENTALS NORTH AMERICA INC | \$1,053.32 | MISC REPAIR | 2026 |
| 1/16/2026 | VERIZON NORTHWEST INC | \$1,102.49 | CELL SVC 12/3/25 - 1/2/26 | 2026 |
| 1/16/2026 | VERIZON NORTHWEST INC | \$623.55 | CELL SVC 12/3/25 - 1/2/26 | 2026 |
| 1/16/2026 | VERIZON NORTHWEST INC | \$2,864.63 | CELL SVC 12/3/25 - 1/2/26 | 2026 |
| 1/30/2026 | VISUAL PERFECTION AUTO DETAILING | \$1,935.00 | DEC DETAILING, 15 VEH | 2026 |
| 1/6/2026 | VOYA-STATE OF OREGON PLAN | \$8,755.00 | D/C WITHHOLDINGS | 2026 |
| 1/6/2026 | VOYA-STATE OF OREGON PLAN | \$1,596.14 | ROTH WITHHOLDINGS | 2026 |
| 1/16/2026 | VPC PROPERTIES, INC | \$3,644.24 | RENT 01/26 | 2026 |
| 1/16/2026 | WAGEMANN, KARIN DBA | \$8,000.00 | NEW K9 50% PAYMENT | 2026 |
| 1/16/2026 | WASTE CONNECTIONS | \$160,871.46 | DECEMBER HAULING | 2026 |
| 1/2/2026 | WEST COAST FENCING | \$996.80 | 50% DOWN PIT GATE | 2026 |
| 1/2/2026 | WYATT TIMBER, LLC | \$1,000.00 | HIRED TRUCKING | 2026 |
| 1/2/2026 | WYATT TIMBER, LLC | \$1,000.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,125.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,142.50 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,187.50 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,125.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,250.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$1,250.00 | HIRED TRUCKING | 2026 |

Coos County Expenses of \$500 or Greater

| Date | Vendor Name | Amount | Description | Accounting Period Year |
|-----------|------------------------------------|------------|--|------------------------|
| 1/16/2026 | WYATT TIMBER, LLC | \$1,125.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | WYATT TIMBER, LLC | \$875.00 | HIRED TRUCKING | 2026 |
| 1/30/2026 | WYATT TIMBER, LLC | \$1,250.00 | HIRED TRUCKING | 2026 |
| 1/16/2026 | YELLOW CAB TAXI | \$2,265.00 | DEC CLIENT TRANSPORT | 2026 |
| 1/23/2026 | YOO JIN LODGING INC | \$600.00 | JAN 26 RENT | 2026 |
| 1/2/2026 | ZIPLY FIBER | \$737.60 | FAX/ELV/SEC/FIRE LINES12/25/25 - 1/24/26 | 2026 |
| 1/16/2026 | ZIPLY FIBER | \$898.78 | SERVICES 12/25 | 2026 |
| 1/23/2026 | ZIPLY FIBER | \$695.24 | DEC 25 LOCAL/LONG DIS SVS | 2026 |
| 1/30/2026 | ZIPLY FIBER | \$1,525.97 | PHONES 1/15 - 2/14/26 | 2026 |
| 1/23/2026 | ZUMAR INDUSTRIES INC | \$3,544.00 | SIGN SUPPLIES | 2026 |
| 1/23/2026 | ZUMAR INDUSTRIES INC | \$1,440.00 | STOP/SLOW PADDLES | 2026 |
| 1/12/2026 | 1-COUNTY FAIR - VARIOUS EMPLOYEES | \$3,544.46 | REIMBURSE 2025 QUEENCOURT | 2026 |
| 1/30/2026 | 1-COUNTY FAIR - VARIOUS EMPLOYEES | \$1,979.46 | REIMB 2026 QUEEN COURTCORONATION | 2026 |
| 1/16/2026 | 1-MENTAL HEALTH DEPT VAR EMPLOYEES | \$888.00 | REIMB DEA LICENSE RENEW | 2026 |
| 1/16/2026 | 3H FORESTRY & LAND MANAGEMENT, LLC | \$1,552.50 | HIRED TRUCKING | 2026 |
| 1/16/2026 | 3H FORESTRY & LAND MANAGEMENT, LLC | \$1,350.00 | HIRED TRUCKING | 2026 |