

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

Date	Vendor Name	Amount	Description
6/16/2017	ACF WEST, INC	\$11,259.20	HILFICKER RETAINING WALL- LEEVALLEY FEMA 15
6/9/2017	ADAPT	\$891.00	Jail Tx 05/17
6/9/2017	ADAPT	\$7,500.00	A&D TX 05/17
6/9/2017	ADAPT	\$16,571.95	JUNE 2017 ALLOTMENT
6/2/2017	AFLAC	\$4,500.21	CANCER INS W/H'S
6/16/2017	AMERICAN LINEN DIVISION	\$718.60	COVERALLS
6/9/2017	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL 6/17
6/9/2017	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL 6/17
6/9/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL 6/17
6/9/2017	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL 6/17
6/9/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL 6/17
6/23/2017	ART SIGNS	\$3,762.50	TPEP SIGNS
6/23/2017	ATLANTIC TRAINING LLC	\$1,995.00	ONLINE SAFETY TRAININGS
6/2/2017	AXON ENTERPRISE INC	\$978.45	AMMUNITION-CARTRIDGE 25'H
6/16/2017	AXON ENTERPRISE INC	\$956.70	XDPM BATTERY PK
6/30/2017	A3 TELECOM, INC	\$16,882.00	MSS YEARLY PHONEMAINTENANCE RENEWAL
6/30/2017	BARRETT BUSINESS SERVICE	\$2,515.30	PE 6/18/17
6/30/2017	BARRETT BUSINESS SERVICE	\$2,256.21	PE 6/11/17
6/16/2017	BARRETT BUSINESS SERVICE	\$1,685.22	PE 6/4/17
6/16/2017	BARRETT BUSINESS SERVICE	\$606.48	PE 5/28/17
6/16/2017	BARRETT BUSINESS SERVICE	\$1,057.03	PE 5/28/17
6/9/2017	BARRETT BUSINESS SERVICE	\$2,239.00	PE 5/21/17
6/9/2017	BARRETT BUSINESS SERVICE	\$504.13	EXTRA HELP-5/16/17 ELECTI
6/30/2017	BARRETT BUSINESS SERVICE	\$2,856.45	FLAGGERS PE 6/18

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

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6/30/2017	BARRETT BUSINESS SERVICE	\$3,498.98	FLAGGERS PE 6/11
6/30/2017	BARRETT BUSINESS SERVICE	\$3,166.07	FLAGGERS PE 6/4
6/16/2017	BARRETT BUSINESS SERVICE	\$3,559.26	FLAGGERS PE 5/28
6/16/2017	BARRETT BUSINESS SERVICE	\$3,364.72	FLAGGERS PE 5/21
6/30/2017	BARRETT BUSINESS SERVICE	\$1,035.87	SERVICE PE 6/18/17
6/30/2017	BARRETT BUSINESS SERVICE	\$984.27	SRV PE 6/11/17 KCI OUTREA
6/23/2017	BARRETT BUSINESS SERVICE	\$1,139.07	SERVICE PE 6/4/17
6/16/2017	BARRETT BUSINESS SERVICE	\$1,154.03	SERVICE PE 5/28/17
6/9/2017	BARRETT BUSINESS SERVICE	\$1,439.64	TEMP SVC PE 5/21/17
6/2/2017	BARRETT BUSINESS SERVICE	\$864.30	SERVICES PE 5/14/17
6/30/2017	BARRETT BUSINESS SERVICE	\$550.00	PD END 06/11/17
6/30/2017	BARRETT BUSINESS SERVICE	\$1,569.40	P/E 6/11
6/30/2017	BARRETT BUSINESS SERVICE	\$1,576.05	SEASONAL
6/16/2017	BARRETT BUSINESS SERVICE	\$611.80	PE 5/28 SERVICE
6/30/2017	BARRETT BUSINESS SERVICE	\$1,625.99	SERVICE PE 6/18/17
6/30/2017	BARRETT BUSINESS SERVICE	\$1,432.54	SERVICE PE 6/11/17
6/23/2017	BARRETT BUSINESS SERVICE	\$1,227.43	SERVICE PE 6/4/17
6/16/2017	BARRETT BUSINESS SERVICE	\$1,410.67	SERVICE PE 5/28/17
6/9/2017	BARRETT BUSINESS SERVICE	\$1,474.47	TEMP SVC PE 5/21/17
6/30/2017	BARRETT BUSINESS SERVICE	\$6,809.56	SERVICE PE 6/18/17
6/30/2017	BARRETT BUSINESS SERVICE	\$1,326.10	SERVICE PE 6/11/17
6/30/2017	BARRETT BUSINESS SERVICE	\$5,951.38	SERVICE PE 6/11/17
6/30/2017	BARRETT BUSINESS SERVICE	\$675.64	SERVICE PE 6/4/17
6/23/2017	BARRETT BUSINESS SERVICE	\$4,942.59	SERVICE PE 6/4/17
6/23/2017	BARRETT BUSINESS SERVICE	\$973.08	SERVICE PE 5/28/17
6/23/2017	BARRETT BUSINESS SERVICE	\$875.19	SERVICE PE 6/4/17

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6/16/2017	BARRETT BUSINESS SERVICE	\$5,801.72	SERVICE PE 5/28/17
6/9/2017	BARRETT BUSINESS SERVICE	\$6,094.59	TEMP SVC PE 5/21/17
6/16/2017	BARRETT BUSINESS SERVICE	\$670.03	SERVICE PE 5/14/17
6/30/2017	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 6/11/17
6/30/2017	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 5/28/17
6/9/2017	BAY AREA COPIER CO INC	\$1,561.96	COPY CHARGES-VARIOUS OFF
6/30/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE6/17
6/30/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA6/17
6/30/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG6/17
6/30/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG6/17
6/30/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG6/17
6/16/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	6/17 GRANT PEER
6/23/2017	BAY AREA FIRST STEP HOUSE	\$8,020.00	CT SERV 5/17
6/2/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	6/2017 ALLOTMENT
6/2/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	6/2017 ALLOTMENT
6/9/2017	BNT PROMOTIONAL PRODUCTS	\$1,656.45	SUPPLIES
6/16/2017	BNT PROMOTIONAL PRODUCTS	\$1,702.50	PREVENTION
6/30/2017	BRIDGECOM SYSTEMS INC	\$4,600.00	RADIO REPATER SYSTEM
6/16/2017	CARSON-DAVIS OIL COMPANY	\$4,936.86	CARDLOCK 5/17
6/9/2017	CARSON-DAVIS OIL COMPANY	\$590.47	FUEL 5/16-5/31/17
6/2/2017	CDW GOVERNMENT, INC.	\$1,113.21	3 SURFACE PRO MAINT
6/2/2017	CDW GOVERNMENT, INC.	\$783.27	3 MS OFFICE
6/2/2017	CDW GOVERNMENT, INC.	\$709.98	3 STAR TECH
6/2/2017	CDW GOVERNMENT, INC.	\$664.71	SURFACE PRO ACCESSORIES
6/16/2017	CDW GOVERNMENT, INC.	\$605.76	NETWORK ADAPTER-IT
6/16/2017	CDW GOVERNMENT, INC.	\$1,560.00	SERVER MEMORY INCREASE

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

Date: 9/6/2017

6/30/2017	CDW GOVERNMENT, INC.	\$2,089.41	MONITORS/HP PRINTER/FUJIS
6/30/2017	CDW GOVERNMENT, INC.	\$959.85	Computer LVO IC M900
6/30/2017	CENTRAL LINCOLN P.U.D.	\$583.87	SER 5/17
6/30/2017	CENTRAL LINCOLN P.U.D.	\$1,075.88	SER 5/17
6/16/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 5/17
6/5/2017	CIS TRUST	\$1,067.50	BEN-APRIL&MAY
6/5/2017	CIS TRUST	\$7,665.41	MEDICAL CONTRIBUTIONS
6/23/2017	CLEAN HARBORS ENV SERVICES	\$11,554.08	HHW EVENT 4/29/17
6/9/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 06/17
6/23/2017	COASTAL CENTER, LLC	\$985.20	CLAIMS MAR-MAY 2017
6/23/2017	COASTAL CENTER, LLC	\$1,372.00	MAY 2017 BILLING
6/2/2017	COASTAL CENTER, LLC	\$1,451.00	APRIL 2017 BILLING
6/30/2017	COASTAL PAPER & SUPPLY INC	\$822.40	SUPPLIES
6/30/2017	COASTAL PAPER & SUPPLY INC	\$605.14	MISC SUPPLIES
6/30/2017	COASTAL PAPER & SUPPLY INC	\$1,317.36	MISC SUPPLIES
6/30/2017	COASTAL PAPER & SUPPLY INC	\$1,240.03	MISC SUPPLIES
6/30/2017	COASTAL PAPER & SUPPLY INC	\$604.27	MISC SUPPLIES
6/2/2017	COLUMBIA CARE SERVICES, INC	\$500.00	6/2017 54238
6/9/2017	COLUMBIA CARE SERVICES, INC	\$1,650.00	RENT FEB,MARCH, APR 2017
6/2/2017	COLUMBIA CARE SERVICES, INC	\$34,800.00	6/2017 #54239
6/23/2017	COLUMBIA CARE SERVICES, INC	\$1,260.95	SE 30 PSRB 5/17
6/23/2017	COLUMBIA CARE SERVICES, INC	\$515.90	2/5-2/6/17
6/2/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	6/2017 54236
6/9/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	54203 RAP
6/9/2017	COOS BAY CITY LIBRARY	\$226,999.34	THIRD INSTALLMENT/ESO
6/9/2017	COOS BAY MARINE SERVICE	\$1,115.80	REPAIRS

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

6/2/2017	COOS COUNTY AREA TRANSIT SERVICE	\$103,232.00	FY17 Q3 #30755 OPERATINGCJ2015-000508 #20.513
6/30/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$531.70	MAY PHONE, COPIES
6/30/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$805.67	TELEPHONE, POSTAGE, COPIE
6/30/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$1,166.88	Phone rental /utilities
6/30/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,156.98	MAY 2017
6/16/2017	COOS COUNTY PLANNING	\$1,241.25	COQUILLE RIVER EST MGMTINV#17042PL
6/16/2017	COOS COUNTY PLANNING	\$9,200.00	CODE ENFORCEMENTINV#17041PL
6/9/2017	COOS COUNTY PLANNING	\$1,750.00	TEXT AMEND AM-17-003
6/23/2017	COOS COUNTY ROAD DEPT	\$527.48	MAY FUEL,MAINT
6/23/2017	COOS COUNTY ROAD DEPT	\$10,389.33	FUEL & MAINT 5/17
6/2/2017	COOS COUNTY ROAD DEPT	\$8,336.05	VEH FUEL & MAINT 4/17
6/23/2017	COOS COUNTY ROAD DEPT	\$535.71	FUEL & MAINT 5/17
6/2/2017	COOS COUNTY ROAD DEPT	\$1,321.21	VEH FUEL & MAINT 4/17
6/23/2017	COOS COUNTY ROAD DEPT	\$1,781.72	FUEL & MAINT 5/17
6/2/2017	COOS COUNTY ROAD DEPT	\$1,361.77	VEH FUEL & MAINT 4/17
6/23/2017	COOS COUNTY ROAD DEPT	\$649.34	FUEL & MAINT 5/17
6/23/2017	COOS COUNTY ROAD DEPT	\$593.83	FUEL & MAINT 5/17
6/2/2017	COOS COUNTY ROAD DEPT	\$1,100.35	VEH FUEL & MAINT 4/17
6/30/2017	COOS COUNTY ROAD DEPT	\$5,890.40	MAINT FUEL
6/16/2017	COOS COUNTY ROAD DEPT	\$2,477.03	SER 4/17
6/30/2017	COOS COUNTY ROAD DEPT	\$1,129.47	Fuel/Maint 05/17
6/23/2017	COOS COUNTY ROAD DEPT	\$932.42	VEHICLE EXP 5/17
6/23/2017	COOS COUNTY ROAD DEPT	\$2,288.34	EXCAVATOR USAGE COSTS
6/23/2017	COOS COUNTY ROAD DEPT	\$1,066.40	ROCK
6/2/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,008.00	UNION DUES
6/2/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES

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Date: 9/6/2017

6/16/2017	COOS FOREST PROTECTIVE ASSOC	\$49,296.57	ME 5/17 RECOGNITION PROGCFDA 15.227 INV#170511
6/16/2017	COQUILLE AUTOMOTIVE	\$615.17	REPAIRS
6/9/2017	COQUILLE CITY OF	\$749.10	WATER/SEWER - CTHSE4/14-5/15/17
6/9/2017	COQUILLE CITY OF	\$4,084.15	Services 5/17
6/16/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$2,672.72	PARTSGE
6/2/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$650.00	FITNESS CENTER DEDUCTIONS
6/16/2017	CORE BUSINESS SERVICES	\$12,520.00	SUPPORT AGREEMENT 23613LA CLAIR
6/16/2017	CORE BUSINESS SERVICES	\$2,000.00	NEW PHONE 23721LA CLAIR
6/16/2017	CORE BUSINESS SERVICES	\$67,030.76	NEW PHONE EQUIP 23552LA CLAIR
6/30/2017	CORRECTIONAL COUNSELING INC	\$512.91	M-57-MRT Books
6/16/2017	CURELO, JOHANNA	\$1,460.00	SUPRVISION 5/2017
6/30/2017	D'AMORE LAW GROUP P.C.	\$4,267.75	COSTS MERS CASE
6/30/2017	DAVID EVANS & ASSOCIATES, INC.	\$11,081.48	E BEAVER HILL SLIDE
6/2/2017	DAVID EVANS & ASSOCIATES, INC.	\$9,761.69	E BEAVER HILL SLIDE 1
6/9/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 5/17
6/9/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 5/17
6/9/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 5/17
6/9/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 5/17
6/23/2017	DEEP RIVER COUNSELING	\$1,060.00	CLAIMS 5/2017
6/30/2017	DIGITAL GLOBE INC	\$15,000.00	ORTHORECTIFIED IMAGERY
6/30/2017	ECONO ROOTER SERVICES, INC	\$884.00	PUMP
6/9/2017	ESSIG ENTERTAINMENT, INC.	\$13,400.00	HALF PAYMENT OF CONT
6/30/2017	FARWEST TIRE INC	\$1,208.76	VEH REAPIRS-TIRES
6/23/2017	FARWEST TIRE INC	\$1,266.84	VEH REPAIRS-TIRES
6/30/2017	FARWEST TIRE INC	\$1,051.08	TIRES
6/30/2017	FARWEST TIRE INC	\$700.72	TIRES

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6/16/2017	FASTENAL COMPANY	\$675.89	LAG
6/2/2017	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
6/23/2017	FERGUSON ENTERPRISES, INC	\$949.56	CULVERT REPLACEMENT
6/30/2017	FOUNDATION ENGINEERING	\$4,987.00	ROSS INLET SLIDE DRILLING
6/23/2017	FRIENDS OF SAR	\$1,500.00	SAR TRAINING
6/9/2017	FRONTIER	\$505.37	SERVICES 5/17
6/9/2017	FRONTIER	\$5,909.81	LOCAL/LONG DISTANCE SRVS
6/30/2017	GLOBAL KNOWLEDGE	\$2,845.25	ADMIN MICROSOFT CLASS -D. BOUTHILLIER
6/30/2017	GLOBAL KNOWLEDGE	\$5,992.50	TRAINING CLASSES - A GILLAND L TAYLOR
6/16/2017	GOLDER'S BAY AREA NAPA	\$1,782.08	PARTS
6/23/2017	GOOD SOURCE	\$3,397.60	GROCERIES
6/16/2017	HANSON-MEEKINS ANIMAL HOSPITAL	\$725.00	SERVICES
6/23/2017	HELION SOFTWARE,INC	\$6,543.75	ME 6/17 ORCATS PART 1INV#5771
6/2/2017	HENNICKS HOME CENTER, INC	\$9,219.48	LUMBER
6/16/2017	HIGHLAND WHOLESALE FOODS, INC	\$12,034.10	GROCERIES
6/16/2017	HOMETOWN HARDWARE	\$546.36	Paint - Work Crew
6/23/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,100.00	#802819 FY17 AUDIT
6/2/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
6/2/2017	HRA VEBA TRUST	\$2,618.00	VEBA BENEFIT
6/2/2017	HRA VEBA TRUST	\$2,100.00	VEBA BENEFIT
6/30/2017	IBUKI CONSULTATION AND TRAINING	\$843.94	COURT EXAMINER
6/2/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
6/2/2017	ING LIFE INSURANCE & ANNUITY CO	\$10,858.99	D/C WITHHOLDINGS
6/16/2017	INTERSTATE BATTERY SYSTEM OF	\$1,800.01	BATTERIES, MISC
6/23/2017	KAIROS	\$959.35	EMRG FOSTER CARE 5/17
6/23/2017	KAIROS	\$75,437.04	WRAP 5/2017 1051

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6/16/2017	KNIFE RIVER MATERIALS	\$1,077.52	E BEAVER HILL 3
6/23/2017	KNIFE RIVER MATERIALS	\$900.00	ECOBLOCKS (10)
6/23/2017	KNIFE RIVER MATERIALS	\$3,309.99	ECOBLOCKS (30)
6/16/2017	KVAL-TV	\$1,620.00	PROMOTION 5/17
6/16/2017	LANDMARK FORD LINCOLN	\$28,983.50	2017 FORD F 2501ft7x2b69hed11920
6/2/2017	LEISURE INTERACTIVE, LLC	\$1,991.05	SER 5/17
6/16/2017	LES SCHWAB TIRE CENTERS	\$1,192.71	TIRES
6/16/2017	LES' COUNTY SANITARY, INC	\$678.54	SER 5/17
6/16/2017	LES' COUNTY SANITARY, INC	\$853.74	SER 5/17
6/16/2017	LES' COUNTY SANITARY, INC	\$1,155.06	SER 5/17
6/23/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
6/30/2017	LOCUMTENENS, COM	\$2,468.96	TELEPSYCH 5/30-5/31/17DE LA ROCHE
6/30/2017	LOCUMTENENS, COM	\$1,920.00	TELEPSYCH 5/25-5/26/17DE LA ROCHE
6/23/2017	LOCUMTENENS, COM	\$2,950.00	TELEPSYCH 5/15-5/17/17DE LA ROCHE
6/16/2017	LOCUMTENENS, COM	\$2,950.00	AS111800 TELEPSYCHDE LA ROCHE
6/16/2017	LOCUMTENENS, COM	\$1,540.00	AS110177 TELEPSYCHDE LA ROCHE
6/16/2017	LOCUMTENENS, COM	\$700.00	AS109837 TELEPSYCHDE LA ROCHE
6/16/2017	LOCUMTENENS, COM	\$2,950.00	AS109784 TELEPSYCHDE LA ROCHE
6/30/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
6/30/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
6/30/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
6/30/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE 1 FIBER-ID 18745
6/30/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
6/30/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
6/30/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
6/30/2017	LS NETWORKS	\$918.90	TAXES,FEES;PUC & ORUNIVERSAL FUND FEES



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6/30/2017	MCDONALD WHOLESAL	\$2,170.92	GROCERIES
6/16/2017	MCDONALD WHOLESAL	\$1,365.89	GROCERIES
6/9/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	JUNE 2017 ALLOTMENT
6/9/2017	MISC. VENDOR	\$500.00	BUDGET
6/21/2017	MUNITOR CONSTRUCTION, LLC	\$16,664.16	NEW BUILDING
6/12/2017	MUNITOR CONSTRUCTION, LLC	\$444,337.10	NEW BUILDING-NB
6/2/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
6/2/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$16,123.99	D/C WITHHOLDINGS
6/9/2017	NORTH BEND SANITATION, INC	\$593.63	GARBAGE PICK UP - NBAMAY 2017
6/16/2017	NORTHWEST NATURAL GAS COMPANY	\$2,186.96	SERVICES 5/17
6/23/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 5/17 OPER FEE
6/23/2017	NORTHWEST NATURAL GAS COMPANY	\$13,784.79	#1555534-5 5/17 O&M
6/23/2017	O'NEIL, C.J. AND COMPANY	\$687.00	REPAIR OF 908 GLASS DOOR
6/9/2017	OMLID & SWINNEY	\$1,240.00	5 YEAR INSPECTION &REPAIRS - NB ANNEX
6/23/2017	ONECARD-US BANK	\$1,132.04	ANIXTER/CLARK-SOFTWARE MA
6/23/2017	ONECARD-US BANK	\$1,800.91	SP*ESAFETY-SUPPLIES
6/23/2017	ONECARD-US BANK	\$2,429.50	PROPAC-SUPPLIES
6/23/2017	ONECARD-US BANK	\$1,235.00	PAYPAL-STORAGE BAGS
6/23/2017	ONECARD-US BANK	\$2,124.00	EC COMPUTER-DVR
6/23/2017	ONECARD-US BANK	\$1,107.15	GRAINGER PH GRANT EBOLA
6/23/2017	ONECARD-US BANK	\$1,350.00	MSU BZ PH ENGINEERING KCI
6/23/2017	ONECARD-US BANK	\$759.98	AMAZON-RADIO TRANSCIVER
6/23/2017	ONECARD-US BANK	\$2,224.99	B&H PHOTO-CAMERA/LENS
6/23/2017	ONECARD-US BANK	\$2,485.67	B&H PHOTO-CAMERA/LENS
6/23/2017	ONECARD-US BANK	\$1,350.00	ONEA/REGISTRATION
6/23/2017	ONECARD-US BANK	\$1,850.57	MISV VENDORS ACT TEAM

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6/23/2017	ONECARD-US BANK	\$2,610.74	VACASA LLC
6/23/2017	ONECARD-US BANK	\$766.94	CASCADE-GAME CAMS
6/2/2017	OR AFSCME COUNCIL 75	\$5,133.00	UNION DUES
6/23/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	SERVICES 5/2017
6/16/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$985.00	OFFIELD EVALUATION
6/16/2017	OR DEPT. OF GEOLOGY	\$964.43	PERMIT RENEWAL 06-0058 2017
6/2/2017	OR DEPT. OF REVENUE	\$862.57	MISC DED
6/12/2017	OR P.E.R.S.	\$502.93	PENSION
6/12/2017	OR P.E.R.S.	\$6,471.15	RHIA
6/12/2017	OR P.E.R.S.	\$139,804.06	PENSION
6/12/2017	OR P.E.R.S.	\$86,908.14	PENSION
6/12/2017	OR P.E.R.S.	\$78,634.81	IAP
6/12/2017	OR P.E.R.S.	\$733.35	PENSION
6/5/2017	OR ST DEPT OF HUMAN RES	\$4,357.75	CHILD SUPPORT
6/30/2017	OR ST DEPT. OF TRANSPORTATION	\$3,901.95	SNOOPER TRUCK RENTAL
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$94,432.32	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$28,854.32	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$110,807.49	MED CONTRIBS
6/2/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
6/23/2017	PACIFIC EMPIRE MOTEL	\$700.00	6/2017 DEPOSIT/RENT
6/9/2017	PACIFIC POWER	\$2,769.51	NB ANNEX-5/3-6/1/17
6/9/2017	PACIFIC POWER	\$3,678.40	COURTHOUSE ELECTRICAL4/28-5/28/17
6/9/2017	PACIFIC POWER	\$840.73	OWEN BLDG ELECTRICAL5/1 - 5/27/17

Period: 12/2017

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

Date: 9/6/2017

6/16/2017	PACIFIC POWER	\$8,071.35	SERVICES 5/17
6/30/2017	PACIFIC POWER	\$589.71	SERVICES 6/17
6/2/2017	PACIFIC POWER	\$669.39	SERVICES 5/17
6/16/2017	PACIFIC POWER	\$647.62	POWER 5/17
6/16/2017	PACIFIC POWER	\$647.63	POWER 5/17
6/16/2017	PACIFIC POWER	\$758.42	SER 5/17
6/9/2017	PACIFIC POWER	\$550.34	ELECTRIC SERVICE TO MAY 20, 2017
6/9/2017	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
6/9/2017	PACIFCSOURCE	\$119,214.54	MEDICAL CONTRIBUTIONS
6/9/2017	PACIFCSOURCE	\$22,488.48	MEDICAL WITHHOLDINGS
6/30/2017	PARKER'S A T V CYCLE	\$734.88	VEH REPAIRS
6/30/2017	PBS ENGINEERING & ENVIRONMENTAL	\$970.00	COOS RIVER TIDE GATES 33
6/16/2017	PETERSON MACHINERY CO	\$731.00	PUMP, BELT, GASKET
6/16/2017	PETERSON MACHINERY CO	\$2,218.51	COQ B/R CLEAN
6/16/2017	PETERSON MACHINERY CO	\$1,948.80	RESTROOM INSTALL
6/30/2017	PETERSON MACHINERY CO	\$6,950.87	EXCAVATOR RENTAL
6/23/2017	PH TECH	\$10,438.26	FEES 6/17 061730
6/28/2017	PH TECH	\$27,366.92	CLAIMS WO20170627PD
6/20/2017	PH TECH	\$91,362.72	CLAIMS WO20170620PD
6/12/2017	PH TECH	\$65,525.22	CLAIMS WO20170613PD
6/7/2017	PH TECH	\$41,573.53	CLAIMS WO20170606PD
6/1/2017	PH TECH	\$22,884.00	CLAIMS WO20170530PD
6/2/2017	PHILLIPS 66 COMPANY	\$812.90	OIL
6/2/2017	POLICE LEGAL SCIENCES, INC	\$892.80	YEARLY SUBSCRIPTION
6/2/2017	POLICE LEGAL SCIENCES, INC	\$547.20	YEARLY SUBSCRIPTION
6/23/2017	PONDEROSA REFORESTATION INC	\$30,315.00	PCT-1-16 #1

Period: 12/2017

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

Date: 9/6/2017

6/16/2017	POWERS CITY OF	\$856.60	SER 5/17
6/2/2017	PROTOCOL SERVICES, INC	\$1,775.00	6/2017 #42592
6/2/2017	PROTOCOL SERVICES, INC	\$693.75	6/2017 #42592 OVER ALLOW
6/30/2017	RANGER POLYGRAPH SERVICE	\$750.00	Polygraphs 06/17
6/9/2017	RANGER POLYGRAPH SERVICE	\$950.00	Polygraphs 05/17
6/23/2017	RATH SECURITY	\$8,038.11	CALL BOXES
6/30/2017	REESE ELECTRIC, INC	\$610.62	REPAIRS PP
6/30/2017	REESE ELECTRIC, INC	\$2,258.73	REPAIR
6/2/2017	RIGHT-OF-WAY ASSOCIATES, INC	\$2,163.00	PE 4/30#20040-140
6/13/2017	SAIF	\$998.78	WORKERS COMP
6/13/2017	SAIF	\$1,330.90	WORKERS COMP
6/13/2017	SAIF	\$930.14	WORKERS COMP
6/13/2017	SAIF	\$9,093.83	WORKERS COMP
6/13/2017	SAIF	\$9,796.81	WORKERS COMP
6/13/2017	SAIF	\$753.14	WORKERS COMP
6/13/2017	SAIF	\$667.05	WORKERS COMP
6/13/2017	SAIF	\$14,627.18	WORKERS COMP
6/13/2017	SAIF	\$903.37	WORKERS COMP
6/13/2017	SAIF	\$1,717.28	WORKERS COMP
6/13/2017	SAIF	\$2,130.33	WORKERS COMP
6/13/2017	SAIF	\$3,308.28	WORKERS COMP
6/13/2017	SAIF	\$697.52	WORKERS COMP
6/13/2017	SAIF	\$2,241.19	WORKERS COMP
6/13/2017	SAIF	\$1,548.39	WORKERS COMP
6/13/2017	SAIF	\$765.70	WORKERS COMP
6/2/2017	SECURE TRANSPORTATION OF OREGON	\$750.00	CLIENT TRANSPORTATION

Period: 12/2017

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

Date: 9/6/2017

6/9/2017	SENTIEROS CONSULTING	\$1,464.00	TRAIL CONTRACTOR PROCUREM
6/16/2017	SENTINEL, THE	\$504.00	SERVICES
6/2/2017	SHELY, BRAD	\$900.00	6/2017
6/16/2017	SMITH MEDICAL PARTNERS	\$946.56	CONTRACEPTIVES PO#170261
6/9/2017	SOUTH COAST OFFICE SUPPLY	\$659.96	2 OFFICE CHAIRS
6/30/2017	SOUTH COAST OFFICE SUPPLY	\$8,117.86	(4) Office Furniture desk
6/16/2017	SOUTHWEST OREGON IPA, INC	\$6,519.00	SECURITY LA CLAIR
6/2/2017	SOUTHWEST OREGON IPA, INC	\$6,187.75	SECURITY 3/2017
6/2/2017	SOUTHWEST OREGON IPA, INC	\$6,360.00	SECURITY 4/2017
6/16/2017	SOUTHWEST OREGON IPA, INC	\$1,450.00	LOCKING MAIL BOX
6/16/2017	STAMP, ANDREW H. PC	\$3,700.00	CONTRACT INV 858
6/19/2017	STANDARD INSURANCE COMPANY	\$503.25	\$5000 LIFE CONTRIBUTIONS
6/19/2017	STANDARD INSURANCE COMPANY	\$7,552.50	LTD/STD/SWC-CONTRIBS
6/19/2017	STANDARD INSURANCE COMPANY	\$4,432.30	WITHHOLDINGS
6/16/2017	STEELE'S UNIVERSAL TIRE	\$1,292.66	TIRE SERVICE
6/16/2017	SYSCO FOOD SERVS OF PORTLAND	\$1,435.72	GROCERIES
6/30/2017	TECHNICAL IMAGING SYSTEMS	\$1,856.79	MICROFILM 2016 LAND RECOR
6/2/2017	TEXAS FREEDOM TRIBUTE	\$8,000.00	CONTRACT SERVICES TRAVELI
6/2/2017	TEXAS FREEDOM TRIBUTE	\$8,000.00	CONTRACT SERVICES TRAVELI
6/2/2017	THE HOUSE, INC	\$2,085.00	6/2017 ALLOTMENT
6/23/2017	THOMAS FEDOR, BS MS	\$3,450.00	FORENSIC CONSULTANT ST V
6/23/2017	TIRE DISPOSAL CO, INC	\$2,281.40	WASTE TIRE RECYCLING
6/9/2017	TYPE4ME LLC	\$1,610.57	TRANSCRIPTION 5.2017
6/30/2017	TYREE OIL, INC	\$2,164.75	BIO DIESEL
6/16/2017	TYREE OIL, INC	\$2,016.03	DIESEL WEEKLY
6/30/2017	TYREE OIL, INC	\$788.81	DIESEL

Period: 12/2017

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

Date: 9/6/2017

6/23/2017	UMPQUA BANK	\$996.88	5/17 ANALYSIS FEESINV#05-17 000666
6/27/2017	UMPQUA BANK	\$867.77	4/17 ANALYSIS FEESINV#04-17 000657
6/7/2017	VAN NESS FELDMAN	\$500.00	LITIGATION FEES
6/23/2017	VERIZON NORTHWEST INC	\$1,931.07	SERVICES 5/17
6/30/2017	VERIZON NORTHWEST INC	\$535.03	Cell phone serv. 05/17
6/16/2017	VERIZON NORTHWEST INC	\$2,134.21	MAY 2017
6/30/2017	VINYL PRODUCTS MFG INC	\$3,460.92	MATTRESSES (24) SHIPPING
6/2/2017	VOYA-STATE OF OREGON PLAN	\$3,360.00	D/C WITHHOLDINGS
6/9/2017	VPC PROPERTIES, INC	\$3,544.24	Rent 06/17
6/30/2017	WALMART COMMUNITY	\$869.78	CLIENT SUPPLY
6/9/2017	WASTE CONNECTIONS	\$70,681.37	HAUL & DISPOSAL MAY 2017
6/30/2017	WATERFALL CLINIC	\$8,286.00	SBHC MAY 2017 BASE FUNDS
6/16/2017	WATERFALL CLINIC	\$9,081.00	MAY 2017 FUNDS - SBHCMH \$4167.00, YF\$4914.00
6/2/2017	WESTERN MERCANTILE AGENCY, INC	\$829.97	MISC DED
6/2/2017	WESTERN MERCANTILE AGENCY, INC	\$691.36	MISC DED
6/30/2017	WILLAMETTE GRAYSTONE, INC	\$514.06	REPAIR
6/30/2017	WILLAMETTE GRAYSTONE, INC	\$522.10	REPAIR
6/23/2017	YOCKIM, RONALD S	\$1,017.00	LEGAL SRVS
6/9/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,284.50	PAREEK P REIMB TRAVEL
6/9/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,095.00	PAREEK P REIMB MEMB DUES
6/2/2017	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$679.93	Oaces Conference
6/9/2017	911 SUPPLY, LLC	\$575.00	UNIFORMS