

Period: 03/2017

Coos County Expenses of \$500 or Greater

Date: 10/4/2016

Date	Vendor Name	Amount	Description
9/30/2016	ADAPT	\$7,500.00	A&D TX 08/16
9/15/2016	ADAPT	\$16,571.95	A & D INT, OUTPT 9/2016
9/30/2016	AFLAC	\$4,673.16	CANCER INS W/H'S
9/15/2016	ALWAYS CONNECT SOLUTIONS	\$971.19	ROUTER
9/15/2016	AMERICAN LINEN DIVISION	\$722.48	COVERALLS
9/30/2016	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL-8/16 COQ
9/30/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL-8/16 BLEU RI
9/30/2016	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL-8/16 BLEU RI
9/15/2016	ARCHIVESOCIAL	\$2,388.00	YEARLY SUBSCRIPTION
9/30/2016	ASSOC OF O&C COUNTIES	\$539.71	FOREST MNGMT SUBCOMMITTEE
9/30/2016	AUTO ADDITIONS, INC	\$745.66	VEHICLE VIDEO MONITOR &INST
9/15/2016	AUTO ADDITIONS, INC	\$1,024.41	VEHICAL PARTS
9/30/2016	BARRETT BUSINESS SERVICE	\$669.63	PE 9/18/16
9/15/2016	BARRETT BUSINESS SERVICE	\$851.20	PE 08./21/16
9/15/2016	BARRETT BUSINESS SERVICE	\$510.72	PE 08/21/16
9/15/2016	BARRETT BUSINESS SERVICE	\$510.72	PE 08/28/16
9/15/2016	BARRETT BUSINESS SERVICE	\$514.26	PE 082116
9/15/2016	BARRETT BUSINESS SERVICE	\$637.76	PE 8/28
9/15/2016	BARRETT BUSINESS SERVICE	\$797.20	PE 8/21
9/30/2016	BARRETT BUSINESS SERVICE	\$572.40	KRUMHOLZ PER END 09/11
9/30/2016	BARRETT BUSINESS SERVICE	\$1,125.72	KRUMHOLZ PER END 08/21
9/15/2016	BARRETT BUSINESS SERVICE	\$784.94	COVERAGE PAY FOR DAVE HER
9/15/2016	BARRETT BUSINESS SERVICE	\$704.50	COVERAGE PAY FOR DAVE HER
9/30/2016	BARRETT BUSINESS SERVICE	\$3,885.32	FLAGGERS PE 9/18

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9/30/2016	BARRETT BUSINESS SERVICE	\$2,911.25	FLAGGERS PE 9/11
9/30/2016	BARRETT BUSINESS SERVICE	\$3,331.84	FLAGGERS PE 9/04
9/15/2016	BARRETT BUSINESS SERVICE	\$3,038.66	FLAGGERS PE 8/28
9/15/2016	BARRETT BUSINESS SERVICE	\$3,889.43	FLAGGERS PE 8/21
9/30/2016	BARRETT BUSINESS SERVICE	\$516.00	TEMP SVC PE 9/11OUTREACH
9/30/2016	BARRETT BUSINESS SERVICE	\$516.00	PH GRANTS PE 9/4/16
9/15/2016	BARRETT BUSINESS SERVICE	\$516.00	CONTRACTED SERV PE 8/28
9/15/2016	BARRETT BUSINESS SERVICE	\$830.00	PD END 8/28/16
9/15/2016	BARRETT BUSINESS SERVICE	\$591.25	PE 8/21/16
9/30/2016	BARRETT BUSINESS SERVICE	\$1,276.80	SEASONAL
9/15/2016	BARRETT BUSINESS SERVICE	\$1,276.80	SEASONAL
9/15/2016	BARRETT BUSINESS SERVICE	\$850.60	SEASONAL
9/15/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
9/15/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
9/15/2016	BARRETT BUSINESS SERVICE	\$500.00	SEASONAL
9/30/2016	BARRETT BUSINESS SERVICE	\$1,081.80	PE 9/18/16
9/30/2016	BARRETT BUSINESS SERVICE	\$916.80	PE 9/11/16
9/30/2016	BARRETT BUSINESS SERVICE	\$946.80	PE 9/4/16
9/15/2016	BARRETT BUSINESS SERVICE	\$901.20	PE 8/28/16
9/30/2016	BARRETT BUSINESS SERVICE	\$1,692.60	CONTRACTED SERV. PE 9/18
9/30/2016	BARRETT BUSINESS SERVICE	\$1,034.58	TEMP SVC PE 9/11
9/30/2016	BARRETT BUSINESS SERVICE	\$1,204.86	CONTRACTED SERV PE 9/4/16
9/15/2016	BARRETT BUSINESS SERVICE	\$1,315.80	CONTRACTED SERV PE 8/28
9/15/2016	BARRETT BUSINESS SERVICE	\$1,290.00	CONTRACTED SERV PE 8/21

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Date	Vendor Name	Amount	Description
9/30/2016	BARRETT BUSINESS SERVICE	\$3,465.73	CONTRACTED SERV. PE 9/18
9/30/2016	BARRETT BUSINESS SERVICE	\$5,136.40	TEMP SVC PE 9/11
9/30/2016	BARRETT BUSINESS SERVICE	\$5,603.06	CONTRACTED SERV PE 9/4/16
9/15/2016	BARRETT BUSINESS SERVICE	\$5,222.41	CONTRACTED SERV PE 8/28
9/15/2016	BARRETT BUSINESS SERVICE	\$4,327.83	CONTRACTED SERV PE 8/21
9/30/2016	BARRETT BUSINESS SERVICE	\$797.20	PE 9/16
9/30/2016	BARRETT BUSINESS SERVICE	\$637.76	PE 9/11
9/30/2016	BARRETT BUSINESS SERVICE	\$747.38	PE 9/04
9/30/2016	BARRETT BUSINESS SERVICE	\$518.40	WEEK ENDING 09/18/16
9/30/2016	BARRETT BUSINESS SERVICE	\$553.91	WEEK ENDING 09/04/16
9/15/2016	BARRETT BUSINESS SERVICE	\$541.62	WEEK ENDING 08/28/16JUSTIN WHITE
9/15/2016	BARRETT BUSINESS SERVICE	\$543.44	WEEK ENDING 08/21/16JUSTIN WHITE
9/15/2016	BAY AREA COPIER CO INC	\$1,496.72	COPY CHARGES-VARIOUS OFFI
9/30/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-AUG 2016
9/30/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-AUG 2016
9/30/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDGAUG 2016
9/30/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-AUG2016
9/30/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL SERV-ROAD BLDGAUG 2016
9/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 09/16
9/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services Bed 09/16
9/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI BED 09/16
9/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM DEPEND 9/2016
9/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SERV 9/2016
9/15/2016	BB&A ENVIRONMENTAL	\$619.65	JN CLOSURE WORK

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Date	Vendor Name	Amount	Description
9/15/2016	BB&A ENVIRONMENTAL	\$688.50	CLOSURE WORK
9/15/2016	BB&A ENVIRONMENTAL	\$654.08	BH REMEDIAL CLOSURE WORK
9/15/2016	BB&A ENVIRONMENTAL	\$1,183.20	BH EMP REVISION WORK
9/15/2016	BB&A ENVIRONMENTAL	\$1,427.50	JN EMP REVISION WORK
9/30/2016	BLUETARP FINANCIAL	\$939.49	FUEL TANK
9/30/2016	BOB BELLONI RANCH, INC	\$6,166.16	CONTRACTED SERV BRS4/16-6/16
9/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTRACTED SERV 9/2016
9/15/2016	BOMGAR CORPORATION	\$1,524.40	SOFTWARE MAINT 9/16-8/17
9/15/2016	BUREAU OF LABOR AND INDUSTRIES	\$926.57	2016 GUARDRAIL, CUNNINGHAM, SITKUM
9/21/2016	CARSON-DAVIS OIL COMPANY	\$6,695.16	CARDLOCK 8/16
9/21/2016	CARSON-DAVIS OIL COMPANY	\$5,106.41	CARDLOCK 8/1-8/15
9/30/2016	CARSON-DAVIS OIL COMPANY	\$599.52	VEHICLE EXP. FUEL 8/16
9/15/2016	CAVEMAN,ACTION & ROSEBURG AUTO PART	\$500.00	KNEE
9/30/2016	CDW GOVERNMENT, INC.	\$4,200.00	MONDOPAD & SOUND BAR
9/30/2016	CDW GOVERNMENT, INC.	\$530.60	SOFTWARE MAINTENANCE
9/30/2016	CENTRAL LINCOLN P.U.D.	\$825.91	SERVICE 8/16 RILEY
9/30/2016	CENTRAL LINCOLN P.U.D.	\$1,441.65	SERVICE 8/16 RILEY
9/15/2016	CENVEO	\$1,072.12	WHITE STATEMENT ENVELOPES
9/15/2016	CENVEO	\$794.24	LOCKBOX ENVELOPES
9/9/2016	CFE-LLC ELECTRICAL CONTRACTING	\$23,250.00	UNDERGROUND WORK C
9/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 8/16 BBP
9/15/2016	CHEVRON USA, INC	\$634.82	CHEVRON CREDIT CARD 7/16
9/30/2016	CIS TRUST	\$5,252.21	D/C MEDICAL CONTRIBUTIONS
9/15/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 09/16

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9/30/2016	COASTAL CENTER, LLC	\$1,552.99	CONTRACTED SERV CLAIMS
9/30/2016	COASTAL CENTER, LLC	\$654.20	CONTRACTED SERV CLAIMS
9/15/2016	COASTAL CENTER, LLC	\$1,300.00	AUGUST 2016 BILLING
9/15/2016	COASTAL PAPER & SUPPLY INC	\$771.64	TOILET PAPER; SOAP; PAPERTOWELS; TRASH LINERS-COQ
9/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	CONTRACTED SERV 9/2016
9/15/2016	COLUMBIA CARE SERVICES, INC	\$34,800.00	EXT CARE FACILITY 9/16
9/30/2016	COLUMBIA CARE SERVICES, INC	\$1,146.40	SE 30 PSRB FUNDING 8/2016
9/15/2016	COLUMBIA CARE SERVICES, INC	\$6,200.92	EXT CARE FACILITYLOI 15-17-1236
9/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV 9/2016
9/15/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PROG 8/2016
9/15/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASSIST PROG 7/2016
9/15/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 10/16
9/15/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 09/16
9/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
9/30/2016	COOS BAY MARINE SERVICE	\$939.11	SAFE BOAT MAINT/REPAIRS
9/30/2016	COOS BAY/NORTH BEND WATER BD.	\$538.69	SERVIE 8/16 RILEY
9/15/2016	COOS BAY/NORTH BEND WATER BD.	\$694.95	SER 8/16 BBP
9/21/2016	COOS COUNTY AREA TRANSIT SERVICE	\$24,800.00	FY16 Q4 #30468 OPERATINGCJ2015-000410 #20.509
9/21/2016	COOS COUNTY AREA TRANSIT SERVICE	\$45,955.00	FY16 Q4 #30755 OPERATINGCJ2015-000508 #20.513
9/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$529.21	AUG PHONE,COPIES
9/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$756.53	TELE, POSTAGE, COPIES
9/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQ 08/16
9/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,196.74	TELEPHONE 8/2016
9/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$632.68	INV 816ADC ME8/16 POSTAGEDISTRICT FORMATION GRANT

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Date	Vendor Name	Amount	Description
9/15/2016	COOS COUNTY CLERK	\$972.00	ME 8/16 PROP TAX LIEN FEE
9/15/2016	COOS COUNTY JUVENILE DEPT	\$1,075.60	LITTER PATROL
9/30/2016	COOS COUNTY ROAD DEPT	\$1,028.21	FUEL & MAIN - AUGUST 2016
9/30/2016	COOS COUNTY ROAD DEPT	\$1,314.32	FUEL/MAINT 8/16
9/30/2016	COOS COUNTY ROAD DEPT	\$17,959.25	FUEL/MAINT/PROJECTS 8/16
9/30/2016	COOS COUNTY ROAD DEPT	\$517.47	FUEL 8/16
9/30/2016	COOS COUNTY ROAD DEPT	\$2,064.65	FUEL/MAINT 8/16
9/30/2016	COOS COUNTY ROAD DEPT	\$1,467.20	FUEL 8/16
9/30/2016	COOS COUNTY ROAD DEPT	\$921.24	FUEL/MAINT 8/16
9/15/2016	COOS COUNTY ROAD DEPT	\$655.14	SIGNS EQUIP
9/15/2016	COOS COUNTY ROAD DEPT	\$2,486.11	FUEL 7/16
9/30/2016	COOS COUNTY ROAD DEPT	\$802.74	FUEL/MAINT 08/16
9/30/2016	COOS COUNTY ROAD DEPT	\$4,900.68	BLACKTOP
9/30/2016	COOS COUNTY ROAD DEPT	\$816.46	SIGNS/PAINTING
9/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
9/15/2016	COOS COUNTY SHERIFF	\$1,779.97	TOPS 16/17
9/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
9/15/2016	COOS COUNTY SOLID WASTE DEPT	\$633.22	SER 8/16
9/15/2016	COOS COUNTY STEP COMMISSION, INC	\$17,000.00	MILLICOMA INTERPRETIVECTR GENERATOR
9/15/2016	COQUILLE AUTOMOTIVE	\$620.25	REPAIR
9/15/2016	COQUILLE CITY OF	\$1,239.10	WATER/SEWER - CTHSE7/15 - 8/15/16
9/15/2016	COQUILLE CITY OF	\$3,674.70	WATER & SERVICES 8/16
9/30/2016	COREY, DAVID M PHD, ABPP	\$840.00	EVALUATIONS
9/30/2016	CROP PRODUCTION SERVICES, INC	\$801.00	MAD DOG

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Date	Vendor Name	Amount	Description
9/15/2016	CURELO, JOHANNA	\$1,760.00	SUPERVISION FEES 8/2016
9/30/2016	CURTIS BLUE LINE	\$953.63	UNIFORM-BERGOR
9/30/2016	CURTIS BLUE LINE	\$763.23	UNIFORMS
9/30/2016	DAVID EVANS & ASSOCIATES, INC.	\$1,478.20	382334 - SITKUM LN SLIDEMP 21
9/30/2016	DAVID EVANS & ASSOCIATES, INC.	\$8,693.30	376930 - CUNNINGHAM CREEKCULVERT REPAIR
9/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 9/16
9/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 9/16
9/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 9/16
9/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 9/16
9/30/2016	DEEP RIVER COUNSELING	\$771.18	CONTRACTED SERV CLAIMS
9/30/2016	DELL MARKETING L.P.	\$714.95	DOCKING STATIONS
9/30/2016	DLB CONSTRUCTION INC	\$42,577.00	HHW FACILITY PAYREQU
9/9/2016	DLB CONSTRUCTION INC	\$78,763.00	HHW FACILITY PAY REQU
9/15/2016	ECHO GROUP, THE	\$1,575.00	CONTRACTED SERV OA2764TECHNICAL SERV/TRAINING
9/15/2016	ECHO GROUP, THE	\$1,400.00	CONTRACTED SERV OA2751TECHNICAL SERV/TRAINING
9/15/2016	ECHO GROUP, THE	\$1,312.50	TRAINING & CONSULTING
9/15/2016	ECHO GROUP, THE	\$600.00	SOFTWARE MAINT LICENSEJ WARNER
9/15/2016	ECONO ROOTER SERVICES, INC	\$656.50	SEPTIC PUMP FRONA
9/15/2016	ECONO ROOTER SERVICES, INC	\$789.00	SEPTIC PUMP BBP
9/15/2016	ENNIS PAINT INC	\$19,364.62	PAINT
9/15/2016	ENVIROMENTAL SYSTEMS RESEARCH INST	\$930.00	ARCGIS
9/15/2016	ENVIROMENTAL SYSTEMS RESEARCH INST	\$570.00	ARCGIS
9/30/2016	ERGO METRICS	\$500.00	TESTING
9/30/2016	FARWEST TIRE INC	\$903.24	TIRES

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9/30/2016	FARWEST TIRE INC	\$641.36	TIRES
9/30/2016	FARWEST TIRE INC	\$816.72	TIRES
9/15/2016	FARWEST TIRE INC	\$4,123.96	TIRES
9/15/2016	FARWEST TIRE INC	\$1,882.07	TIRE SERVICE
9/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
9/30/2016	FERGUSON ENTERPRISES, INC	\$1,566.00	2 PUMPS /BBP
9/9/2016	FRONTIER	\$5,855.95	SERVICES 8/16
9/9/2016	FRONTIER	\$501.64	PHONE SERVICES 8/16 JAIL
9/30/2016	FRONTIER	\$5,792.17	LOCAL/LONG DISTANCE SERV
9/15/2016	GOLD COAST TRUCK REPAIR	\$548.52	PARTS
9/15/2016	GOLDER'S BAY AREA NAPA	\$2,779.71	PARTS
9/30/2016	GOOD SOURCE	\$2,683.84	GROCERIES
9/30/2016	GRAY, LAURA	\$570.00	RENT 10.2016
9/15/2016	HARMONY ESTATES RCF	\$1,249.00	EXT CARE FACILITY 9/16
9/15/2016	HELION SOFTWARE,INC	\$6,543.75	ME 9/16 ORCATS PART 1INV#5589
9/15/2016	HOOVER EXCAVATING & TRUCKING INC	\$8,047.50	ROCK
9/30/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
9/30/2016	HRA VEBA TRUST	\$563.54	VEBA BENEFIT
9/30/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
9/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
9/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$8,983.54	D/C WITHHOLDINGS
9/15/2016	INTERSTATE BATTERY SYSTEM OF	\$3,035.51	BATTERIES
9/15/2016	J&L SANITATION, INC	\$3,909.22	SERVICES
9/9/2016	JOHNSTON, ROCKY	\$3,500.00	FINAL RECRUITMENT VIDEO

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9/15/2016	JR HELICOPTERS LLC	\$17,255.00	SP-1-16 INV 16090702T
9/30/2016	KAIROS	\$1,512.50	DFC COALITION 8/2016CONTRACT HELP
9/30/2016	KAIROS	\$2,088.57	CONTRACTED SERV YOUTH MOVE
9/15/2016	KAIROS	\$75,437.04	CONTRACTED SERV 8/16 WRAP
9/30/2016	KEN WARE CHEVROLET, INC	\$3,156.52	NEW TRANSMISSION
9/30/2016	KNIFE RIVER MATERIALS	\$23,347.62	ASPHALT/TACK
9/15/2016	KNIFE RIVER MATERIALS	\$3,100.53	ASPHALT
9/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA
9/15/2016	LAKESIDE WATER DISTRICT	\$648.60	SER 8/16 10M
9/30/2016	LAWSON PRODUCTS, INC	\$793.56	WASHERS, HOSE
9/15/2016	LAWSON PRODUCTS, INC	\$678.74	PARTS
9/15/2016	LEISURE INTERACTIVE, LLC	\$2,519.46	SER 8/16
9/30/2016	LES SCHWAB TIRE CENTERS	\$768.48	TIRES
9/15/2016	LES SCHWAB TIRE CENTERS	\$582.57	VEH REPAIR #247067
9/15/2016	LES' COUNTY SANITARY, INC	\$2,523.99	SER 8/16 BBP
9/15/2016	LES' COUNTY SANITARY, INC	\$4,723.11	SER 8/16 RR
9/30/2016	LEXIPOL LLC	\$3,000.00	POLICY MANUAL UPDATE FY2017
9/15/2016	LEXIS NEXIS MATTHEW BENDER	\$727.04	LEGAL PUBLICATIONS
9/30/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
9/30/2016	LKQ FOSTER AUTO PARTS	\$825.00	HOOD
9/30/2016	LOCUMTENENS, COM	\$4,185.00	CONTRACTED SERV. PYSCH LODGING 7/4-7/28/16
9/15/2016	LOCUMTENENS, COM	\$1,364.41	CONTRACTED SERV PYSCH TRAVEL COLLIER
9/15/2016	LS NETWORKS	\$758.50	SO-N930396-COOS BAYID 18940
9/15/2016	LS NETWORKS	\$758.50	SO-N930396-COOS BAYID 18940

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9/15/2016	LS NETWORKS	\$1,250.00	FIBER CONNECTION -SON930387 - COURTHOUSE
9/15/2016	LS NETWORKS	\$800.00	FIBER CONNECTION -SON930388 - COURTHOUSE 1
9/15/2016	LS NETWORKS	\$800.00	FIBER CONNECTION -SON930389 - OWEN BLDG
9/15/2016	LS NETWORKS	\$800.00	FIBER CONNECTION -SON930391 - RD/PARKS/FORS
9/15/2016	LS NETWORKS	\$1,139.50	FIBER CONNECTION -SON930392 - NB ANNEX
9/15/2016	LS NETWORKS	\$917.21	TAXES; FEES; PUC &OR UNIVERSAL FUND FEES
9/30/2016	MAIN ROCK PRODUCTS INC	\$9,268.04	ROCK
9/30/2016	MARCA ELECTRIC INC	\$5,085.00	COQUILLE SCHOOL DIST. - FLASHING LIGHT INSTALL
9/15/2016	MARCA ELECTRIC INC	\$939.70	PARTS
9/30/2016	MASCOTT EQUIPMENT COMPANY, INC	\$4,277.32	FUEL PUMP ISSUES - SIM MODULE
9/15/2016	MASCOTT EQUIPMENT COMPANY, INC	\$2,293.37	FUEL SYSTEM REPAIRS
9/30/2016	MCDONALD WHOLESALE	\$1,019.50	TOILET TISSUE
9/30/2016	MCDONALD WHOLESALE	\$748.75	GROCERIES
9/15/2016	MCGOWNE IRONWORKS, INC	\$800.00	REPAIR & MAINT
9/15/2016	MCGOWNE IRONWORKS, INC	\$1,559.68	REPAIR & MAINT
9/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SERV 9/2016
9/15/2016	MYRTLE POINT CITY OF	\$2,103.05	SERVICES
9/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
9/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,580.47	D/C WITHHOLDINGS
9/29/2016	NELSON, ANNA	\$6,081.05	SETTLEMENT PAYRMENT
9/30/2016	NIMCO, INC	\$1,142.46	SUPPLIES
9/15/2016	NORTH BEND SANITATION, INC	\$637.75	GARBAGE PICK UP - NB ANXAUG, 2016
9/15/2016	NORTHWEST NATURAL GAS COMPANY	\$1,398.52	NATURAL GAS 8/16
9/30/2016	NORTHWEST NATURAL GAS COMPANY	\$25,593.85	#1555534-5 8/16 O&M

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9/30/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 8/16 OPER FEE
9/23/2016	ONECARD-US BANK	\$800.00	SHERMAN-SHIPPING
9/23/2016	ONECARD-US BANK	\$618.45	NATIONAL FIRE-COVERALLS
9/23/2016	ONECARD-US BANK	\$735.38	AMAZON-MONITOR
9/23/2016	ONECARD-US BANK	\$1,598.00	AMAZON-2 PORTABLE GENERAT
9/23/2016	ONECARD-US BANK	\$686.05	SHILO INN-LODGINGCLEMENTS/ALLENDER
9/23/2016	ONECARD-US BANK	\$669.84	RED LION/LODGING
9/23/2016	ONECARD-US BANK	\$963.79	MISC VENDORS CT SUPPLYACT TEAM HAMLIN S
9/23/2016	ONECARD-US BANK	\$919.80	MISC VENDORS CT SUPPLYACT TEAM GIRNT D
9/23/2016	ONECARD-US BANK	\$756.00	AMERICAN HOME CT SUPPLY
9/23/2016	ONECARD-US BANK	\$5,678.95	NATIONAL FIRE- UNIT PARTS
9/30/2016	OR AFSCME COUNCIL 75	\$5,141.73	UNION DUES
9/30/2016	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2016-2017 ORCPP MEMBERSHI
9/30/2016	OR DEPT. OF ADMIN SERVICES	\$7,030.00	USED F450 TRUCK
9/30/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERVICES
9/15/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SVC 7/2016
9/30/2016	OR DEPT. OF CORRECTIONS	\$540.00	ASH TRENCHES CLEANUPWEEDEATING
9/15/2016	OR DEPT. OF CORRECTIONS	\$1,080.00	CLOSURE WORKJOE NEY & BEAVER HILL
9/30/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,555.00	AIR CONT. DISCHARGE PERMIT 2017
9/12/2016	OR P.E.R.S.	\$6,363.69	RHIA
9/12/2016	OR P.E.R.S.	\$138,108.42	PENSION
9/12/2016	OR P.E.R.S.	\$85,626.68	PENSION
9/12/2016	OR P.E.R.S.	\$78,242.89	IAP
9/15/2016	OR PACIFIC COMPANY INC	\$859.88	FIRE UNIT PARTS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/1/2016	OR ST DEPT OF HUMAN RES	\$4,429.00	CHILD SUPPORT
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$86,049.16	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIBS
9/30/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
9/15/2016	OR UNIVERSITY OF	\$2,383.22	FORENSIC ANTHROPOLOGY SER
9/15/2016	PACIFIC POWER	\$2,242.72	NB ANNEX 8/2/16-8/31/16
9/15/2016	PACIFIC POWER	\$664.58	ELECTRIC - OWEN BLDG7/26 - 8/25/16
9/15/2016	PACIFIC POWER	\$3,344.24	ELECTRIC - COURTHOUSE7/25 - 8/25/16
9/9/2016	PACIFIC POWER	\$7,566.56	ELECTRIC SERVICES 8/16
9/15/2016	PACIFIC POWER	\$574.69	POWER 8/16
9/15/2016	PACIFIC POWER	\$574.68	POWER 8/16
9/30/2016	PACIFIC POWER	\$562.85	SER 8/16 BBP
9/30/2016	PACIFIC POWER	\$954.61	SER 8/16 BBP
9/30/2016	PACIFIC POWER	\$807.83	SER 8/16 BBP
9/15/2016	PACIFIC POWER	\$972.74	SER 8/16 PP
9/15/2016	PACIFIC POWER	\$862.39	SERVICES 8/16
9/15/2016	PACIFIC POWER	\$1,813.65	SERVICES 8/16
9/1/2016	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
9/1/2016	PACIFCSOURCE	\$119,214.54	MED CONTRI
9/1/2016	PACIFCSOURCE	\$23,140.28	MED WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/30/2016	PAPE MACHINERY	\$4,886.67	DISPLAY KIT
9/15/2016	PARENTS AS TEACHERS NAT'L CNTR	\$1,650.00	AFFILIATE RENEWAL 170061
9/30/2016	PAUL BROOKES PUBLISHING CO	\$565.00	TRAINING MATERIALS
9/30/2016	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT
9/15/2016	PETERSON MACHINERY CO	\$944.10	SEAL
9/15/2016	PETERSON MACHINERY CO	\$718.65	REPAIRS
9/30/2016	PETERSON MACHINERY CO	\$9,550.00	CAT FORKLIFT 5 K
9/30/2016	PETERSON MACHINERY CO	\$9,550.00	CAT FORKLIFT 5 K
9/30/2016	PETERSON MACHINERY CO	\$9,550.00	CAT FORKLIFT 5 K
9/30/2016	PH TECH	\$28,691.86	CONTRACTED SERV CLAIMSWO20160927PD
9/21/2016	PH TECH	\$33,821.25	CLAIMS BATCH WO20160620PD
9/21/2016	PH TECH	\$59,239.40	CONTRACTED SERV CLAIMSWO20160913PD
9/6/2016	PH TECH	\$53,190.41	CLAIMS BATCH WO20160906PD
9/15/2016	PITNEY BOWES, INC	\$500.00	POSTAGE - ASSESSOR
9/30/2016	PITNEY BOWES, INC	\$15,000.00	PB RESERVE ACCT #23020480PB RES ACCT TIN84-1386389
9/15/2016	PITNEY BOWES, INC	\$2,500.00	POSTAGE/TAX
9/15/2016	PITNEY BOWES, INC	\$10,000.00	POSTAGE
9/30/2016	PITNEY BOWES, INC	\$3,400.00	POSTAGE
9/30/2016	PITNEY BOWES, INC	\$1,600.00	POSTAGE
9/30/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 10.2016
9/30/2016	PRIMO PREVENTION	\$662.20	SUPPLIES
9/30/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED
9/15/2016	PROTOCOL SERVICES, INC	\$1,775.00	CONTRACTED SERV CRISIS LN9/2016
9/15/2016	PROTOCOL SERVICES, INC	\$1,406.25	CONTRACTED SERV CRISIS LNOVER ALLOWANCE 7/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/15/2016	RANGER POLYGRAPH SERVICE	\$550.00	POLYGRAPHS 08/16
9/15/2016	RHR HEATING	\$1,782.00	REPAIR/SERVICE HEAT PUMPOWEN BLDG
9/15/2016	SAIF	\$918.36	WORKERS COMP
9/15/2016	SAIF	\$1,107.76	WORKERS COMP
9/15/2016	SAIF	\$864.15	WORKERS COMP
9/15/2016	SAIF	\$8,552.63	WORKERS COMP
9/15/2016	SAIF	\$8,905.99	WORKERS COMP
9/15/2016	SAIF	\$663.12	WORKERS COMP
9/15/2016	SAIF	\$631.63	WORKERS COMP
9/15/2016	SAIF	\$12,607.24	WORKERS COMP
9/15/2016	SAIF	\$871.90	WORKERS COMP
9/15/2016	SAIF	\$1,868.25	WORKERS COMP
9/15/2016	SAIF	\$762.98	WORKERS COMP
9/15/2016	SAIF	\$1,405.59	WORKERS COMP
9/15/2016	SAIF	\$3,195.61	WORKERS COMP
9/15/2016	SAIF	\$691.09	WORKERS COMP
9/15/2016	SAIF	\$2,145.81	WORKERS COMP
9/15/2016	SAIF	\$1,529.92	WORKERS COMP
9/15/2016	SAIF	\$687.53	WORKERS COMP
9/30/2016	SANOFI PASTEUR, INC	\$1,547.06	FLU VACCINE PO#170026
9/15/2016	SANOFI PASTEUR, INC	\$1,547.06	FLU VACCINE 170026
9/15/2016	SHELY, BRAD	\$900.00	RENT 9/2016
9/15/2016	SNAP-ON TOOLS CORPORATION	\$4,195.00	NEW SCANNER, SHOP
9/15/2016	SOUTH COAST AG	\$2,505.00	TRAILER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/1/2016	STANDARD INSURANCE COMPANY	\$506.55	\$5000 LIFE CONTR
9/1/2016	STANDARD INSURANCE COMPANY	\$7,257.30	LTD/STD/SWC CONTR
9/1/2016	STANDARD INSURANCE COMPANY	\$4,193.24	WITHHOLDINGS
9/15/2016	STEELE'S UNIVERSAL TIRE	\$2,498.77	TIRE SERVICE
9/30/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV.- 10/2016INV. NO. 125907
9/15/2016	THE HOUSE, INC	\$1,700.00	BEDS (4) 09/16
9/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERV 9/2016
9/30/2016	TICOR TITLE COMPANY OF OREGON	\$7,200.00	TAX LIEN REPORTSTOTAL 36 X \$200
9/30/2016	TICOR TITLE COMPANY OF OREGON	\$600.00	TAX LIEN REPORTSEXTRA #9 \$600
9/15/2016	TIOGA SPORTS PARK ASSOCIATION	\$20,000.00	PARK IMPROVEMENTS
9/15/2016	TOWER MOTOR COMPANY	\$4,442.00	PARTS
9/15/2016	TRAFFIC SAFETY SUPPLY CO	\$6,231.14	SIGNS
9/15/2016	TURI, RICHARD P	\$1,659.50	ME8/16 COURTRM #2 REMODEL
9/15/2016	TYPE4ME LLC	\$1,425.58	CONTRACTED SERV 8/16COLLIER WARNER RUTHLAND
9/15/2016	TYREE OIL, INC	\$21,657.31	GAS
9/30/2016	TYREE OIL, INC	\$1,462.21	DIESEL & GAS
9/30/2016	UMPQUA BANK	\$1,128.07	8/16 ANALYSIS FEESINV#08-16 000566
9/15/2016	US DEPT OF INTERIOR	\$10,640.00	PE 9/30 COQ RIVER GAGING
9/30/2016	US DEPT OF INTERIOR	\$10,640.00	FFY 9/30 COQ RIVER GAGING
9/15/2016	VERIZON NORTHWEST INC	\$1,824.12	CELL SERVICES 8/16
9/30/2016	VERIZON NORTHWEST INC	\$549.86	CELL PHONE SVSC 08/16
9/20/2016	VERIZON NORTHWEST INC	\$1,415.55	CELL SVC 8/2016
9/30/2016	VOYA-STATE OF OREGON PLAN	\$2,960.00	D/C WITHHOLDINGS
9/30/2016	VPC PROPERTIES, INC	\$3,544.24	RENT SUITE A&B 10/16

Period: 03/2017

Coos County Expenses of \$500 or Greater

Date: 10/4/2016

Date	Vendor Name	Amount	Description
9/15/2016	VPC PROPERTIES, INC	\$3,544.24	RENT 08/16
9/15/2016	WASTE CONNECTIONS	\$75,400.06	HAUL AND DISPOSALAUGUST 2016
9/30/2016	WAYNE LILLIE PAINTING	\$1,650.00	REPAIR BODY
9/30/2016	WESTERN STATE DESIGN INC.	\$951.72	REPLACEMENT MOTOR
9/30/2016	YOCKIM, RONALD S	\$571.00	LEGAL SRVS
9/30/2016	3M COMPANY	\$594.00	SIGN MATERIAL
9/30/2016	3M COMPANY	\$2,469.45	SIGN MATERIAL