

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/7/2017	ABEL INSURANCE AGENCY	\$9,975.66	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,148.21	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$6,049.93	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$696.35	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$3,537.23	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$34,614.89	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,984.21	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$1,786.11	WORK CREW ACCIDENT POLICY
7/7/2017	ABEL INSURANCE AGENCY	\$28,866.56	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,322.57	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$4,169.51	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,314.20	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,814.46	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,178.26	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$954.76	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$2,741.09	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$7,083.01	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$815.26	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$3,415.06	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,796.37	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$6,928.82	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$797.51	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$1,601.46	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,140.98	GENERAL/AUTO/PROPERTY

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/7/2017	ABEL INSURANCE AGENCY	\$55,763.03	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,080.83	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/7/2017	ABEL INSURANCE AGENCY	\$6,418.39	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$16,153.16	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$5,365.62	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/7/2017	ABEL INSURANCE AGENCY	\$1,859.25	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$617.59	PROFESSIONAL SVSCAPITAL PROJECTS
7/7/2017	ABEL INSURANCE AGENCY	\$33,681.09	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,876.73	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$13,738.20	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$592.70	GENERAL/AUTO/PROPERTYENVIRONMENTAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$1,581.28	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$2,871.86	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,370.11	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$26,264.23	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/7/2017	ABEL INSURANCE AGENCY	\$3,023.04	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$14,969.17	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,722.97	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$1,386.08	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,378.15	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$15,476.66	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,781.38	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$30,845.38	GENERAL/AUTO/PROPERTY

Period: 01/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

Date	Vendor Name	Amount	Description
7/7/2017	ABEL INSURANCE AGENCY	\$3,550.34	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$2,681.83	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$3,946.82	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$4,539.95	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$522.55	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$3,448.31	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,287.09	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$5,519.70	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$635.32	PROFESSIONAL SVS
7/7/2017	ABEL INSURANCE AGENCY	\$11,509.31	GENERAL/AUTO/PROPERTY
7/7/2017	ABEL INSURANCE AGENCY	\$1,324.73	PROFESSIONAL SVS
7/14/2017	AHLERS & ASSOCIATES	\$1,104.00	ANNUAL SUPPORT 7/17-6/18
7/21/2017	ALL ALASKAN RACING PIGS LLC	\$5,500.00	RACING PIGS
7/7/2017	AMERICAN TOWER CORPORTATION	\$630.25	TOWER RENTAL 7/17
7/7/2017	AMERICAN TOWER CORPORTATION	\$1,472.94	TOWER RENTAL 7/17
7/7/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL 7/17
7/7/2017	AMERICAN TOWER CORPORTATION	\$902.78	TOWER RENTAL 7/17
7/7/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL 7/17
7/21/2017	AOCMHP	\$9,623.00	DUES 2017-2018
7/21/2017	ATLAS LEASING INC	\$735.84	LABOR
7/28/2017	AXWAY, INC.	\$933.64	HIPPA EMAIL
7/21/2017	BANDON CITY LIBRARY	\$18,279.88	COLLECTIONS THRU 6/30/17
7/28/2017	BARRETT BUSINESS SERVICE	\$1,241.69	PE 7/9/17
7/28/2017	BARRETT BUSINESS SERVICE	\$2,055.00	FLAGGERS PE 7/9

Period: 01/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

Date	Vendor Name	Amount	Description
7/28/2017	BARRETT BUSINESS SERVICE	\$2,793.00	P/E 7/16 SEASONAL
7/28/2017	BARRETT BUSINESS SERVICE	\$1,263.56	SERVICE PE 7/9/17
7/28/2017	BARRETT BUSINESS SERVICE	\$1,167.89	SERVICE PE 7/9/17
7/28/2017	BARRETT BUSINESS SERVICE	\$4,520.30	SERVICE PE 7/9/17
7/14/2017	BAY AREA CHAMBER OF COMMERCE	\$1,050.00	LEADERSHIP COOSSIMMS/HELLER
7/28/2017	BAY AREA ENTERPRISES INC	\$3,765.46	JANITORIAL-CTHSEJUNE 2017
7/28/2017	BAY AREA ENTERPRISES INC	\$3,652.04	JANITORIAL-NBAJUNE 2017
7/28/2017	BAY AREA ENTERPRISES INC	\$514.39	JANITORIAL-JUV BLDGJUNE 2017
7/28/2017	BAY AREA ENTERPRISES INC	\$1,259.00	JANITORIAL-OWEN BLDGJUNE 2017
7/28/2017	BAY AREA ENTERPRISES INC	\$593.80	JANITORIAL-ROAD BLDGJUNE 2017
7/28/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services Bed 07/17
7/28/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed (1) 7/17
7/28/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	M-57 Bed (2) 07/17
7/21/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	JULY 2017 ALLOTMENT
7/14/2017	BEST WESTERN	\$576.45	JANSEN SUMMER CONF
7/14/2017	BEST WESTERN	\$576.45	HARRIS SUMMER CONF
7/14/2017	BEST WESTERN	\$576.45	HARRIS SUMMER CONF
7/14/2017	BEST WESTERN	\$576.45	JANSEN SUMMER CONF
7/28/2017	BNT PROMOTIONAL PRODUCTS	\$689.88	MUGS
7/7/2017	BOB BELLONI RANCH, INC	\$37,500.00	CONTRACT FOR SHELTER
7/21/2017	BRAD'S WORLD REPTILES, INC	\$4,500.00	REPTILE DISPLAY
7/21/2017	C&S FIRE-SAFE SERVICES	\$838.25	FIRE EXTINGUISHERS
7/21/2017	CARLSON SOUND AND LIGHT LLC	\$3,800.00	SOUND AND LIGHTS
7/28/2017	CARSON-DAVIS OIL COMPANY	\$536.86	FUEL 7/1-7/15/17

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/14/2017	CCH INCORPORATED	\$1,004.75	FY2018 MAINTENANCE FEE
7/28/2017	CDW GOVERNMENT, INC.	\$724.71	LENOVO COMPUTER
7/28/2017	CDW GOVERNMENT, INC.	\$5,500.00	RENEWAL OF VEEAMMAINTENANCE
7/28/2017	CENTRAL LINCOLN P.U.D.	\$658.38	SER 7/17
7/28/2017	CENTRAL LINCOLN P.U.D.	\$1,344.23	SER 7/17
7/28/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 07/17
7/14/2017	COASTAL PAPER & SUPPLY INC	\$1,051.48	PT,TP,TRASH LINERS, AIRFRESHENER
7/21/2017	COASTAL PAPER & SUPPLY INC	\$576.58	CLEANING SUPPLIES
7/21/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 7/2017 55577
7/21/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS JULY 2017 54978
7/21/2017	COMFORT FLOW HEATING, ET.AL.	\$2,567.50	WALKIN FREEZER REPAIRS
7/14/2017	CONMED, INC	\$49,930.00	SERVICES 8/17
7/7/2017	CONMED, INC	\$49,930.00	SERVICES 7/17
7/21/2017	COOS BAY CITY LIBRARY	\$61,801.33	COLLECTIONS THRU 6/30/17
7/7/2017	COOS BAY POLICE DEPARTMENT	\$700.00	SUPPLIES
7/28/2017	COOS COUNTY FAIR AND RODEO	\$500.00	SPONSORSHIP-MEDIA
7/14/2017	COOS COUNTY PLANNING	\$4,050.00	REZONE APPLICATION
7/28/2017	COOS COUNTY SHERIFF	\$7,000.00	Dispatch Serv Fee 07/17
7/14/2017	COOS COUNTY SHERIFF	\$2,075.79	TOPS PROGRAM 17/18
7/21/2017	COQUILLE CITY LIBRARY	\$18,622.74	COLLECTIONS THRU 6/30/17
7/7/2017	COQUILLE INDIAN HOUSING AUTHORITY	\$2,951.88	SERVICES
7/7/2017	CUSTOM MICRO INTERACTIVE	\$4,631.25	FY17-18 MAINAGEMENT SYS
7/7/2017	CUSTOM MICRO INTERACTIVE	\$1,781.25	FY17-18 MAINAGEMENT SYS
7/21/2017	CUSTOM MICRO INTERACTIVE	\$1,297.00	YEARLY CMI FEE FORSOFTWARE

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/7/2017	CUSTOM MICRO INTERACTIVE	\$649.00	SERVICES
7/28/2017	DELL MARKETING L.P.	\$4,555.24	DESKTOPS 4
7/21/2017	DELL MARKETING L.P.	\$1,295.96	VLA LICENSE
7/21/2017	DORA PUBLIC LIBRARY	\$2,953.03	COLLECTIONS THRU 6/30/17
7/7/2017	DOUGLAS COUNTY	\$114,345.00	CONTRACT FOR DETENTION
7/7/2017	ECHO GROUP, THE	\$1,000.00	PAREEK 7/17-6/30/18DR FIRST
7/28/2017	ENNIS PAINT INC	\$9,210.00	PAINT
7/28/2017	ENNIS PAINT INC	\$27,810.00	PAINT
7/28/2017	ENNIS PAINT INC	\$27,810.00	PAINT
7/14/2017	ENVIROMENTAL SYSTEMS RESEARCH INST	\$2,872.60	ANNUAL MAINT
7/28/2017	FARWEST TIRE INC	\$829.20	VEH REPAIRS-TIRES
7/3/2017	FRED MEYER	\$529.75	PIF JULY 2017
7/21/2017	HARMONY ESTATES RCF	\$1,286.47	JULY 2017
7/14/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$4,050.00	#802950 FY17 AUDIT
7/28/2017	HUSER INTEGRATED TECHNOLOGIES, INC	\$4,633.00	DUAL READER MODULE
7/28/2017	IFOCUS CONSULTING INC	\$12,000.00	ANNUAL LICENSE-JUSTICE C
7/21/2017	JOURNAL TECHNOLOGIES INC	\$11,225.00	YRLY COST OR DA COMPUTERSYSTEM
7/21/2017	KONE INC	\$2,928.15	QTR SERVICE 7/17-9/17
7/21/2017	LAKESIDE CITY LIBRARY	\$4,327.15	COLLECTIONS THRU 6/30/17
7/28/2017	LAYTON TECHNOLOGY, INC.	\$995.00	SERVICE DESK RENEWAL8/31/17-8/30/18
7/21/2017	LEGENDARY LONGHORNS	\$8,000.00	WOOL BUSTERS/LONGHORNS
7/21/2017	LICHTENSTEIN, DAVID	\$4,250.00	ENTERTAINER
7/28/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
7/7/2017	LOCAL GOVERN. PERSONNEL INST.	\$2,492.00	MEMBERSHIP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/21/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
7/21/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
7/21/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
7/21/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1-FIBERID 18745
7/21/2017	LS NETWORKS	\$800.00	SO N930389-OWEN-FIBERID 18746
7/21/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESTRY ID18749
7/21/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
7/21/2017	LS NETWORKS	\$918.90	TAXES,FEES;PUC & ORUNIVERSAL FUND FEES
7/28/2017	MAINTENANCE USA	\$602.20	REPAIR SUPPLIES
7/28/2017	MARSHALL & SWIFT	\$734.20	COMBO BOOK
7/21/2017	MCDONALD WHOLESALE	\$1,248.07	GROCERIES
7/28/2017	MCDONALD WHOLESALE	\$1,079.50	GROCERIES
7/21/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$26,838.88	JULY 2017 ALLOTMENT
7/28/2017	MIKE'S WELDING & FABRICATION	\$2,640.00	REPAIR HITCH
7/21/2017	MYRTLE POINT CITY OF	\$12,874.42	COLLECTIONS THRU 6/30/17
7/21/2017	NORTH BEND PUBLIC LIBRARY	\$41,797.55	COLLECTIONS THRU 6/30/17
7/7/2017	NORTHWEST TECHREP INC	\$16,462.50	MAINT 7/01/17-6/30/18/
7/28/2017	OACC	\$1,578.00	Directors dues 17-18
7/7/2017	OJDDA	\$1,483.00	2017-2018 DUES
7/24/2017	ONECARD-US BANK	\$605.00	MISC VENDORS ACT TEAM
7/7/2017	OR COALITION OF LOCAL	\$3,125.15	CLHO DUES 2017-18
7/28/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVER HILL PERMIT 151
7/28/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVER HILL PERMIT 333
7/7/2017	OR DEPT. OF HUMAN SERVICES	\$30,000.00	TCM MATCH PREPAYMENT

Period: 01/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

Date	Vendor Name	Amount	Description
7/14/2017	OSACA	\$550.00	SUMMER CONFERENCE FEES
7/7/2017	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT
7/28/2017	PETERSON MACHINERY CO	\$2,741.37	SHAFT, PINION
7/28/2017	PH TECH	\$4,333.99	CLAIMS WO20170725PD BAL
7/28/2017	PH TECH	\$10,225.40	FEES 7/17
7/18/2017	PH TECH	\$4,037.63	CLAIMS WO20170718PDBALANCE OF INV
7/14/2017	PITNEY BOWES, INC	\$500.00	POSTAGE-ASSESSOR
7/14/2017	PITNEY BOWES, INC	\$500.00	POSTAGE-TAX
7/14/2017	PITNEY BOWES, INC	\$13,900.00	POSTAGE
7/21/2017	POWERS CITY OF	\$4,802.78	COLLECTIONS THRU 6/30/17
7/7/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	JULY 2017 RENT UNION
7/7/2017	PROTOCOL SERVICES, INC	\$1,875.00	CRISIS LINE 7/17
7/28/2017	RANGER POLYGRAPH SERVICE	\$560.00	Poloygraphs 07/177
7/21/2017	RELIAS LEARNING LLC	\$3,876.00	TRAINING SOFTWARE
7/21/2017	ROCKIN'B PRODUCTIONS LLC	\$800.00	SPEAKERS
7/21/2017	S/NIPPED	\$580.00	SPRAY/NEUTER
7/21/2017	SCHROEDER, JACOB	\$1,900.00	BALLOONIST
7/21/2017	SELVESTER, CLINTON W	\$2,000.00	CLOWN
7/7/2017	SHELY, BRAD	\$900.00	JULY 2017 RENT
7/28/2017	SMITH MEDICAL PARTNERS	\$788.16	CONTRACEPTIVES 180034
7/28/2017	SUPERION	\$3,856.32	FINANCIAL SERV AUG 2017INV 141235
7/7/2017	SUPERION	\$3,856.32	FINANCIAL SERV JULY 2017INV 139660
7/28/2017	TAILORED SOLUTIONS CORPORATION	\$1,439.02	ANNUAL SOFTWARE/MAINT
7/28/2017	TAILORED SOLUTIONS CORPORATION	\$881.98	ANNUAL SOFTWARE/MAINT

Period: 01/2018

Coos County Expenses of \$500 or Greater

Date: 9/6/2017

Date	Vendor Name	Amount	Description
7/28/2017	THE HOUSE, INC	\$2,125.00	Beds (5) 07/17
7/7/2017	THE HOUSE, INC	\$2,085.00	JULY 2017 ALLOTMENT
7/28/2017	THERACOM, INC	\$1,684.50	MIRENA 180040
7/12/2017	TOWER MOTOR COMPANY	\$30,301.12	2017 FORD -F250
7/28/2017	UMPQUA BANK	\$17,000.00	PREMIUM PAYOUTS
7/28/2017	VPC PROPERTIES, INC	\$3,564.24	Rent 07./17
7/7/2017	WESTEK MARKETING LLC	\$511.02	SUPPORT-STANCIAL RECORDER
7/21/2017	WESTERN EXPRESS RAILROAD	\$6,250.00	TRAIN
7/28/2017	1-HEALTH DEPT VARIOUS EMPLOYEES	\$525.71	WRIGHT, ADVANCE TRAV EXPFOOD INSECURITY-PORTLAND
7/21/2017	2 BUCKS RODEO CO LLC	\$23,000.00	RODEO
7/28/2017	3M COMPANY	\$1,947.08	SIGNS