

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

| Date       | Vendor Name                 | Amount      | Description                     |
|------------|-----------------------------|-------------|---------------------------------|
| 11/3/2017  | ABEL INSURANCE AGENCY       | \$1,116.00  | FUEL TANK INSURANCE             |
| 11/17/2017 | ACF WEST, INC               | \$21,133.44 | HILFIKER WALL                   |
| 11/17/2017 | ADAPT                       | \$7,500.00  | A&D TX 10/17                    |
| 11/17/2017 | ADAPT                       | \$988.20    | JAIL A&D TX 10/17               |
| 11/10/2017 | ADAPT                       | \$14,096.04 | NOV 2017 ALLOTMENT              |
| 11/3/2017  | AFLAC                       | \$4,796.42  | CANCER INS W/H'S                |
| 11/10/2017 | AMERICAN LINEN DIVISION     | \$750.68    | COVERALLS                       |
| 11/3/2017  | AMERICAN TOWER CORPORTATION | \$1,596.50  | TOWER RENTAL 11/17              |
| 11/3/2017  | AMERICAN TOWER CORPORTATION | \$630.25    | TOWER RENTAL 11/17              |
| 11/3/2017  | AMERICAN TOWER CORPORTATION | \$1,472.94  | TOWER RENTAL 11/17              |
| 11/3/2017  | AMERICAN TOWER CORPORTATION | \$978.50    | TOWER RENTAL 11/17              |
| 11/3/2017  | AMERICAN TOWER CORPORTATION | \$902.78    | TOWER RENTAL 11/17              |
| 11/17/2017 | AUTO ADDITIONS, INC         | \$1,406.88  | OUTFITTING -SURFACE PRO         |
| 11/17/2017 | AUTO ADDITIONS, INC         | \$1,406.88  | OUTFITTING -SURFACE PRO         |
| 11/10/2017 | B&V ENTERPRISES             | \$2,599.00  | UTILITY TRAILER, TIRE & LICENSE |
| 11/17/2017 | BANDON CITY LIBRARY         | \$44,311.50 | COLLECTIONS THRU 10/31/17       |
| 11/10/2017 | BARRETT BUSINESS SERVICE    | \$725.00    | PE 10/29/17                     |
| 11/3/2017  | BARRETT BUSINESS SERVICE    | \$771.40    | PE 10/22/17                     |
| 11/10/2017 | BARRETT BUSINESS SERVICE    | \$1,443.85  | PE 10/29/17                     |
| 11/3/2017  | BARRETT BUSINESS SERVICE    | \$1,929.30  | PE 10/22/17                     |
| 11/17/2017 | BARRETT BUSINESS SERVICE    | \$2,850.97  | FLAGGERS PE 10/29               |
| 11/10/2017 | BARRETT BUSINESS SERVICE    | \$2,873.56  | FLAGGERS PE 10/22               |
| 11/3/2017  | BARRETT BUSINESS SERVICE    | \$3,580.49  | FLAGGERS PE 10/15               |
| 11/3/2017  | BARRETT BUSINESS SERVICE    | \$657.60    | FLAGGERS PE 10/1                |

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

| Date       | Vendor Name               | Amount     | Description                                     |
|------------|---------------------------|------------|-------------------------------------------------|
| 11/3/2017  | BARRETT BUSINESS SERVICE  | \$3,583.59 | FLAGGERS PE 10/8                                |
| 11/3/2017  | BARRETT BUSINESS SERVICE  | \$683.70   | SERVICE PE 10/15/17                             |
| 11/17/2017 | BARRETT BUSINESS SERVICE  | \$698.25   | P/E 10/22                                       |
| 11/17/2017 | BARRETT BUSINESS SERVICE  | \$698.25   | P/E 10/15                                       |
| 11/17/2017 | BARRETT BUSINESS SERVICE  | \$1,518.13 | SERVICE PE 10/29/17                             |
| 11/10/2017 | BARRETT BUSINESS SERVICE  | \$1,061.67 | SERVICE PE 10/22/17                             |
| 11/3/2017  | BARRETT BUSINESS SERVICE  | \$950.09   | SERVICE PE 10/15/17                             |
| 11/17/2017 | BARRETT BUSINESS SERVICE  | \$4,603.42 | SERVICE PE 10/29/17                             |
| 11/10/2017 | BARRETT BUSINESS SERVICE  | \$4,694.75 | SERVICE PE 10/22/17                             |
| 11/3/2017  | BARRETT BUSINESS SERVICE  | \$3,229.34 | SERVICE PE 10/15/17                             |
| 11/10/2017 | BAY AREA COPIER CO INC    | \$1,338.03 | COPY CHARGES-VARIOUS OFFI                       |
| 11/17/2017 | BAY AREA COPIER CO INC    | \$764.00   | G3 UNIT                                         |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$1,000.00 | M-57 BEDS (2) 11/17                             |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$500.00   | FIELD SERVIES BED (1) 11/17                     |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$500.00   | CJI - BED (1) 11/1717                           |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$3,630.71 | NOV 2017 ALLOTMENT                              |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$9,520.00 | SEPT 2017                                       |
| 11/10/2017 | BAY AREA FIRST STEP HOUSE | \$3,944.00 | NOV 2017 ALLOTMENT                              |
| 11/3/2017  | BAY AREA HOSPITAL         | \$2,035.25 | SETTLEMENT-EMPLOYEE INJUR                       |
| 11/17/2017 | BB&A ENVIRONMENTAL        | \$5,580.00 | JN SAMPLING EVENTDEQ REQUIREMENT                |
| 11/17/2017 | BB&A ENVIRONMENTAL        | \$4,530.00 | BH SAMPLING/DEQ SPLIT SAMDEQ PERMIT REQUIREMENT |
| 11/17/2017 | BB&A ENVIRONMENTAL        | \$663.00   | BH CLOSURE WORKENVIR MONITOR PLAN WORK          |
| 11/3/2017  | BEND MAILING SERVICES LLC | \$2,479.98 | BALLOT ASSEMBLY 11/17/17                        |
| 11/10/2017 | BI-MART CORPORATION       | \$534.97   | ROSTER 10/2017                                  |

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

| Date       | Vendor Name                  | Amount      | Description                                      |
|------------|------------------------------|-------------|--------------------------------------------------|
| 11/3/2017  | CARSON-DAVIS OIL COMPANY     | \$5,052.86  | CARSON CARDLOCK 9/17                             |
| 11/17/2017 | CDW GOVERNMENT, INC.         | \$1,031.52  | LEVONO COMPUTER W/8GB M                          |
| 11/17/2017 | CDW GOVERNMENT, INC.         | \$742.14    | SURFACE PRO'S                                    |
| 11/17/2017 | CDW GOVERNMENT, INC.         | \$2,990.71  | SURFACE PRO'S                                    |
| 11/10/2017 | CENVEO                       | \$775.75    | WHITE STATEMENT ENVELOPESDAS                     |
| 11/10/2017 | CENVEO                       | \$605.63    | LOCKBOX ENVELOPES                                |
| 11/3/2017  | CEP AMERICA LLC              | \$659.40    | SETTLEMENT-EMPLOYEE INJUR                        |
| 11/3/2017  | CIS TRUST                    | \$6,942.94  | MEDICAL CONTRIBUTIONS                            |
| 11/10/2017 | CLEAN HARBORS ENV SERVICES   | \$4,946.45  | HHW EVENT COSTSSEPTEMBER 23, 2017 EVENT          |
| 11/3/2017  | CLEAN HARBORS ENV SERVICES   | \$629.20    | PACKAGING & DISPOSALFROM HHW EVENTS              |
| 11/10/2017 | COASTAL CENTER, LLC          | \$2,000.00  | SEX OFFENDER TX 11/17                            |
| 11/3/2017  | COASTAL CENTER, LLC          | \$1,539.21  | WO20171024PD                                     |
| 11/3/2017  | COASTAL CENTER, LLC          | \$626.28    | CLAIMS 4/17-9/17                                 |
| 11/3/2017  | COASTAL CENTER, LLC          | \$2,188.87  | WO20171003PD                                     |
| 11/17/2017 | COASTAL PAPER & SUPPLY INC   | \$987.26    | TRASH LINERS, PAPER TOWELTOILET PAPER-COURTHOUSE |
| 11/17/2017 | COASTAL PAPER & SUPPLY INC   | \$533.76    | MISC SUPPLIES                                    |
| 11/10/2017 | COLUMBIA CARE SERVICES, INC  | \$34,800.00 | NOV 2017 #58485                                  |
| 11/10/2017 | COLUMBIA CARE SERVICES, INC  | \$1,238.76  | SE 30 PSRB 10/17                                 |
| 11/10/2017 | COLUMBIA CARE SERVICES, INC  | \$7,922.21  | NOV 2017 #58486                                  |
| 11/10/2017 | COLUMBIA CARE SERVICES, INC  | \$2,500.00  | RAP 10/2017 #57940                               |
| 11/10/2017 | COLUMBIA CARE SERVICES, INC  | \$7,922.21  | OCT 2017 #57254                                  |
| 11/17/2017 | COMFORT FLOW HEATING, ET.AL. | \$1,333.79  | REPAIRS                                          |
| 11/10/2017 | CONMED, INC                  | \$49,930.00 | SERVICES 12/17                                   |
| 11/10/2017 | CONMED, INC                  | \$1,534.00  | CAPPED EXPENSES                                  |

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

| Date       | Vendor Name                         | Amount       | Description                               |
|------------|-------------------------------------|--------------|-------------------------------------------|
| 11/17/2017 | COOS BAY CITY LIBRARY               | \$149,810.04 | COLLECTIONS THRU 10/31/17                 |
| 11/17/2017 | COOS BAY CITY LIBRARY               | \$236,999.33 | FIRST INSTALLMENT/ESO                     |
| 11/17/2017 | COOS BAY/NORTH BEND WATER BD.       | \$596.01     | SER 10/17                                 |
| 11/17/2017 | COOS COUNTY ROAD DEPT               | \$755.37     | REPAIR/MAINT                              |
| 11/17/2017 | COOS COUNTY ROAD DEPT               | \$2,912.01   | SER 9/17                                  |
| 11/10/2017 | COOS COUNTY ROAD DEPT               | \$990.56     | FUEL/MAIN VEHICLES 09/17                  |
| 11/3/2017  | COOS COUNTY ROAD DEPT               | \$1,993.66   | EXCAVATOR/SIGNS/ROCKSEPTEMBER             |
| 11/3/2017  | COOS COUNTY ROAD DEPT EMP ASSOC     | \$816.00     | UNION DUES                                |
| 11/3/2017  | COOS COUNTY SHERIFF'S ASSOC         | \$5,412.00   | UNION DUES                                |
| 11/3/2017  | COOS COUNTY TOURISM WORKGROUP       | \$172,351.56 | QE 9/17 BANDON DUNES ASMT                 |
| 11/17/2017 | COOS COUNTY TREASURER               | \$15,831.94  | FY18 TAX/ASMT ADVANCED                    |
| 11/17/2017 | COQUILLE CITY LIBRARY               | \$45,142.62  | COLLECTIONS THRU 10/31/17                 |
| 11/17/2017 | COQUILLE CITY OF                    | \$1,050.82   | WATER/SEWER-CTHSE9/15-10/16/17            |
| 11/10/2017 | COQUILLE CITY OF                    | \$3,320.02   | SERVICES 10/17                            |
| 11/3/2017  | COQUILLE VALLEY FITNESS CENTER, INC | \$542.00     | FITNESS CENTER DEDUCTIONS                 |
| 11/10/2017 | CORE BUSINESS SERVICES              | \$645.00     | PROGRESS BILLING #25042                   |
| 11/3/2017  | CROP PRODUCTION SERVICES, INC       | \$3,650.00   | GARLON                                    |
| 11/10/2017 | DATASPEC INC                        | \$798.00     | VETRASPEC ANNUAL FEE                      |
| 11/3/2017  | DAVID EVANS & ASSOCIATES, INC.      | \$14,588.71  | S COOS RIVER LN MP 3.3 -4                 |
| 11/3/2017  | DAVID EVANS & ASSOCIATES, INC.      | \$15,889.65  | E BEAVER HILL SLIDE 6                     |
| 11/17/2017 | DLB CONSTRUCTION INC                | \$9,978.00   | BOOTH CONCRETE POURPRIOR TO BUILDING/PAVE |
| 11/17/2017 | DORA PUBLIC LIBRARY                 | \$7,158.32   | COLLECTIONS THRU 10/31/17                 |
| 11/10/2017 | DOUGLAS FAST NET                    | \$681.86     | INTRANET LA CLAIR 11/17PRORATE OCT        |
| 11/3/2017  | EFILE CABINET                       | \$516.68     | LICENSE FY 17-18                          |

Period: 05/2018

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

Date: 12/7/2017

| Date       | Vendor Name                     | Amount      | Description                             |
|------------|---------------------------------|-------------|-----------------------------------------|
| 11/3/2017  | EFILE CABINET                   | \$516.66    | 11/18/2017-11/17/2018EFILE SUBSCRIPTION |
| 11/17/2017 | EFILE CABINET                   | \$516.66    | 1 YEAR MAINTENANCE PLAN                 |
| 11/3/2017  | EMPLOYMENT DEPT--TAX--47100     | \$2,543.41  | 09/17 UNEMPLOYMENT                      |
| 11/3/2017  | EMPLOYMENT DEPT--TAX--47100     | \$1,290.90  | 09/17 UNEMPLOYMENT                      |
| 11/17/2017 | ENVIRO-CLEAN EQUIPMENT, INC     | \$2,280.00  | BROOM                                   |
| 11/17/2017 | EVERBRIDGE INC                  | \$15,600.00 | NOTIFICATION SOFTWARE                   |
| 11/3/2017  | FARWEST TIRE INC                | \$963.92    | TIRE SERVICE                            |
| 11/17/2017 | FARWEST TIRE INC                | \$1,419.37  | TIRE SERVICE                            |
| 11/3/2017  | FARWEST TIRE INC                | \$1,824.65  | TIRE SERVICE                            |
| 11/3/2017  | FEDERATION OF OREGON PAR & PROB | \$600.00    | UNION DUES                              |
| 11/3/2017  | FRED MEYER                      | \$847.60    | PIF PREPAID VISA                        |
| 11/3/2017  | FRONTIER                        | \$5,912.60  | LOCAL/LONG DISTANCE SERVI               |
| 11/10/2017 | FRONTIER                        | \$736.79    | SERVICES 10/17                          |
| 11/10/2017 | GOLD COAST TRUCK REPAIR         | \$741.95    | PARTS                                   |
| 11/3/2017  | GOLD COAST TRUCK REPAIR         | \$3,467.30  | SWITCH, LAMP, BRAKES, POWERHEAD         |
| 11/17/2017 | GOLDER'S BAY AREA NAPA          | \$3,460.53  | PARTS                                   |
| 11/17/2017 | HARMONY ESTATES RCF             | \$1,286.47  | NOV 2017                                |
| 11/3/2017  | HARMONY ESTATES RCF             | \$1,286.47  | OCT 2017                                |
| 11/17/2017 | HOMETOWN HARDWARE               | \$1,356.75  | FLASHING                                |
| 11/17/2017 | HOMETOWN HARDWARE               | \$1,430.85  | PIPE                                    |
| 11/3/2017  | HRA VEBA TRUST                  | \$750.00    | VEBA BENEFIT                            |
| 11/3/2017  | HRA VEBA TRUST                  | \$1,700.00  | VEBA BENEFIT                            |
| 11/3/2017  | IFOCUS CONSULTING INC           | \$10,000.00 | ADVANCE CONSULTING SERV                 |
| 11/3/2017  | ING LIFE INSURANCE & ANNUITY CO | \$920.00    | D/C BENEFIT                             |

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

| Date       | Vendor Name                     | Amount       | Description                               |
|------------|---------------------------------|--------------|-------------------------------------------|
| 11/3/2017  | ING LIFE INSURANCE & ANNUITY CO | \$9,998.88   | D/C WITHHOLDINGS                          |
| 11/10/2017 | JAMES K. HILL TRUCKING, LLC     | \$4,687.50   | HIRED TRUCKING                            |
| 11/3/2017  | JIMMY HILL JR TRUCKING          | \$3,750.00   | HIRED TRUCKING                            |
| 11/10/2017 | KINCHELOE & SONS, INC           | \$5,669.00   | ROCK                                      |
| 11/17/2017 | KNIFE RIVER MATERIALS           | \$1,742.83   | ROCK                                      |
| 11/17/2017 | KNIFE RIVER MATERIALS           | \$23,545.48  | ASPHALT                                   |
| 11/10/2017 | KNIFE RIVER MATERIALS           | \$64,249.66  | ASPHALT                                   |
| 11/3/2017  | KNIFE RIVER MATERIALS           | \$184,142.16 | ASPHALT                                   |
| 11/17/2017 | KNIFE RIVER MATERIALS           | \$730,652.11 | 2017 COOS COUNTY PAVING PROJECT           |
| 11/3/2017  | KNIFE RIVER MATERIALS           | \$70,827.86  | N CENTRAL & 10TH STREET REPAIR            |
| 11/17/2017 | KNIFE RIVER MATERIALS           | \$6,572.62   | E-WASTE AREA REPAVING                     |
| 11/17/2017 | KNIFE RIVER MATERIALS           | \$15,865.45  | CLOSURE PAVING WORKLOADING AREA/EXIT AREA |
| 11/10/2017 | KVAL-TV                         | \$1,620.00   | PROMO 10/17 #673286-1                     |
| 11/3/2017  | L N CURTIS & SONS               | \$3,044.02   | UNIFORMS                                  |
| 11/17/2017 | LAKESIDE CITY LIBRARY           | \$10,489.29  | COLLECTIONS THRU 10/31/17                 |
| 11/10/2017 | LEEP, ROLLAND                   | \$1,000.00   | FIELD USE                                 |
| 11/17/2017 | LEISURE INTERACTIVE, LLC        | \$5,066.79   | SER 10/17                                 |
| 11/10/2017 | LES SCHWAB TIRE CENTERS         | \$1,192.74   | TIRES                                     |
| 11/10/2017 | LES SCHWAB TIRE CENTERS         | \$752.56     | SERVICES                                  |
| 11/17/2017 | LEXIPOL LLC                     | \$3,124.00   | FY 17-18 SUBSCRIPTION                     |
| 11/3/2017  | LINDSAY HART, LLP               | \$5,000.00   | FEDERAL LEGISLATIVE REPRE                 |
| 11/10/2017 | LOCUMTENENS, COM                | \$6,172.40   | TELEPSYCH 102-10/06/17                    |
| 11/3/2017  | LOCUMTENENS, COM                | \$5,850.00   | TELEPSYCH 9/25-9/29/17                    |
| 11/3/2017  | MALLORY SAFETY & SUPPLY LLC     | \$1,234.58   | SAFETY EQUIPMENT                          |

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

| Date       | Vendor Name                       | Amount       | Description               |
|------------|-----------------------------------|--------------|---------------------------|
| 11/10/2017 | MARCA TRUCKING & EXCAVATING       | \$2,400.00   | HIRED TRUCKING            |
| 11/3/2017  | MARCA TRUCKING & EXCAVATING       | \$3,675.00   | HIRED TRUCKING            |
| 11/10/2017 | MCDONALD WHOLESALE                | \$742.00     | GROCERIES                 |
| 11/3/2017  | MCDONALD WHOLESALE                | \$825.90     | GROCERIES                 |
| 11/3/2017  | MCDONALD WHOLESALE                | \$525.90     | GROCERIES                 |
| 11/17/2017 | MCGOWNE IRONWORKS, INC            | \$1,169.76   | JAIL CELL REPAIRS         |
| 11/17/2017 | MED-TECH RESOURCE INC             | \$521.27     | FIRE EXTINGUISHERS        |
| 11/10/2017 | MENTAL HEALTH ASSOC OF S/W OREGON | \$26,838.88  | NOV 2017 ALLOTMENT        |
| 11/21/2017 | MUNITOR CONSTRUCTION, LLC         | \$321,560.14 | NB-NEW BUILDING           |
| 11/17/2017 | MYRTLE POINT CITY OF              | \$31,208.35  | COLLECTIONS THRU 10/31/17 |
| 11/3/2017  | NATIONWIDE RETIREMENT SOLUTIONS   | \$1,380.00   | D/C BENEFIT               |
| 11/3/2017  | NATIONWIDE RETIREMENT SOLUTIONS   | \$19,818.19  | D/C WITHHOLDINGS          |
| 11/17/2017 | NEWMAN TRAFFIC SIGNS              | \$10,194.00  | SIGNS                     |
| 11/10/2017 | NORTH BEND MEDICAL CENTER         | \$863.00     | PRE EMPLOYMENT SCREENING  |
| 11/17/2017 | NORTH BEND PUBLIC LIBRARY         | \$101,319.70 | COLLECTIONS THRU 10/31/17 |
| 11/17/2017 | NORTHWEST NATURAL GAS COMPANY     | \$2,382.16   | SERVICES 10/17            |
| 11/24/2017 | ONECARD-US BANK                   | \$515.20     | COMFORT SUITES-LODGING    |
| 11/24/2017 | ONECARD-US BANK                   | \$522.96     | DRIFTWOOD-LODGING         |
| 11/24/2017 | ONECARD-US BANK                   | \$546.57     | AMAZON-BBQ GRILL          |
| 11/24/2017 | ONECARD-US BANK                   | \$610.00     | COOS BAY CHAPEL-EXUMATION |
| 11/24/2017 | ONECARD-US BANK                   | \$526.88     | VERIZON-CELL PHONES       |
| 11/24/2017 | ONECARD-US BANK                   | \$565.08     | HOTEL INDIGO              |
| 11/24/2017 | ONECARD-US BANK                   | \$565.08     | HOTEL INDIGO              |
| 11/24/2017 | ONECARD-US BANK                   | \$545.49     | AMAZON                    |

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

| Date       | Vendor Name                       | Amount       | Description                          |
|------------|-----------------------------------|--------------|--------------------------------------|
| 11/24/2017 | ONECARD-US BANK                   | \$962.85     | AMAZON                               |
| 11/24/2017 | ONECARD-US BANK                   | \$503.17     | GALLS-BACKPACKS                      |
| 11/24/2017 | ONECARD-US BANK                   | \$699.94     | ADORAMA-WIRELESS SYSTEM              |
| 11/24/2017 | ONECARD-US BANK                   | \$678.74     | TREETOP-BIKE RACK                    |
| 11/24/2017 | ONECARD-US BANK                   | \$816.00     | TRACKING PROD INC/SERVICE            |
| 11/24/2017 | ONECARD-US BANK                   | \$885.30     | HOUZZ                                |
| 11/24/2017 | ONECARD-US BANK                   | \$1,055.30   | AMAZON                               |
| 11/24/2017 | ONECARD-US BANK                   | \$961.30     | KATOM                                |
| 11/24/2017 | ONECARD-US BANK                   | \$856.80     | BISONOFFICE                          |
| 11/24/2017 | ONECARD-US BANK                   | \$824.53     | AMAZON                               |
| 11/24/2017 | ONECARD-US BANK                   | \$939.25     | AMAZON                               |
| 11/24/2017 | ONECARD-US BANK                   | \$521.29     | AMAZON                               |
| 11/24/2017 | ONECARD-US BANK                   | \$1,727.98   | MISC VENDORS ACT TEAM                |
| 11/24/2017 | ONECARD-US BANK                   | \$604.00     | PARKSIDE HOTEL                       |
| 11/3/2017  | OR AFSCME COUNCIL 75              | \$5,560.17   | UNION DUES                           |
| 11/3/2017  | OR DEPT. OF CORRECTIONS           | \$540.00     | SHUTTER CREEK INMATE CREWBEAVER HILL |
| 11/3/2017  | OR DEPT. OF ENVIRONMENTAL QUALITY | \$1,555.00   | AIR QUALITY PERMIT                   |
| 11/21/2017 | OR DEPT. OF HUMAN SERVICES        | \$35,000.00  | TCM MATCH PREPAYMENT                 |
| 11/17/2017 | OR DEPT. OF HUMAN SERVICES        | \$12,083.49  | MAC MATCH QE 9/30/17                 |
| 11/17/2017 | OR DEPT. OF HUMAN SERVICES        | \$7,532.56   | MAC MATCH QE 9/30/17                 |
| 11/10/2017 | OR LOCK & ACCESS                  | \$1,816.44   | REPAIRS                              |
| 11/9/2017  | OR P.E.R.S.                       | \$6,267.19   | RHIA                                 |
| 11/9/2017  | OR P.E.R.S.                       | \$161,094.03 | PENSION                              |
| 11/9/2017  | OR P.E.R.S.                       | \$117,809.61 | PENSION                              |



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

| Date       | Vendor Name                     | Amount       | Description                     |
|------------|---------------------------------|--------------|---------------------------------|
| 11/9/2017  | OR P.E.R.S.                     | \$81,717.65  | IAP                             |
| 11/1/2017  | OR ST DEPT OF HUMAN RES         | \$3,548.75   | CHILD SUPPORT                   |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$95,743.88  | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$3,934.68   | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$23,608.08  | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$4,087.29   | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$1,335.93   | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$110,807.49 | MED CONTRIBS                    |
| 11/3/2017  | OR TEAMSTER EMPLOYERS TRST      | \$13,115.60  | MED CONTRIBS                    |
| 11/3/2017  | OR UNIVERSITY OF                | \$719.76     | FORENSIC ANTHROPOLOGY SER       |
| 11/3/2017  | PACIFIC CORRUGATED PIPE CO      | \$7,739.06   | 72" CULVERT                     |
| 11/17/2017 | PACIFIC POWER                   | \$3,671.32   | COURTHOUSE 9/25-10/24/17        |
| 11/17/2017 | PACIFIC POWER                   | \$3,315.06   | NB ANNEX-9/29-10/31/17          |
| 11/17/2017 | PACIFIC POWER                   | \$933.31     | OWEN BLDG 9/28-10/25/17         |
| 11/10/2017 | PACIFIC POWER                   | \$7,303.31   | SERVICES 10/17                  |
| 11/10/2017 | PACIFIC POWER                   | \$647.62     | POWER 10/17                     |
| 11/10/2017 | PACIFIC POWER                   | \$647.63     | POWER 10/17                     |
| 11/17/2017 | PACIFIC POWER                   | \$785.27     | SER 10/17                       |
| 11/3/2017  | PACIFIC POWER                   | \$536.80     | SERVICE                         |
| 11/17/2017 | PACIFCSOURCE                    | \$142,314.54 | MEDICAL CONTRIBUTIONS           |
| 11/17/2017 | PACIFCSOURCE                    | \$20,589.24  | MEDICAL WITHHOLDINGS            |
| 11/3/2017  | PBS ENGINEERING & ENVIRONMENTAL | \$660.00     | DANIELS CREEK FAILURE MP5       |
| 11/3/2017  | PBS ENGINEERING & ENVIRONMENTAL | \$4,631.25   | BRIDGE MITIGATION MONITORING 30 |
| 11/3/2017  | PBS ENGINEERING & ENVIRONMENTAL | \$1,051.02   | SALMON GULCH CULVERT            |

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

| Date       | Vendor Name                     | Amount      | Description                                 |
|------------|---------------------------------|-------------|---------------------------------------------|
| 11/3/2017  | PBS ENGINEERING & ENVIRONMENTAL | \$850.00    | PE 9/29 GLEN AIKEN CR00090026.017-51        |
| 11/3/2017  | PBS ENGINEERING & ENVIRONMENTAL | \$3,185.66  | PE 9/29 CONSENT DECREE00090026.009-79       |
| 11/17/2017 | PETERSON MACHINERY CO           | \$538.40    | PAD, SHIM                                   |
| 11/22/2017 | PH TECH                         | \$39,680.89 | CLAIMS WO20171128PD                         |
| 11/21/2017 | PH TECH                         | \$56,666.67 | CLAIMS WO20171121PD                         |
| 11/14/2017 | PH TECH                         | \$42,612.68 | CLAIMS WO20171114PD                         |
| 11/7/2017  | PH TECH                         | \$38,194.22 | CLAIMS WO20171107PD                         |
| 11/17/2017 | PORIOR ENGINEERING LLC          | \$860.00    | WATER QUALITY PLAN - SCHUMACHER             |
| 11/17/2017 | POSTMASTER                      | \$500.00    | POSTAGE DUE-ACCT 311928COQUILLE POST OFFICE |
| 11/17/2017 | POWERS CITY OF                  | \$11,642.22 | COLLECTIONS THRU 10/31/17                   |
| 11/3/2017  | PRESTIGE PROPERTY MANAGEMENT    | \$1,500.00  | UNION NOV 2017 RENT                         |
| 11/3/2017  | PROTOCOL SERVICES, INC          | \$1,875.00  | CRISIS LINE 10/17                           |
| 11/3/2017  | PROTOCOL SERVICES, INC          | \$1,007.25  | OVER ALLOWANCE 9/17                         |
| 11/10/2017 | R&I TRUCKING, LLC               | \$2,287.50  | HIRED TRUCKING                              |
| 11/10/2017 | RANGER POLYGRAPH SERVICE        | \$1,200.00  | POLYGRAPHS 10/17                            |
| 11/10/2017 | S/NIPPED                        | \$610.00    | SPAY/NEUTER                                 |
| 11/10/2017 | SAFETY-KLEEN CORP               | \$1,923.30  | SOLVENT CLEANER                             |
| 11/10/2017 | SAIF                            | \$1,088.19  | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$1,421.79  | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$881.03    | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$8,641.16  | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$10,882.52 | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$543.75    | WORKERS COMP                                |
| 11/10/2017 | SAIF                            | \$839.14    | WORKERS COMP                                |

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

| Date       | Vendor Name                     | Amount      | Description                       |
|------------|---------------------------------|-------------|-----------------------------------|
| 11/10/2017 | SAIF                            | \$14,927.14 | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$1,159.67  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$2,156.54  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$548.97    | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$795.83    | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$1,872.22  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$3,834.00  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$728.23    | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$2,413.42  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$1,448.89  | WORKERS COMP                      |
| 11/10/2017 | SAIF                            | \$788.23    | WORKERS COMP                      |
| 11/10/2017 | SENTIEROS CONSULTING            | \$599.00    | BIKE TRAIL INV 1276               |
| 11/3/2017  | SHELY, BRAD                     | \$900.00    | NOV 17 RENT                       |
| 11/17/2017 | SOUTH COAST AG                  | \$650.00    | REPAIR                            |
| 11/3/2017  | SOUTH COAST DEVELOPMENT COUNCIL | \$15,000.00 | FY18 IND DVLP DISTRIBUTNINV#363   |
| 11/10/2017 | SOUTH COAST OFFICE SUPPLY       | \$8,218.94  | (4) DESK UNITS W/DRAWERS          |
| 11/3/2017  | SOUTHWEST OREGON IPA, INC       | \$7,049.00  | SECURITY 9/17                     |
| 11/10/2017 | STEELE'S UNIVERSAL TIRE         | \$3,140.00  | TIRE SERVICE                      |
| 11/17/2017 | SUPERION                        | \$3,856.32  | FINANCIAL SERV NOV 2017INV 145774 |
| 11/17/2017 | TEC EQUIPMENT, INC              | \$853.73    | PARTS                             |
| 11/10/2017 | THE HOUSE, INC                  | \$2,125.00  | BEDS (5) 11/17                    |
| 11/3/2017  | THE STANDARD INS                | \$509.85    | \$5000 LIFE CONTRIBUTIONS         |
| 11/14/2017 | THE STANDARD INS                | \$509.85    | \$5000 LIFE CONTRIBUTIONS         |
| 11/13/2017 | THE STANDARD INS                | \$508.20    | \$5000 LIFE CONTRIBUTIONS         |

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

| Date       | Vendor Name                        | Amount       | Description                      |
|------------|------------------------------------|--------------|----------------------------------|
| 11/3/2017  | THE STANDARD INS                   | \$7,700.15   | LTD/STD/SWC-CONTRIBS             |
| 11/14/2017 | THE STANDARD INS                   | \$7,700.15   | LTD/STD/SWC-CONTRIBS             |
| 11/13/2017 | THE STANDARD INS                   | \$7,548.70   | LTD/STD/SWC-CONTRIBS             |
| 11/3/2017  | THE STANDARD INS                   | \$4,553.25   | WITHHOLDINGS                     |
| 11/14/2017 | THE STANDARD INS                   | \$4,553.25   | WITHHOLDINGS                     |
| 11/13/2017 | THE STANDARD INS                   | \$4,544.77   | WITHHOLDINGS                     |
| 11/17/2017 | TIRE DISPOSAL CO, INC              | \$1,191.30   | WASTE TIRE RECYCLINGOCTOBER 2017 |
| 11/10/2017 | TOWER MOTOR COMPANY                | \$1,377.61   | PARTS                            |
| 11/10/2017 | TYPE4ME LLC                        | \$1,642.81   | TRANSCRPT 10/2017                |
| 11/3/2017  | TYREE OIL, INC                     | \$18,049.09  | GAS                              |
| 11/29/2017 | US BANK                            | \$167,750.00 | GENERAL OBLIGATION BONDS         |
| 11/10/2017 | VERIZON NORTHWEST INC              | \$1,089.96   | CELL PHONES                      |
| 11/17/2017 | VERIZON NORTHWEST INC              | \$523.94     | CELL SVC 10/2017                 |
| 11/10/2017 | VERIZON NORTHWEST INC              | \$535.87     | CELL PHONE SVS 09/17             |
| 11/3/2017  | VOYA-STATE OF OREGON PLAN          | \$7,400.00   | D/C WITHHOLDINGS                 |
| 11/10/2017 | VPC PROPERTIES, INC                | \$3,564.24   | RENT SUITE A&D 11/17             |
| 11/10/2017 | WASTE CONNECTIONS                  | \$65,294.98  | DISPOSAL & HAULINGOCTOBER 2017   |
| 11/10/2017 | WEGFERD PUBLICATIONS               | \$812.00     | ENVELOPES                        |
| 11/17/2017 | YELLOW CAB TAXI                    | \$1,010.00   | OCT 2017 PSRB                    |
| 11/10/2017 | YOCKIM, RONALD S                   | \$620.00     | LEGAL SRVS                       |
| 11/3/2017  | 1-VETERAN'S OFFICE - VAR EMPLOYEES | \$860.96     | MAY-TRAINING & TRAVEL            |