

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
12/30/2016	ADAPT	\$7,500.00	A&D TX 11/16
12/15/2016	ADAPT	\$16,571.95	A & D INT. OUTPT. DEC 2106
12/15/2016	ALSEA GEOSPATIAL INC	\$1,000.00	Annual maintenance
12/15/2016	ALSEA GEOSPATIAL INC	\$1,000.00	SERVICES
12/15/2016	AMERICAN LINEN DIVISION	\$732.30	COVERALLS
12/30/2016	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL -12/16
12/30/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL -12/16
12/30/2016	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL -12/16
12/30/2016	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL -12/16
12/30/2016	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL -12/16
12/15/2016	ARAGO WOOD PRODUCTS	\$504.00	BRIDGE PLANKS
12/30/2016	A3 TELECOM, INC	\$9,560.00	NEC SWA RENEWAL (SV8500;PBX;MA4000; OW5000; VCML)
12/15/2016	BANDON CITY LIBRARY	\$216,448.57	COLLECTIONS THRU 11/30/16
12/30/2016	BARRETT BUSINESS SERVICE	\$1,564.27	PE 12/11/16
12/30/2016	BARRETT BUSINESS SERVICE	\$1,142.80	PE 12/04/16
12/30/2016	BARRETT BUSINESS SERVICE	\$1,191.68	PE 12/04/16
12/30/2016	BARRETT BUSINESS SERVICE	\$702.24	PE 11/27/16
12/15/2016	BARRETT BUSINESS SERVICE	\$1,495.80	PE 11/27/16
12/15/2016	BARRETT BUSINESS SERVICE	\$534.66	PE 11/20/16
12/15/2016	BARRETT BUSINESS SERVICE	\$2,450.00	EXTRA HELP-ELECTIONS
12/30/2016	BARRETT BUSINESS SERVICE	\$2,382.43	FLAGGERS PE 12/18
12/30/2016	BARRETT BUSINESS SERVICE	\$2,246.80	FLAGGERS PE 12/11
12/15/2016	BARRETT BUSINESS SERVICE	\$1,680.99	FLAGGERS PE 12/2
12/15/2016	BARRETT BUSINESS SERVICE	\$2,487.92	FLAGGERS PE 11/20

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/30/2016	BARRETT BUSINESS SERVICE	\$1,166.16	CONTRACTED SRV PE 12/11
12/30/2016	BARRETT BUSINESS SERVICE	\$1,342.89	CONTRACTED SRV PE 12/04
12/30/2016	BARRETT BUSINESS SERVICE	\$2,175.15	CONTRACTED SRV PE 12/11
12/30/2016	BARRETT BUSINESS SERVICE	\$1,826.64	CONTRACTED SRV PE 12/04
12/15/2016	BARRETT BUSINESS SERVICE	\$1,254.92	CONTRACTED SRV PE 11/27
12/15/2016	BARRETT BUSINESS SERVICE	\$992.01	CONTRACTED SRV PE 11/20
12/30/2016	BARRETT BUSINESS SERVICE	\$846.28	CONTRACTED SRV PE 12/04
12/30/2016	BARRETT BUSINESS SERVICE	\$3,295.27	CONTRACTED SRV PE 12/11
12/30/2016	BARRETT BUSINESS SERVICE	\$4,257.54	CONTRACTED SRV PE 12/04
12/15/2016	BARRETT BUSINESS SERVICE	\$3,935.93	CONTRACTED SRV PE 11/27
12/15/2016	BARRETT BUSINESS SERVICE	\$4,573.04	CONTRACTED SRV PE 11/20
12/30/2016	BARRETT BUSINESS SERVICE	\$609.55	WEEK ENDS 12/04/16TO 01/02/17
12/15/2016	BAY AREA COPIER CO INC	\$1,668.74	COPY CHARGES-VARIOUS OFFC
12/30/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-DEC 2016
12/30/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-DEC 2016
12/30/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-DEC 2016
12/30/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-DEC 2016
12/30/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-DEC 2016
12/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services Bed 12/16
12/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED 12/16
12/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 BED 12/16
12/15/2016	BAY AREA FIRST STEP HOUSE	\$44,334.00	CONTRACTED SRV 12/16 7317GRANT 152029
12/15/2016	BAY AREA FIRST STEP HOUSE	\$7,860.00	CONTRACTED SRV 11/2016
12/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM DEPEND DEC 2016
12/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SRV DEC 2016
12/12/2016	BENNY HEMPSTEAD EXCAVATING INC	\$116,530.20	FINAL GLEN AIKEN CRKREPAIRS #2545

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/22/2016	BENNY HEMPSTEAD EXCAVATING INC	\$12,400.00	FINAL GLEN AIKEN CRKREPAIRS #2545
12/15/2016	BI-MART CORPORATION	\$1,379.56	CLIENT SUPPLY MEDS
12/15/2016	BJ'S METAL & LUMBER PRODUCTS INC	\$7,878.65	TABLES
12/15/2016	C&S FIRE-SAFE SERVICES	\$524.00	REPAIRS
12/15/2016	CARSON-DAVIS OIL COMPANY	\$10,009.42	CARDLOCK 11/16
12/15/2016	CDW GOVERNMENT, INC.	\$9,440.94	NETWORK LOAD BALANCERS
12/15/2016	CDW GOVERNMENT, INC.	\$4,200.00	Mondopad-Soundbar
12/30/2016	CENTRAL LINCOLN P.U.D.	\$1,557.04	SER 11/16
12/30/2016	CENTRAL LINCOLN P.U.D.	\$844.01	SER 11/16
12/30/2016	CENTRIC ELEVATOR CORP OF OREGON	\$1,136.00	NB ELEVATOR - WORK ONDOOR LOCKS AND TRACKS
12/30/2016	CFE-LLC ELECTRICAL CONTRACTING	\$1,129.00	TREE COOLER BLDG
12/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$2,418.50	FUEL SKID ELECTRICAL
12/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$563.00	OFFICE/PUMP HOUSELIGHTS/ELECTRICAL WORK
12/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$522.50	LEACHATE SYSTEMMAINTENANCE WORK
12/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$2,975.00	LEACHATE ELECTRICAL
12/15/2016	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 11/16
12/15/2016	CHECK IN SYSTEMS INC	\$648.00	APPLE IPAD; POLE/ETHERNET
12/15/2016	CLEAR BALLOT GROUP INC	\$25,000.00	MAINTENANCE CONTRACT
12/15/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 12/16
12/30/2016	COASTAL CENTER, LLC	\$500.00	CONTRACTED SRV CLAIMS
12/22/2016	COASTAL CENTER, LLC	\$1,445.00	NOVEMBER 2016 BILLING
12/30/2016	COASTAL PAPER & SUPPLY INC	\$819.27	TOILET PAPER; TRASH LINERPAPER TOWELS; SOAP - COQ
12/30/2016	COASTAL PAPER & SUPPLY INC	\$704.75	KITCHEN ROLL TOWELS
12/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT DEC 2016
12/15/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT CARE FACILITY 12-16
12/30/2016	COLUMBIA CARE SERVICES, INC	\$1,220.25	EXT CARE FACILITY PSRB11/16

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SRV DEC 2016
12/15/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SRV RAP
12/15/2016	COOS BAY CITY LIBRARY	\$731,776.46	COLLECTIONS THRU 11/30/16
12/15/2016	COOS BAY CITY OF	\$5,171.00	ANNUAL RENEWAL FEE CMI
12/15/2016	COOS BAY CITY OF	\$3,251.00	ANNUAL RENEWAL FEE CMI
12/15/2016	COOS BAY CITY OF	\$1,507.00	ANNUAL CMI FEE
12/15/2016	COOS BAY CITY OF	\$753.00	SERVICES
12/15/2016	COOS BAY CITY OF	\$8,512.93	DIRECTOR
12/15/2016	COOS BAY CITY OF	\$827.00	ANNUAL RENEWAL FEE CMI
12/15/2016	COOS BAY CITY OF	\$608.00	ANNUAL RENEWAL FEE CMI
12/15/2016	COOS COUNTY AREA TRANSIT SERVICE	\$600.00	CLIENT SUPPLY BUS PASS
12/15/2016	COOS COUNTY AREA TRANSIT SERVICE	\$600.00	CLIENT SUPPLY BUS PASSSINGLE LOOP PASS
12/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$537.45	NOV PHONES,COPIES
12/1/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$532.51	OCT PHONES,COPIES
12/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$856.06	TELEPHONE, POSTAGE, COPIE
12/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$659.43	TELEPHONE, POSTAGE, COPIE
12/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone rental 11/16
12/1/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQ 10/16
12/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,197.07	TELEPHONE 11/16
12/1/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,267.40	TELEPHONE 10/16
12/15/2016	COOS COUNTY CLERK	\$756.00	ME 11/16 PROP TX LIEN FEE
12/30/2016	COOS COUNTY FAIR AND RODEO	\$2,098.00	TRACTOR ATTACHMENT
12/15/2016	COOS COUNTY PLANNING	\$3,000.00	COOS ESTUARY MGMT PLANINV#17017PL
12/15/2016	COOS COUNTY ROAD DEPT	\$610.58	FUEL & MAIN - 10/16
12/30/2016	COOS COUNTY ROAD DEPT	\$9,552.75	FUEL & MAINT 11/16
12/30/2016	COOS COUNTY ROAD DEPT	\$1,308.98	FUEL & MAINT 11/16

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/30/2016	COOS COUNTY ROAD DEPT	\$2,425.64	FUEL & MAINT 11/16
12/30/2016	COOS COUNTY ROAD DEPT	\$1,184.33	FUEL & MAINT 11/16
12/30/2016	COOS COUNTY ROAD DEPT	\$518.19	Fuel & Maintenance 11/16
12/1/2016	COOS COUNTY ROAD DEPT	\$1,240.54	Fuel/Maint 10/16
12/30/2016	COOS COUNTY ROAD DEPT	\$965.71	Maint/Fuel 11/16
12/30/2016	COOS COUNTY ROAD DEPT	\$1,676.18	FUEL/MAINT.PROJ 11/16
12/30/2016	COOS COUNTY ROAD DEPT	\$3,478.31	ROCK & GRINDING ASPHALT
12/30/2016	COOS COUNTY ROAD DEPT	\$4,724.74	HHW ASPHALT WORK
12/15/2016	COOS COUNTY ROAD DEPT	\$35,562.73	CLOSURE WORK
12/30/2016	COOS COUNTY ROAD DEPT	\$1,063.52	CLOSURE-REMOVAL
12/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$912.00	UNION DUES
12/30/2016	COOS COUNTY SHERIFF	\$11,672.97	NATL FOR SEARCH CURRY COREIMBURSEMENT
12/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,084.00	UNION DUES
12/15/2016	COOS COUNTY TAX COLLECTOR	\$1,541.67	LARKEN L/E RELEASE
12/30/2016	COOS FOREST PROTECTIVE ASSOC	\$9,854.63	ME11/16 RECOGNITION PROGCFDA 15.227 INV#161006
12/16/2016	COOS FOREST PROTECTIVE ASSOC	\$25,479.95	ME 10/16 RECOGNITION PROGCFDA 15.227 INV #161007
12/15/2016	COQUILLE CITY LIBRARY	\$220,507.98	COLLECTIONS THRU 11/30/16
12/15/2016	COQUILLE CITY OF	\$727.42	WATER/SEWER COURTHOUSE10/14-11/15/16
12/15/2016	COQUILLE CITY OF	\$3,606.37	WATER-SEWER SERVICE 11/16
12/30/2016	COREY, DAVID M PHD, ABPP	\$1,260.00	POST OFFER EVALUATIONS
12/15/2016	CURELO, JOHANNA	\$2,160.00	CONTRACTED SRV SUPRVSN
12/15/2016	DAVE'S REPAIR	\$2,550.00	REPAIR VEH#180028
12/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$2,648.00	SITKUM LN SLIDE MP 21
12/30/2016	DAY WIRELESS SYSTEMS	\$2,953.47	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 12/16
12/30/2016	DAY WIRELESS SYSTEMS	\$1,476.74	Replacement/Repairs Tower

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/30/2016	DAY WIRELESS SYSTEMS	\$1,476.74	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$1,476.74	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$1,476.74	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 12/16
12/30/2016	DAY WIRELESS SYSTEMS	\$1,831.15	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 12/16
12/30/2016	DAY WIRELESS SYSTEMS	\$1,122.32	Replacement/Repairs Tower
12/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 12/16
12/30/2016	DEEP RIVER COUNSELING	\$673.07	CONTRACTED SRV CLAIMS
12/15/2016	DELL MARKETING L.P.	\$3,303.51	IT EQUIPMENT
12/15/2016	DELL MARKETING L.P.	\$971.97	IT EQUIPMENT
12/15/2016	DLB CONSTRUCTION INC	\$96,178.19	PAY REQUEST #5
12/15/2016	DORA PUBLIC LIBRARY	\$34,966.10	COLLECTIONS THRU 11/30/16
12/15/2016	EFILE CABINET	\$500.00	EFILE CAB SUBSCRIPTIONSHERIFF
12/15/2016	EFILE CABINET	\$500.00	EFILE CAB SUBSCRIPTIONTAX
12/15/2016	EFILE CABINET	\$500.00	EFILE CAB SUBSCRIPTIONCOUNSEL
12/30/2016	FARWEST TIRE INC	\$794.96	TIRES - 2016 EXPLORER
12/30/2016	FARWEST TIRE INC	\$794.96	TIRES - 2015 EXPLORER
12/30/2016	FARWEST TIRE INC	\$848.84	VEH REPAIRS
12/30/2016	FARWEST TIRE INC	\$1,184.36	TIRES
12/15/2016	FARWEST TIRE INC	\$1,651.80	TIRE SERVICE
12/15/2016	FARWEST TIRE INC	\$857.08	VEH REPAIR
12/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
12/30/2016	FOREST BIOMETRICS RESEARCH INST.	\$2,500.00	2017 ANNUAL ASSESSMENT
12/30/2016	FRED MEYER	\$969.35	CLIENT SUPPLY PIFPREPAID VISA CARDS
12/30/2016	FREELINC	\$2,008.78	10 WIRELESS SYSTEMS

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/15/2016	FRONTIER	\$501.42	SERVICES 11/16-jAIL
12/15/2016	FRONTIER	\$6,027.62	LOCAL/LONG DISTANCE SERVI
12/30/2016	GODFREY & YEAGER EXCAVATING	\$5,436.00	ROCK
12/15/2016	GOLD COAST TRUCK REPAIR	\$946.35	PARTS, REPAIRS
12/15/2016	GOLDER'S BAY AREA NAPA	\$1,782.37	PARTS
12/15/2016	GOOD SOURCE	\$2,882.30	GROCERIES
12/15/2016	HARMONY ESTATES RCF	\$1,286.47	EXT CARE FACILITY 12/16
12/15/2016	HELION SOFTWARE,INC	\$533.00	SOFTWARE SUPPRT 7/16-6/17
12/30/2016	HIGH PERFORMANCE AUDIO VISUAL	\$5,000.00	OWEN BLDG SOUND SYSTEM
12/15/2016	HOOVER EXCAVATING & TRUCKING INC	\$7,636.00	ROCK
12/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
12/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$9,313.86	D/C WITHHOLDINGS
12/30/2016	INTERSTATE AUTO PARTS WAREHOUSE INC	\$2,681.94	LIGHTS
12/30/2016	JAMES K. HILL TRUCKING, LLC	\$4,575.00	HIRED TRUCKING
12/15/2016	KAIROS	\$3,489.50	CONTRACTED SRV DFC 11/16
12/15/2016	KAIROS	\$575.61	EXT CARE FACILITY
12/15/2016	KAIROS	\$630.40	CONTRACTED SRV YM 10/16
12/15/2016	KAIROS	\$75,437.04	CONTRACTED SRV WRAP 11-16
12/15/2016	KAIROS	\$14,346.78	CONTRACTED SRV MYCRU11-16
12/15/2016	KINCHELOE & SONS, INC	\$1,311.39	ROCK
12/30/2016	KNIFE RIVER MATERIALS	\$8,899.88	ROCK
12/30/2016	KNIFE RIVER MATERIALS	\$4,695.34	ROCK
12/15/2016	KNIFE RIVER MATERIALS	\$1,510.12	ROCK
12/15/2016	KNIFE RIVER MATERIALS	\$544.00	CONCRETE
12/30/2016	KNIFE RIVER MATERIALS	\$1,728.83	ASPHALT
12/15/2016	KNIFE RIVER MATERIALS	\$758.28	ASPHALT NEW HHW ROAD

Coos County Expenses of \$500 or Greater

12/15/2016	KNIFE RIVER MATERIALS	\$801.67	ASPHALT NEW HHW ROAD
12/15/2016	KNIFE RIVER MATERIALS	\$5,971.48	ASPHALT NEW HHW ROAD
12/15/2016	KNIFE RIVER MATERIALS	\$751.61	ASPHALT NEW HHW ROAD
12/15/2016	KNIFE RIVER MATERIALS	\$2,262.17	ASPHALT NEW HHW ROAD
12/30/2016	KOOS ENVIRONMENTAL SERVICES, INC	\$1,176.55	WELCH ABATEMENT
12/30/2016	KOOS ENVIRONMENTAL SERVICES, INC	\$2,311.73	DOLEZAL ABATEMENT
12/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SRV PROMO
12/15/2016	LAKESIDE CITY LIBRARY	\$51,236.81	COLLECTIONS THRU 11/30/16
12/15/2016	LANDMARK FORD LINCOLN	\$26,993.00	F280 2017
12/30/2016	LAWSON PRODUCTS, INC	\$539.15	WASHER, SCREW, GLASSES
12/15/2016	LEISURE INTERACTIVE, LLC	\$3,865.51	SER 11/16
12/30/2016	LES SCHWAB TIRE CENTERS	\$895.24	VEHICLE EXPENSE E243099
12/15/2016	LES' COUNTY SANITARY, INC	\$624.75	SER 11/16
12/15/2016	LES' COUNTY SANITARY, INC	\$1,499.40	SER 11/16
12/30/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
12/22/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
12/30/2016	LOCUMTENENS, COM	\$9,710.56	CONTRACTED SRV PSYCH11/28-12/02/16
12/15/2016	LOCUMTENENS, COM	\$2,835.00	CONTRACTED SRV LODGINGJ COLLIER
12/15/2016	LOCUMTENENS, COM	\$8,441.49	CONTRACTED SRV PYSCHJ COLLIER
12/15/2016	LOCUMTENENS, COM	\$1,406.30	CONTRACTED SRV PSYCHCOLLIER TRAVEL
12/15/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
12/15/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
12/15/2016	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
12/15/2016	LS NETWORKS	\$800.00	SO N930388-CTHSE FIBER-ID 18745
12/15/2016	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
12/15/2016	LS NETWORKS	\$800.00	SO N930391-RD/PK/FORESTRYID 18749

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/15/2016	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX-FIBERID 13819
12/15/2016	LS NETWORKS	\$917.21	TAXES, FEES, PUC&OR UNIVFUND FEES
12/15/2016	MAIN ROCK PRODUCTS INC	\$7,581.51	ROCK
12/30/2016	MAST BROTHERS ENTERPRISES, INC	\$1,370.00	MH TOW WELCH
12/30/2016	MAST BROTHERS ENTERPRISES, INC	\$1,800.00	MH TOW WELCH
12/30/2016	MAST BROTHERS ENTERPRISES, INC	\$1,200.00	MH TOW DOLEZAL
12/30/2016	MCDONALD WHOLESALE	\$552.75	GROCERIES
12/15/2016	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCEJUVENILE BLDG
12/15/2016	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCENB ANNEX
12/15/2016	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCECOURTHOUSE
12/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SRV DEC 2016
12/30/2016	MERCHEN & REED GRAVEL CO	\$7,500.00	ROCK WINCHESTER
12/15/2016	MISSION MANAGER	\$1,750.00	SUBSCRIPTION 2017
12/30/2016	MODERN MACHINERY CO., INC	\$1,008.88	IDLER
12/15/2016	MUNNELL & SHERRIL	\$2,653.51	FLOW METER, PUMP, GLOVES, DRIL
12/15/2016	MYRTLE POINT CITY OF	\$152,443.25	COLLECTIONS THRU 11/30/16
12/15/2016	MYRTLE POINT PRINTING	\$990.00	PUBLIC HEALTH GRANTS
12/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
12/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,680.47	D/C WITHHOLDINGS
12/30/2016	NORTH BEND MEDICAL CENTER	\$882.00	POST OFFER PHYSICAL
12/15/2016	NORTH BEND PUBLIC LIBRARY	\$494,915.60	COLLECTIONS THRU 11/30/16
12/30/2016	NORTHWEST NATURAL GAS COMPANY	\$1,542.14	GAS USAGE - COURTHOUSE11/11 - 12/14/16
12/30/2016	NORTHWEST NATURAL GAS COMPANY	\$1,043.45	GAS USAGE - NB ANNEX11/10-12/13/2016
12/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,864.80	NATURAL GAS 11/16
12/30/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	1555524-6 11/16 OPER FEE
12/30/2016	NORTHWEST NATURAL GAS COMPANY	\$14,999.49	1555534-5 11/16 O&M

Coos County Expenses of \$500 or Greater

12/23/2016	ONECARD-US BANK	\$780.00	Beach Camera-Digital Recd
12/23/2016	ONECARD-US BANK	\$2,396.00	Beach Camera-4 Camerast
12/23/2016	ONECARD-US BANK	\$557.00	OR ST BAR-2017 DUES
12/23/2016	ONECARD-US BANK	\$928.00	SEMINAR GROUP-LAND USE
12/23/2016	ONECARD-US BANK	\$659.95	THEGPSSTORE/GPS
12/23/2016	ONECARD-US BANK	\$792.00	MOODY/SERVICES
12/23/2016	ONECARD-US BANK	\$616.83	PRACTICON SUPPLY RTS
12/23/2016	ONECARD-US BANK	\$1,066.34	HILTON-AOC LODGING
12/23/2016	ONECARD-US BANK	\$1,285.55	HILTON-AOC
12/23/2016	ONECARD-US BANK	\$521.72	HILTON-AOC
12/30/2016	OR DEPT OF FORESTRY	\$6,650.41	FY17 ASS FEE
12/30/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SRV 11/2016
12/12/2016	OR P.E.R.S.	\$134,210.57	PENSION
12/12/2016	OR P.E.R.S.	\$5,956.00	RHIA
12/12/2016	OR P.E.R.S.	\$5,956.00	RHIA
12/12/2016	OR P.E.R.S.	\$134,210.57	PENSION
12/12/2016	OR P.E.R.S.	\$83,166.89	PENSION
12/12/2016	OR P.E.R.S.	\$83,166.89	PENSION
12/12/2016	OR P.E.R.S.	\$75,951.42	IAP
12/12/2016	OR P.E.R.S.	\$75,951.42	IAP
12/15/2016	OR ST BAR	\$557.00	RODIGHIER-BAR DUES
12/15/2016	OR ST BAR	\$577.00	FRASIER-BAR DUES
12/15/2016	OR ST BAR	\$557.00	LOWRY-BAR DUES
12/15/2016	OR ST BAR	\$582.00	MCCLINTOCK-BAR DUES
12/15/2016	OR ST BAR	\$557.00	NEWBY-BAR DUES
12/5/2016	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT

Coos County Expenses of \$500 or Greater

12/15/2016	OR ST OF CORPORATION DIV-NOTARY	\$900.00	COUNTY BALLOT MEASURES INVOTERS PAMPHLET
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$24,239.20	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$24,239.20	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$24,239.20	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	MED CONTRIBSCANCELLED 12/1/2016
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$101,804.64	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	CRCT MED CONTRIBSCANCELLED 12/01/2016
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
12/1/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/15/2016	OR UNIVERSITY OF	\$3,000.00	AGMT 23997 2ND PAYMENT
12/15/2016	OSACA	\$550.00	REGISTRATION WINTER CONF
12/30/2016	OSSA	\$762.00	DUES 2017
12/30/2016	OSSA	\$900.00	AARMS STANDARDS
12/15/2016	PACIFIC POWER	\$3,756.25	NB ANNEX - 10/31-12/012016
12/15/2016	PACIFIC POWER	\$1,057.31	OWEL BLDG ELECTRIC10/24-11/28/16
12/15/2016	PACIFIC POWER	\$4,120.93	COURTHOUSE ELECTRIC10/24-11/23/16
12/15/2016	PACIFIC POWER	\$7,630.09	SERVICES 11/16
12/30/2016	PACIFIC POWER	\$936.13	Service 12/16
12/15/2016	PACIFIC POWER	\$634.18	POWER 11/16
12/15/2016	PACIFIC POWER	\$634.18	POWER 11/16
12/30/2016	PACIFIC POWER	\$801.57	ELECTRIC POWER TO 121616
12/9/2016	PACIFICSOURCE	\$1,175.00	MED BENEFIT/BROWN
12/9/2016	PACIFICSOURCE	\$594.79	RETIREE/SCHRADER
12/9/2016	PACIFICSOURCE	\$1,175.00	MED BENEFIT/BRIGHT
12/9/2016	PACIFICSOURCE	\$115,689.54	MEDICAL CONTRIBUTIONS
12/9/2016	PACIFICSOURCE	\$22,817.40	MEDICAL WITHHOLDINGS
12/16/2016	PASTER TRAINING, INC	\$1,071.20	SERVS SAFE BOOKS 170064
12/30/2016	PETERSON MACHINERY CO	\$2,581.95	PARTS
12/15/2016	PETERSON MACHINERY CO	\$89,934.43	908 M WHEEL LOADER
12/30/2016	PH TECH	\$17,212.74	CONTRACTED SRV FEESCORRECTIONS 7-11/2016
12/30/2016	PH TECH	\$8,846.00	CONTRACTED SRV FEE 11/16
12/30/2016	PH TECH	\$8,737.50	CONTRACTED SRV FEE 10/16
12/30/2016	PH TECH	\$8,708.50	CONTRACTED SRV FEE 9/16
12/30/2016	PH TECH	\$8,916.00	CONTRACTED SRV FEE 8/16
12/29/2016	PH TECH	\$66,369.35	CONTRACTED SRV CLAIMSWO20161227PD

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/19/2016	PH TECH	\$18,059.50	CONTRACTED SRV CLAIMSWO20161222PD
12/16/2016	PH TECH	\$81,269.43	CONTRACTED SRV CLAIMSWO20161213PD
12/7/2016	PH TECH	\$39,298.97	CONTRACTED SERV CLAIMSWO20161206PD
12/2/2016	PH TECH	\$41,343.34	CONTRACTED SERV. CLAIMSWO20161129PD
12/15/2016	PHILLIPS 66 COMPANY	\$1,364.55	GREASE, OIL
12/30/2016	PITNEY BOWES, INC	\$2,160.36	MAINTENANCE RENEWAL -POSTAGE MACHINE
12/1/2016	PORIOR ENGINEERING LLC	\$10,000.00	W FORK STREAM CROSSING DESIGN
12/15/2016	PORTER'S R.V.'S	\$2,851.50	CARGOMAT REPAIRS
12/15/2016	POWERS CITY OF	\$56,868.73	COLLECTIONS THRU 11/30/16
12/15/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1/2017
12/15/2016	PROTOCOL SERVICES, INC	\$1,775.00	CONTRACTED SRV CRISIS LNDEC 2016
12/30/2016	R&I TRUCKING, LLC	\$675.00	HIRED TRUCKING
12/15/2016	RANGER POLYGRAPH SERVICE	\$600.00	Polographs 12/16
12/15/2016	REDWOOD TOXICOLOGY LABORATORIES INC	\$524.00	Drug Testing 11/16
12/15/2016	RHR HEATING	\$2,645.00	INSTALL HEAT PUMP;REPLACEFILTERS; - OWEN BLDG
12/15/2016	RHR HEATING	\$614.00	REPAIRS MAINT SOZO HEATER
12/30/2016	RITZ SAFETY	\$5,087.50	SIGN MATERIALS
12/15/2016	RUBENSTEINS CONTRACT CARPET LLC	\$8,162.00	PE 10/31 COURTROOM #2REMODEL
12/15/2016	SAFETY-KLEEN CORP	\$1,880.34	SERVICE
12/12/2016	SAIF	\$874.51	WORKERS COMP
12/12/2016	SAIF	\$1,340.04	WORKERS COMP
12/12/2016	SAIF	\$887.02	WORKERS COMP
12/12/2016	SAIF	\$9,109.72	WORKERS COMP
12/12/2016	SAIF	\$9,440.80	WORKERS COMP
12/12/2016	SAIF	\$651.11	WORKERS COMP
12/12/2016	SAIF	\$637.21	WORKERS COMP

Coos County Expenses of \$500 or Greater

12/12/2016	SAIF	\$11,030.02	WORKERS COMP
12/12/2016	SAIF	\$778.29	WORKERS COMP
12/12/2016	SAIF	\$2,056.87	WORKERS COMP
12/12/2016	SAIF	\$2,198.14	WORKERS COMP
12/12/2016	SAIF	\$3,454.90	WORKERS COMP
12/12/2016	SAIF	\$766.08	WORKERS COMP
12/12/2016	SAIF	\$2,227.34	WORKERS COMP
12/12/2016	SAIF	\$1,500.59	WORKERS COMP
12/12/2016	SAIF	\$684.17	WORKERS COMP
12/15/2016	SHELY, BRAD	\$900.00	RENT DEC 2016
12/30/2016	SPECIAL WASTE ASSOCIATES	\$5,500.00	HHW TRAINING REQUIREMENT24 HOUR HAZWOPER CLASS
12/12/2016	STANDARD INSURANCE COMPANY	\$509.85	\$5000 LIFE CONTRIBUTIONS
12/12/2016	STANDARD INSURANCE COMPANY	\$7,259.12	LTD/STD/SWC-CONTRIBS
12/12/2016	STANDARD INSURANCE COMPANY	\$4,178.93	WITHHOLDINGS
12/15/2016	STAPLES CREDIT PLAN	\$595.63	FIREKING FILE CABINET
12/15/2016	STEELE'S UNIVERSAL TIRE	\$3,753.88	TIRE SERVICE
12/30/2016	STROHMAN ENTERPRISE INC	\$1,064.96	RADIO'S & GPS MAPS
12/30/2016	STROHMAN ENTERPRISE INC	\$552.49	ASTRO DOG DEVICE
12/30/2016	STROHMAN ENTERPRISE INC	\$552.49	ASTRO DOG DEVICE
12/30/2016	TASER INTERNATIONAL	\$965.21	SPM BATTERY PK ASSEMBLED
12/15/2016	TECHNICAL IMAGING SYSTEMS	\$1,781.11	MICROFILM
12/15/2016	THE GRAND HOTEL IN SALEM	\$527.40	JANSEN WINTER CONFERENCE
12/15/2016	THE GRAND HOTEL IN SALEM	\$527.40	HARRIS WINTER CONFERENCE
12/30/2016	THE HEAT PUMP STORE	\$2,214.02	INSTALLATION HEAT PUMP
12/30/2016	THE HEAT PUMP STORE	\$1,356.98	INSTALLATION HEAT PUMP
12/15/2016	THE HOUSE, INC	\$1,700.00	BEDS (4) 12/16

Period: 06/2017

Coos County Expenses of \$500 or Greater

Date: 1/6/2017

12/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SRV DEC 2016
12/30/2016	TOM & GIG'S BODY,LLC	\$1,555.00	NERF BARS, MATTS
12/15/2016	TOM E GAYEWSKI CONSTRUCTION INC	\$11,007.49	PE 10/31 COURTROOM#2REMODEL
12/15/2016	TYPE4ME LLC	\$1,753.83	CONTRACTED SERVICES 11/16
12/30/2016	VECTOR DISEASE CONTROL	\$9,984.25	MOSQUITO CONTROL SVCS5/1 - 9/30/16
12/30/2016	VERIZON NORTHWEST INC	\$1,403.02	CELL PHONE SVR 12/16
12/30/2016	VERIZON NORTHWEST INC	\$570.79	CELL PHONE SVR 12/16
12/30/2016	VERIZON NORTHWEST INC	\$500.77	CELL PHONE SVR 12/16
12/30/2016	VERIZON NORTHWEST INC	\$7,112.43	CELL PHONE
12/15/2016	VERIZON NORTHWEST INC	\$2,160.40	TELEPHONE
12/15/2016	VORTEX OPTICS	\$797.60	2 BINOCULARS/LASER RANGER
12/30/2016	VOYA-STATE OF OREGON PLAN	\$5,536.01	D/C WITHHOLDINGS
12/15/2016	VPC PROPERTIES, INC	\$3,544.24	RENT 12/16
12/15/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP SEPT 2016
12/15/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP OCT 2016
12/15/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP-JAIL-10/16
12/15/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP-JAIL-09/16
12/15/2016	WASTE CONNECTIONS	\$63,069.27	HAUL & DISPOSALNOVEMBER 2016
12/30/2016	WATERFALL CLINIC	\$4,167.00	MH FUNDS 11.2016
12/30/2016	WEGFERD PUBLICATIONS	\$580.00	SUPPLIES ENVELOPES
12/15/2016	YELLOW CAB TAXI	\$567.00	CLIENT SUPPLY PSRB
12/15/2016	ZUMAR INDUSTRIES INC	\$2,150.00	RIDAN MARKERS
12/15/2016	ZUMAR INDUSTRIES INC	\$11,721.50	SIGN MATERIALS
12/15/2016	1-BOARD OF COMMISSIONERS-VAR EMP	\$555.12	CRIBBINS-TRAVEL REIMB
12/30/2016	1-SHERIFF'S DEPT-CRIMINAL VAR EMP	\$886.82	STRAIN-REIMB TRAVEL