

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/30/2015	ADAPT	\$7,500.00	CJI/M-57/P&P Treatment
12/3/2015	AFLAC	\$4,656.21	CANCER INS W/H'S
12/30/2015	ALL COAST TRANS., SAW & GARDEN	\$2,704.00	REPAIR
12/30/2015	ALSEA GEOSPATIAL INC	\$1,000.00	Application annunal maint
12/15/2015	AMERICAN LINEN DIVISION	\$683.75	COVERALLS
12/30/2015	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL-BLU RDG 1/16
12/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL-COQUILL 1/16
12/30/2015	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL-BLU RDG 1/16
12/30/2015	AMERICORP CONSTRUCTION LLC	\$22,900.00	NB ANNEX COUNTER/WINDOWREMODEL INV#01 JOB#1414
12/3/2015	BANDON CITY LIBRARY	\$228,599.32	COLLECTION THRU 11/19/15
12/15/2015	BARRETT BUSINESS SERVICE	\$1,125.60	PERIOD ENDING 11/22/15
12/15/2015	BARRETT BUSINESS SERVICE	\$517.30	PE 11/15/15
12/30/2015	BARRETT BUSINESS SERVICE	\$1,027.50	FLAGGERS PE 12/13
12/30/2015	BARRETT BUSINESS SERVICE	\$1,191.90	FLAGGERS PE 12/06
12/15/2015	BARRETT BUSINESS SERVICE	\$801.45	FLAGGERS PE 11/29
12/15/2015	BARRETT BUSINESS SERVICE	\$1,116.56	FLAGGERS PE 11/22
12/30/2015	BARRETT BUSINESS SERVICE	\$812.80	Temp Help Moreno 12/15
12/30/2015	BARRETT BUSINESS SERVICE	\$812.80	Temp Help Moreno 12/15
12/15/2015	BARRETT BUSINESS SERVICE	\$812.80	Temp Help Moreno 11/15
12/15/2015	BARRETT BUSINESS SERVICE	\$650.24	Temp Help Moreno 11/15
12/30/2015	BARRETT BUSINESS SERVICE	\$1,144.80	SERVICES
12/30/2015	BARRETT BUSINESS SERVICE	\$1,211.58	SERVICES
12/30/2015	BARRETT BUSINESS SERVICE	\$1,198.99	SERVICES
12/30/2015	BARRETT BUSINESS SERVICE	\$689.52	SERVICES PE 11/29/15
12/15/2015	BARRETT BUSINESS SERVICE	\$709.50	CONTR SERV 11/08/15

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/30/2015	BARRETT BUSINESS SERVICE	\$4,809.98	CONTR. SERV 12/13/15
12/30/2015	BARRETT BUSINESS SERVICE	\$5,481.27	SERVICES PE 12/06/15
12/15/2015	BARRETT BUSINESS SERVICE	\$574.80	SERVICES PE 11/22/15
12/15/2015	BARRETT BUSINESS SERVICE	\$3,535.59	SERVICES PE 11/29/15
12/15/2015	BARRETT BUSINESS SERVICE	\$4,936.18	CONTR. SERV 11/15/15
12/15/2015	BARRETT BUSINESS SERVICE	\$4,510.94	CONTR SERV 11/15
12/15/2015	BAY AREA COPIER CO INC	\$1,140.09	COPY CHARGES 11/15
12/30/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - CTHSEDEC 2015 - INV 2736
12/30/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - NB ANNEXDEC 2015 - INV 2736
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - 1 Bed 12/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 12/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI (1) Bed 11/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 11/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI 1 bed 10/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 1 Bed 10/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI 1 bed 09/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 1 Bed 09/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI 1 Bed 08/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 1 Bed 08/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	CJI 1 Bed 07/15
12/15/2015	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 1 Bed 07/15
12/30/2015	BAY AREA FIRST STEP HOUSE	\$870.00	CLIENT SERV RENT 01/2016
12/30/2015	BAY AREA HOSPITAL	\$1,000.00	UNSPENT GERANT FUNDS
12/30/2015	BAY AREA HOSPITAL	\$148,330.00	CONTRACT SERV CLIENT SERVADJ RATE 01/2013-07/2015
12/15/2015	BAY AREA YAMAHA	\$1,300.00	GENERATOR

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/15/2015	BB&A ENVIRONMENTAL	\$2,914.65	CLOSURE WORK
12/15/2015	BNT PROMOTIONAL PRODUCTS	\$564.74	SHIRTS
12/30/2015	BOB BELLONI RANCH, INC	\$10,298.76	CONTRACT SERV BRS CLAIMS02/15-06/15
12/30/2015	BOB BELLONI RANCH, INC	\$1,806.80	CLAIMS PAYMENT FEB BRS
12/15/2015	CARSON-DAVIS OIL COMPANY	\$9,942.95	CARDLOCK 11/15
12/30/2015	CDW GOVERNMENT, INC.	\$556.80	4 MONITORS
12/30/2015	CDW GOVERNMENT, INC.	\$2,632.80	LTO DATA BACKUP TAPES
12/15/2015	CDW GOVERNMENT, INC.	\$959.20	SCANNER WARRANTY
12/15/2015	CDW GOVERNMENT, INC.	\$2,771.25	SCANNER
12/15/2015	CDW GOVERNMENT, INC.	\$1,044.50	Laptop VLO TP T 540P
12/30/2015	CENTRAL LINCOLN P.U.D.	\$1,636.20	SER 11/15
12/30/2015	CENTRAL LINCOLN P.U.D.	\$855.99	SER 11/15
12/30/2015	CENVEO	\$3,121.60	ELECTIONS ENVELOPES
12/30/2015	CENVEO	\$3,121.60	ELECTIONS ENVELOPES
12/30/2015	CENVEO	\$3,912.00	ELECTIONS ENVELOPES
12/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 11/15
12/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$577.64	CLIENT SERV WO20151229PD
12/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,186.79	CONTRACT SERV CLIENT SERVWO20151222PD
12/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,155.28	CLIENT SERV WO20151215PD
12/15/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,415.18	CLIENT SERV 11/2015
12/15/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$528.66	CLIENT SERV 11/2015
12/30/2015	CIS TRUST	\$627.86	LEE, M
12/30/2015	CIS TRUST	\$6,982.04	MEDICAL CONTRIBS
12/3/2015	CLEAR BALLOT GROUP INC	\$35,500.00	INV #1040 50% SOFTWARE
12/3/2015	CLEAR BALLOT GROUP INC	\$41,246.83	INV #1040 100% HARDWARE

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/15/2015	COASTAL CENTER, LLC	\$2,000.00	Sex Offender Tx 12/15
12/15/2015	COASTAL CENTER, LLC	\$1,349.00	SERVICES 11/15
12/15/2015	COASTAL PAPER & SUPPLY INC	\$787.05	SEAT COVERS; SOAP; TOWELSTOILET PAPER; TRASH LINER
12/30/2015	CONMED, INC	\$39,644.90	MEDICAL SERVICES 1/16
12/3/2015	COOS BAY CITY LIBRARY	\$772,857.32	COLLECTION THRU 11/19/15
12/15/2015	COOS BAY CITY OF	\$5,171.00	ANNUAL CMI FEE
12/15/2015	COOS BAY CITY OF	\$3,251.00	ANNUAL CMI FEE
12/15/2015	COOS BAY CITY OF	\$1,507.00	ANNUAL CMI FEE
12/30/2015	COOS BAY CITY OF	\$8,512.93	SERVICES
12/15/2015	COOS BAY CITY OF	\$827.00	ANNUAL CMI FEE
12/15/2015	COOS BAY CITY OF	\$608.00	ANNUAL CMI FEE
12/15/2015	COOS COUNTY AREA TRANSIT SERVICE	\$500.00	CJI - Bus Passes 11/15
12/3/2015	COOS COUNTY AREA TRANSIT SERVICE	\$47,068.00	FY16 Q1 #30468 OPERATINGCJ2015-000410 #20.509
12/3/2015	COOS COUNTY AREA TRANSIT SERVICE	\$67,638.00	FY16 Q1 #30755 OPERATINGCJ2015-000508 #20.513
12/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$538.00	NOV PHONE,COPIES
12/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$630.65	SERVICES 11/15
12/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	coq phone rental 11/15
12/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,014.20	TELEPHONE 11/15
12/15/2015	COOS COUNTY HEALTH DEPT	\$1,419.69	WRIGHT BILLING OCT/NOV 15
12/30/2015	COOS COUNTY JUVENILE DEPT	\$2,339.10	LITTER PATROL
12/30/2015	COOS COUNTY JUVENILE DEPT	\$800.00	Work Crew Superv 11/15
12/15/2015	COOS COUNTY PLANNING	\$7,006.89	AM-15-05 MARJUANA ORD
12/30/2015	COOS COUNTY ROAD DEPT	\$1,200.64	FUEL/MAINT 11/15
12/30/2015	COOS COUNTY ROAD DEPT	\$8,982.41	FUEL/MAINT 11/15
12/30/2015	COOS COUNTY ROAD DEPT	\$868.63	FUEL 11/15

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/30/2015	COOS COUNTY ROAD DEPT	\$973.15	FUEL/MAINT 11/15
12/15/2015	COOS COUNTY ROAD DEPT	\$2,397.02	FY 13/14 FUEL EXP
12/15/2015	COOS COUNTY ROAD DEPT	\$6,158.65	FY 14/15 FUEL EXP
12/30/2015	COOS COUNTY ROAD DEPT	\$663.31	FUEL 11/15
12/30/2015	COOS COUNTY ROAD DEPT	\$1,066.12	Fuel/Maintenance 11/15
12/30/2015	COOS COUNTY ROAD DEPT	\$641.75	VEHICLE FUEL 11/2015
12/30/2015	COOS COUNTY ROAD DEPT	\$1,070.12	FUEL & MAINT
12/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$940.00	UNION DUES
12/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,185.00	UNION DUES
12/30/2015	COOS COUNTY TAX COLLECTOR	\$580.48	TAX PAYMENTPOWERS PROPERTY
12/30/2015	COOS FOREST PROTECTIVE ASSOC	\$11,003.67	ME 11/15 RECOG PROG REIMBCFDA 15.227 INV #151107
12/3/2015	COQUILLE CITY LIBRARY	\$232,887.18	COLLECTION THRU 11/19/15
12/15/2015	COQUILLE CITY OF	\$791.38	WATER/SEWER - COURTHOUSE10/16-11/16/15
12/15/2015	COQUILLE CITY OF	\$3,697.29	WATER/SEWER SERVICES 11/1
12/15/2015	CURELO, JOHANNA	\$1,300.00	SUPERVISION FEES NOV 2015
12/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	TOWER RENTAL 12/15
12/30/2015	DAY WIRELESS SYSTEMS	\$1,345.00	REPLACEMENT SPEAKER
12/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	TOWER RENTAL 12/15
12/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	TOWER RENTAL 12/15
12/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	TOWER RENTAL 12/15
12/30/2015	DELL MARKETING L.P.	\$984.97	AUTO SERVICE #E216574
12/30/2015	DEVILLIERS, DIANNE	\$1,104.20	CLIENT SERV 9/15-10/15
12/3/2015	DORA PUBLIC LIBRARY	\$36,928.83	COLLECTION THRU 11/19/15
12/15/2015	EFILE CABINET	\$515.00	1 YEAR MAINT PLAN
12/15/2015	EFILE CABINET	\$515.00	1 YEAR MAINT PLAN

Period: 06/2016

**Coos County Expenses of \$500 or Greater**

Date: 1/8/2016

Date	Vendor Name	Amount	Description
12/15/2015	EGYPTIAN THEATRE PRESERVATION ASS	\$6,700.00	BUILDING REPAIRS/RENOVAT
12/15/2015	EL EDWARDS REALTY, INC	\$750.00	CLIENT RENT MH
12/30/2015	EVERBRIDGE INC	\$15,600.00	MASS NOTIFICATION SYSTEM
12/15/2015	FARWEST TIRE INC	\$4,770.82	TIRES
12/15/2015	FAWNS DIESEL SERVICE, INC	\$525.70	REPAIRS
12/30/2015	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
12/30/2015	FOREST BIOMETRICS RESEARCH INST.	\$2,500.00	2016 ANNUAL ASSESSMENT
12/3/2015	FRONTIER	\$500.99	PHONE SERVICES 11/15
12/3/2015	FRONTIER	\$5,833.08	SERVICES 11/15
12/30/2015	GLAXOSMITHKLINE	\$1,144.20	HEP B VACCINE 160113
12/15/2015	GOLDER'S BAY AREA NAPA	\$2,827.22	PARTS
12/30/2015	GRAY, LAURA	\$570.00	CLIENT SUPPLY RENT 01/16
12/30/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE DEC 2015 SW
12/15/2015	HELION SOFTWARE,INC	\$6,322.42	ME 12/15 ORCATS PART 1INV #5434
12/15/2015	HOUGH,MACADAM,WARTNIK,FISHER,GOR	\$4,275.00	#798297 FY15 AUDIT
12/30/2015	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
12/30/2015	HRA VEBA TRUST	\$638.57	VEBA BENEFIT
12/30/2015	HRA VEBA TRUST	\$3,252.33	VEBA BENEFIT
12/30/2015	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
12/30/2015	IFA NURSERIES, INC	\$17,342.42	ADDITIONAL SEEDLINGS
12/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
12/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$23,130.00	D/C WITHHOLDINGS
12/30/2015	JOHNSON ROCK PRODUCTS	\$1,451.00	ROCK
12/15/2015	KAIROS	\$62,959.29	WRAP AROUND NOV 2015
12/15/2015	KNIFE RIVER MATERIALS	\$1,150.00	ECO-BLACKS

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/15/2015	KNIFE RIVER MATERIALS	\$157,992.40	ME 11/15 TRENCH SURF REPJOB #1654023
12/15/2015	KVAL-TV	\$1,600.00	MEDIA CAMPAIGN 11/15
12/3/2015	LAKESIDE CITY LIBRARY	\$54,113.19	COLLECTION THRU 11/19/15
12/30/2015	LAWSON PRODUCTS, INC	\$580.44	PARTS
12/30/2015	LEGISLATIVE COUNSEL	\$650.00	ORS SET
12/15/2015	LEISURE INTERACTIVE, LLC	\$2,706.45	NOV FEE
12/15/2015	LEISURE INTERACTIVE, LLC	\$3,278.45	OCT FEE
12/15/2015	LES SCHWAB TIRE CENTERS	\$566.04	STUDED TIRES
12/30/2015	LES' COUNTY SANITARY, INC	\$591.50	SER 11/15
12/15/2015	LEXIPOL LLC	\$2,100.00	CUSTODY MANUAL
12/15/2015	LEXIS NEXIS MATTHEW BENDER	\$578.69	OR EVIDENCE SUPP
12/30/2015	LEXIS NEXIS MATTHEW BENDER	\$1,741.63	LEGAL PUBLICATIONS
12/15/2015	LINDSAY HART, LLP	\$5,100.81	FED LEGISLATIVE REP
12/15/2015	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
12/15/2015	LS NETWORKS	\$800.00	COURTHOUSE1 FIBERSO N930388
12/15/2015	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
12/15/2015	LS NETWORKS	\$800.00	RD/PARKS/FORESTRY FIBERSO N930391
12/15/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
12/15/2015	LS NETWORKS	\$2,146.00	COOS BAY FIBERSO-N930396
12/15/2015	LS NETWORKS	\$1,045.03	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
12/30/2015	MAIN ROCK PRODUCTS INC	\$866.99	ACCESS ROAD
12/30/2015	MAIN ROCK PRODUCTS INC	\$703.71	ACCESS ROAD
12/30/2015	MAIN ROCK PRODUCTS INC	\$525.21	ACCESS ROAD
12/30/2015	MAIN ROCK PRODUCTS INC	\$687.12	ACCESS ROAD
12/30/2015	MAIN ROCK PRODUCTS INC	\$508.31	ACCESS ROAD

Period: 06/2016

**Coos County Expenses of \$500 or Greater**

Date: 1/8/2016

Date	Vendor Name	Amount	Description
12/30/2015	MAIN ROCK PRODUCTS INC	\$584.22	ACCESS ROAD
12/30/2015	MAIN ROCK PRODUCTS INC	\$572.25	ACCESS ROAD
12/30/2015	MCDONALD WHOLESALE	\$997.25	TOILET TISSUE
12/30/2015	MCDONALD WHOLESALE	\$521.22	GROCERIES
12/30/2015	MCDONALD WHOLESALE	\$507.81	GROCERIES
12/30/2015	MCDONALD WHOLESALE	\$536.50	GROCERIES
12/30/2015	MISC. VENDOR	\$500.00	BUDGETED AMOUNT
12/3/2015	MYRTLE POINT CITY OF	\$161,001.26	COLLECTION THRU 11/19/15
12/15/2015	MYRTLE POINT PRINTING	\$683.55	SUPPLY BIZ/APPT CARDS
12/30/2015	NATIONAL BAND AND TAG CO	\$765.00	2016 LICENSE TAGS
12/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
12/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$19,628.99	D/C WITHHOLDINGS
12/30/2015	NEWMAN TRAFFIC SIGNS	\$3,817.00	SIGN SUPPLIES
12/15/2015	NOR-PAC POWER SYSTEMS LLC	\$558.00	GENERATOR SERVICE
12/3/2015	NORTH BEND PUBLIC LIBRARY	\$522,699.61	COLLECTION THRU 11/19/15
12/30/2015	NORTHWEST NATURAL GAS COMPANY	\$1,301.53	GAS USAGE - CTHSE11/12-12/15/15
12/30/2015	NORTHWEST NATURAL GAS COMPANY	\$947.67	GAS USAGE - NB ANNEX11/12-12/15/15
12/15/2015	NORTHWEST NATURAL GAS COMPANY	\$4,372.62	NATURAL GAS 11/15
12/30/2015	NORTHWEST NATURAL GAS COMPANY	\$8,652.83	#1555534-5 11/15 O&M
12/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 11/15 OPR FEE
12/15/2015	NORTHWEST NATURAL GAS COMPANY	\$36,843.66	#1555534-5 10/15 O&M
12/15/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 10/15 OPR FEE
12/30/2015	OFFICEMAX CONTRACT INC	\$1,039.18	COPY PAPER-SO/JAIL
12/15/2015	OFFICEMAX CONTRACT INC	\$1,872.71	SHREDDER
12/30/2015	OFFICEMAX CONTRACT INC	\$703.80	TONER CARTRIDGES



**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/24/2015	ONECARD-US BANK	\$633.90	SPEAKWRITE-EVIDENCE
12/24/2015	ONECARD-US BANK	\$865.00	OR ST LANDS-APPLICATION F
12/24/2015	ONECARD-US BANK	\$500.00	MILL-TRAINING
12/24/2015	ONECARD-US BANK	\$1,779.27	TOP SERVICE BODY-SERVICES
12/24/2015	ONECARD-US BANK	\$556.92	HILTON-LODGING
12/24/2015	ONECARD-US BANK	\$611.42	HILTON-LODGING
12/24/2015	ONECARD-US BANK	\$516.46	HILTON/LODGING AOC
12/30/2015	OR AFSCME COUNCIL 75	\$4,923.82	UNION DUES
12/30/2015	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SERV NOV 2015
12/3/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
12/15/2015	OR DEPT. OF HUMAN SERVICES	\$2,961.00	FOOD/LODGING REMITTANCEQE 093015
12/30/2015	OR DEPT. OF REVENUE	\$686.37	PR DED AGREEMENT
12/11/2015	OR P.E.R.S.	\$145,367.01	PENSION
12/11/2015	OR P.E.R.S.	\$6,206.23	RHIA
12/11/2015	OR P.E.R.S.	\$77,332.55	PENSION
12/11/2015	OR P.E.R.S.	\$75,838.96	IAP
12/30/2015	OR ST DEPT OF HUMAN RES	\$4,566.60	CHILD SUPPORT
12/2/2015	OR ST DEPT OF HUMAN RES	\$4,653.60	CHILD SUPPORT
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$87,261.12	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$7,271.76	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$101,804.64	MED CONTRIBS
12/30/2015	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/30/2015	OSSA	\$709.00	YRLY SHERIFF DUES
12/30/2015	OSSA	\$900.00	JAIL-AARMS YRLY FEE
12/30/2015	PACIFIC EMPIRE MOTEL	\$550.00	CLIENT SERV RENT 01/2016
12/9/2015	PACIFIC EMPIRE MOTEL	\$550.00	CLIENT SERV. RENT 12/15
12/15/2015	PACIFIC POWER	\$4,627.83	NB ANNEX ELECTRICAL10/29-12/2/15
12/15/2015	PACIFIC POWER	\$1,684.91	OWEN BLDG ELECTRICAL10/26-11/25/15
12/15/2015	PACIFIC POWER	\$4,133.59	COURTHOUSE ELECTRICAL10/22-11/23/15
12/15/2015	PACIFIC POWER	\$753.20	PARKS/FORESTRY ELECT10/22 - 11/24/15
12/3/2015	PACIFIC POWER	\$8,271.98	ELECTRIC SERVICES 11/15
12/30/2015	PACIFIC POWER	\$989.05	ELECTRIC SERVICES 12/15
12/15/2015	PACIFIC POWER	\$692.75	11/15 POWER
12/15/2015	PACIFIC POWER	\$692.75	11/15 POWER
12/30/2015	PACIFIC POWER	\$503.80	SER 11/15
12/15/2015	PACIFIC POWER	\$885.57	SER 11/15
12/30/2015	PACIFIC POWER	\$710.16	ELECTRIC SERVICE TO 12/16
12/3/2015	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
12/3/2015	PACIFCSOURCE	\$119,052.96	MED CONTR
12/3/2015	PACIFCSOURCE	\$21,864.87	MED WITHHOLDINGS
12/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 12/15
12/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 12/15
12/30/2015	PEG BROADCAST SERVICES, INC	\$3,492.00	QTR PAYMENT 1/1/16
12/15/2015	PERRY SUPPLY	\$3,250.00	5000 GAL TANK
12/30/2015	PH TECH	\$9,148.00	MEMBSHIP FEES DEC 2015
12/31/2015	PH TECH	\$26,732.17	CLAIMS BATCH WO20160106PD
12/30/2015	PH TECH	\$28,138.11	CLAIMS BATCH WO20151229PD

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/21/2015	PH TECH	\$82,520.44	CLAIMS WO20151222PD
12/16/2015	PH TECH	\$33,261.46	CLAIMS BATCH WO20151215PD
12/7/2015	PH TECH	\$81,007.60	CONTR. SERV CLAIMSWO20151208PD
12/7/2015	PH TECH	\$60,540.24	CLAIMS WO20151201PD
12/15/2015	PITNEY BOWES, INC	\$1,425.00	POSTAGE MACHINEMAINTENANCE
12/15/2015	PORIOR ENGINEERING LLC	\$8,500.00	7MILE CULVERT, PIERCE CULVERT ENGINEERING
12/3/2015	POWERS CITY OF	\$60,061.23	COLLECTION THRU 11/19/15
12/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION JAN/16
12/30/2015	PROFESSIONAL CREDIT SERVICE	\$1,466.68	MISC DED
12/30/2015	QUICK COLLECT INC.	\$662.73	MISC DED
12/15/2015	SAIF	\$859.93	WORKER COMP 11/15
12/15/2015	SAIF	\$1,868.86	WORKER COMP 11/15
12/15/2015	SAIF	\$882.70	WORKER COMP 11/15
12/15/2015	SAIF	\$10,194.28	WORKER COMP 11/15
12/15/2015	SAIF	\$11,434.91	WORKER COMP 11/15
12/15/2015	SAIF	\$782.57	WORKER COMP 11/15
12/15/2015	SAIF	\$890.99	WORKER COMP 11/15
12/15/2015	SAIF	\$10,791.61	WORKER COMP 11/15
12/15/2015	SAIF	\$810.42	WORKER COMP 11/15
12/15/2015	SAIF	\$2,545.50	WORKER COMP 11/15
12/15/2015	SAIF	\$2,461.30	WORKER COMP 11/15
12/15/2015	SAIF	\$3,446.89	WORKER COMP 11/15
12/15/2015	SAIF	\$676.13	WORKER COMP 11/15
12/15/2015	SAIF	\$2,105.20	WORKER COMP 11/15
12/15/2015	SAIF	\$1,340.10	WORKER COMP 11/15

Period: 06/2016

**Coos County Expenses of \$500 or Greater**

Date: 1/8/2016

Date	Vendor Name	Amount	Description
12/15/2015	SAIF	\$800.20	WORKER COMP 11/15
12/9/2015	SMITH MEDICAL PARTNERS	\$2,395.05	CONTRACEPTIVES 160099
12/30/2015	SOLARWINDS	\$2,059.00	RENEW SRVR & APPMONITOR
12/15/2015	SPEAKWRITE BILLING DEPT	\$633.90	STATE V BULRICE
12/15/2015	SPEAKWRITE BILLING DEPT	\$560.43	CONTR. SERV. TRANSCRPT11/2015
12/15/2015	SPEAKWRITE BILLING DEPT	\$560.43	TRANSCRIPTION 11/2015
12/15/2015	SPIER, ERIN	\$502.42	CLIENT SERV 10/2015
12/3/2015	STANDARD INSURANCE COMPANY	\$504.90	\$5000 LIFE CONTR
12/3/2015	STANDARD INSURANCE COMPANY	\$7,264.38	LTD/STD/SWC-CONTRIBS
12/3/2015	STANDARD INSURANCE COMPANY	\$4,001.61	WITHHOLDINGS
12/15/2015	STAPLES CREDIT PLAN	\$785.70	BARCODE SCANNERS
12/15/2015	STEELE'S UNIVERSAL TIRE	\$3,084.16	TIRE SERVICE
12/15/2015	STOEL RIVES LLP	\$1,943.55	LEGAL HEALTH CTR
12/30/2015	SWOCC	\$2,500.00	PARENTING CLASS 11/2015
12/15/2015	SWOCC	\$2,500.00	PARENTING CLASS 10/2015
12/30/2015	TANK TESTERS	\$1,212.00	FUEL TANK TESTER
12/15/2015	THE HOUSE, INC	\$1,700.00	BEDS (4) 12/15
12/30/2015	TIRE DISPOSAL CO, INC	\$971.00	WASTE TIRE DISPOSAL
12/15/2015	TOWER MOTOR COMPANY	\$990.60	PARTS
12/15/2015	UNITED RENTALS	\$807.11	DOCK REMOVAL
12/15/2015	UNITED RENTALS	\$1,909.50	ACCESS TRAIL
12/30/2015	US BANK - TREASURY MGMNT SERVICE	\$9,873.78	ME 11/15 ANALYSIS
12/15/2015	VERIZON NORTHWEST INC	\$603.15	AIR CARDS 11/15
12/3/2015	VERIZON NORTHWEST INC	\$999.98	NEW CELL PHONES
12/30/2015	VERIZON NORTHWEST INC	\$504.26	TELEPHONE NOV 2015

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
12/30/2015	VERIZON NORTHWEST INC	\$2,131.67	TELEPHONE NOV 2015
12/3/2015	VISION SERVICE PLAN	\$1,594.07	VISION DED
12/30/2015	VOYA-STATE OF OREGON PLAN	\$2,340.00	D/C WITHHOLDINGS
12/15/2015	VPC PROPERTIES, INC	\$3,544.24	rent 12/15
12/30/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE 8/15
12/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE 8/15
12/15/2015	WASTE CONNECTIONS	\$47,281.71	HAUL & DISPOSALNOVEMBER 2015
12/30/2015	WATERFALL CLINIC	\$6,250.00	SBHC MH CAPACITY 12/2015
12/15/2015	WATERFALL CLINIC	\$6,754.00	SBHC, ADDT'L EXPENSESJULY-SEPT 2015
12/15/2015	WEST COAST FENCING	\$6,300.00	CHAIN LINK FENCE
12/15/2015	WEST GROUP	\$612.25	LEGAL PUBLICATIONS
12/15/2015	WEST WIND COURT	\$2,923.00	FOSTER CARE NOV 15
12/15/2015	WEST WIND COURT	\$4,572.00	FOSTER CARE NOV 15
12/30/2015	WESTERN MERCANTILE AGENCY, INC	\$597.64	MISC DED
12/15/2015	YELLOW CAB TAXI	\$574.84	CLIENT TRANSP. NOV 15
12/15/2015	1-BOARD OF COMMISSIONERS-VAR EMP	\$1,014.40	SWEET-REIMB TRAVEL
12/15/2015	3M COMPANY	\$2,255.48	SIGN SUPPLIES