

Period: 08/2017

Coos County Expenses of \$500 or Greater

Date: 3/6/2017

Date	Vendor Name	Amount	Description
2/10/2017	ADAPT	\$7,500.00	A&D TX 01/177
2/10/2017	ADAPT	\$594.00	Jail Groups 01/177
2/3/2017	ADAPT	\$7,500.00	A&D TAX 12/16
2/10/2017	ADAPT	\$16,571.95	ALLOTMENT 2.2017
2/10/2017	ADMIN ARSENAL INC	\$1,800.00	RENEWAL OF SOFTWAREDEPLOYMENT TOOL
2/3/2017	AFLAC	\$4,500.21	CANCER INS W/H'S
2/10/2017	AMERICAN LINEN DIVISION	\$682.60	COVERALLS
2/10/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL 2/17
2/10/2017	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL 2/17
2/10/2017	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL 2/17
2/10/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL 2/17
2/10/2017	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL 2/17
2/10/2017	A3 TELECOM, INC	\$2,838.60	RENEWAL OF MTS SWACALL ACCTG PROGRAM
2/17/2017	BARRETT BUSINESS SERVICE	\$2,162.13	PE 2/5/17
2/17/2017	BARRETT BUSINESS SERVICE	\$638.40	PE 1/29/17
2/17/2017	BARRETT BUSINESS SERVICE	\$2,201.48	PE 1/29/17
2/10/2017	BARRETT BUSINESS SERVICE	\$3,096.57	PE 1/22/17
2/3/2017	BARRETT BUSINESS SERVICE	\$1,226.70	EXTRA HELP IN ELECTIONS
2/17/2017	BARRETT BUSINESS SERVICE	\$1,997.46	FLAGGERS PE 1/29
2/10/2017	BARRETT BUSINESS SERVICE	\$1,298.76	FLAGGERS PE 1/22
2/3/2017	BARRETT BUSINESS SERVICE	\$2,046.78	FLAGGERS PE 1/15
2/3/2017	BARRETT BUSINESS SERVICE	\$846.66	FLAGGERS PE 1/08
2/24/2017	BARRETT BUSINESS SERVICE	\$1,648.62	SERVICE PE 2/05/17
2/17/2017	BARRETT BUSINESS SERVICE	\$743.04	SERVICE PE 1/29/17

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2/10/2017	BARRETT BUSINESS SERVICE	\$580.50	TEMP SVC PE 1/29/17KNIGHT
2/3/2017	BARRETT BUSINESS SERVICE	\$626.94	SERVICES PE 01/15/17
2/3/2017	BARRETT BUSINESS SERVICE	\$550.00	PD END 1/15/17
2/24/2017	BARRETT BUSINESS SERVICE	\$1,981.95	SERVICE PE 2/05/17
2/17/2017	BARRETT BUSINESS SERVICE	\$2,158.25	SERVICE PE 1/29/17
2/10/2017	BARRETT BUSINESS SERVICE	\$1,710.81	TEMP SVC PE 1/29/17
2/3/2017	BARRETT BUSINESS SERVICE	\$2,283.75	SERVICES PE 01/15/17
2/24/2017	BARRETT BUSINESS SERVICE	\$4,725.87	SERVICE PE 2/05/17
2/24/2017	BARRETT BUSINESS SERVICE	\$1,060.71	SERVICE PE 1/29/17
2/17/2017	BARRETT BUSINESS SERVICE	\$4,377.27	SERVICE PE 1/29/17
2/17/2017	BARRETT BUSINESS SERVICE	\$789.12	SERVICE PE 1/22/17
2/10/2017	BARRETT BUSINESS SERVICE	\$4,796.48	TEMP SVC PE 1/29/17
2/3/2017	BARRETT BUSINESS SERVICE	\$4,182.04	SERVICES PE 01/15/17
2/3/2017	BARRETT BUSINESS SERVICE	\$879.55	SERVICES PE 01/15/17
2/3/2017	BAY AREA COPIER CO INC	\$576.00	Maint. agreement LW426
2/10/2017	BAY AREA COPIER CO INC	\$1,185.07	COPY CHARGES-VARIOUS OFFI
2/24/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-FEB 2017
2/24/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-FEB 2017
2/24/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-FEB 2017
2/24/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-FEB 2017
2/24/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-FEB 2017
2/10/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services - bed 02/17
2/10/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 02/177
2/10/2017	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 02/177
2/17/2017	BAY AREA FIRST STEP HOUSE	\$2,880.00	CHECK #202479 REISSUED
2/24/2017	BAY AREA FIRST STEP HOUSE	\$9,400.00	DEC 2016

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2/10/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 2.2017
2/10/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	ALLOTMENT 2.2017
2/10/2017	BI-MART CORPORATION	\$717.35	1/2017 ROSTER
2/3/2017	BLUE SKY TREE SRVC & PRESERVATION	\$1,984.00	REMOVING & TRIMMING TREE
2/3/2017	BLUE SKY TREE SRVC & PRESERVATION	\$1,216.00	REMOVING & TRIMMING TREE
2/10/2017	BOB BARKER COMPANY	\$673.20	UNIFORMS
2/3/2017	BUREAU OF LABOR AND INDUSTRIES	\$718.68	E BEAVER HILL PROJECT - KRM
2/17/2017	BUREAU OF LABOR AND INDUSTRIES	\$3,282.52	PUBLIC WORKS FEE
2/17/2017	CARSON-DAVIS OIL COMPANY	\$9,160.12	CARDLOCK 1/17
2/10/2017	CARSON-DAVIS OIL COMPANY	\$715.07	FUEL 1/6 - 1/31/17
2/17/2017	CDW GOVERNMENT, INC.	\$1,317.00	WARRANTY FOR 6 MS TABLETS
2/17/2017	CDW GOVERNMENT, INC.	\$8,681.34	6 MS PRO 4 TABLETS
2/17/2017	CDW GOVERNMENT, INC.	\$8,681.34	6 MS PRO 4 TABLETS
2/17/2017	CDW GOVERNMENT, INC.	\$1,317.00	WARRANTY FOR 6 MS TABLETS
2/17/2017	CDW GOVERNMENT, INC.	\$1,906.44	MONITOR REPLACEMENTS
2/17/2017	CDW GOVERNMENT, INC.	\$1,906.44	MONITOR REPLACEMENTS
2/17/2017	CDW GOVERNMENT, INC.	\$556.37	IP POLYCOM CONF PHONE
2/17/2017	CDW GOVERNMENT, INC.	\$556.37	IP POLYCOM CONF PHONE
2/3/2017	CDW GOVERNMENT, INC.	\$1,900.14	6 HP CHROMEBOOKS
2/24/2017	CELLEBRITE USA INC	\$3,400.00	SERVICES
2/24/2017	CENTRAL LINCOLN P.U.D.	\$856.79	SER 1/17
2/10/2017	CENTRAL LINCOLN P.U.D.	\$500.78	SER 1/17
2/17/2017	CENTRAL LINCOLN P.U.D.	\$1,561.49	SER 1/17
2/17/2017	CENTRIC ELEVATOR CORP OF OREGON	\$1,176.00	REPLACE ROLLER ON NBELEVATOR CAR
2/3/2017	CFE-LLC ELECTRICAL CONTRACTING	\$696.00	CONDUIT WORK
2/10/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 1/17

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2/3/2017	CIS TRUST	\$6,387.16	MEDICAL CONTRIBUTIONS
2/10/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 02/17
2/24/2017	COASTAL CENTER, LLC	\$1,264.00	JANUARY 2017 BILLING
2/17/2017	COASTAL PAPER & SUPPLY INC	\$747.47	PAPER TOWELS; SOAP; TRASHLINERS; TOILET PAPER-COQ
2/6/2017	COASTAL PAPER & SUPPLY INC	\$576.58	SUPPLIES
2/3/2017	COLUMBIA CARE SERVICES, INC	\$500.00	FEB 2017
2/3/2017	COLUMBIA CARE SERVICES, INC	\$32,480.00	CRISIS BEDS 2/17
2/24/2017	COLUMBIA CARE SERVICES, INC	\$1,260.95	PSRB 1/17
2/3/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 2/17
2/10/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP JAN 2017
2/10/2017	COLUMBIA RIVER CONTRACTORS INC	\$9,160.00	GUARDRAIL REPAIRS - W CENTRAL
2/10/2017	COLUMBIA RIVER CONTRACTORS INC	\$690.00	GUARDRAIL REPAIRS -FAIRVIEW
2/10/2017	COMFORT FLOW HEATING, ET.AL.	\$569.47	REPAIRS
2/17/2017	CONMED, INC	\$49,930.00	MEDICAL SERVICES 3/17
2/10/2017	COOS BAY CITY OF	\$8,512.93	DIRECTOR
2/3/2017	COOS BAY MARINE SERVICE	\$1,322.99	BOAT REPAIRS
2/10/2017	COOS BAY/NORTH BEND WATER BD.	\$668.33	SER 1/17
2/17/2017	COOS COUNTY AREA TRANSIT SERVICE	\$564.75	CJI - Bus passes
2/10/2017	COOS COUNTY AREA TRANSIT SERVICE	\$83,827.00	FY17 Q1 #30468 OPERATINGCJ2015-000410 #20.509
2/3/2017	COOS COUNTY AREA TRANSIT SERVICE	\$79,945.00	FY17 Q1 #30755 OPERATINGCJ2015-000508 #20.513
2/24/2017	COOS COUNTY BAR ASSOC	\$600.00	COOS BAR ASSOC DUES
2/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$530.62	JAN PHONES,COPIES
2/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$16,968.04	NBA P&P Rent 16-17
2/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$550.16	NBA Utilities 12/16
2/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone Rental Coq 12/16
2/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,274.10	JAN 2017

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2/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$10,644.48	RENT FY17
2/17/2017	COOS COUNTY PLANNING	\$3,000.00	COOS ESTUARY MGMT PLANINV#17022PL
2/3/2017	COOS COUNTY ROAD DEPT	\$523.80	FUEL & MAIN - 12/16
2/24/2017	COOS COUNTY ROAD DEPT	\$11,851.04	FUEL & MAINT 1/17
2/24/2017	COOS COUNTY ROAD DEPT	\$1,796.93	FUEL & MAINT 1/17
2/24/2017	COOS COUNTY ROAD DEPT	\$859.12	FUEL & MAINT 1/17
2/24/2017	COOS COUNTY ROAD DEPT	\$799.14	FUEL & MAINT 1/17
2/17/2017	COOS COUNTY ROAD DEPT	\$59,900.49	OCTOBER FUEL & MAINT
2/17/2017	COOS COUNTY ROAD DEPT	\$33,386.81	NOVEMBER FUEL & MAINT
2/17/2017	COOS COUNTY ROAD DEPT	\$43,405.90	DECEMBER FUEL & MAINT
2/24/2017	COOS COUNTY ROAD DEPT	\$2,751.26	FUEL MAINT
2/3/2017	COOS COUNTY ROAD DEPT	\$700.33	FueId 12/16
2/3/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
2/3/2017	COOS COUNTY SHERIFF	\$1,834.91	CODE ENFORCEMENT PROGRAMINV#1702 SO
2/3/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,022.00	UNION DUES
2/10/2017	COQUILLE CITY OF	\$663.47	WATER/SEWER CRTHOUSE12/15/16-1/17/17
2/10/2017	COQUILLE CITY OF	\$4,972.53	SERVICES 1/17
2/3/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$617.36	EXCAVATOR BATTERIES
2/3/2017	DAVID EVANS & ASSOCIATES, INC.	\$31,711.05	CUNNINGHAM CRK - CONST ENGINEERING
2/10/2017	DAVIDSON, PEGGY	\$1,235.00	CLAIMS WO20170207PD
2/3/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 1/17
2/10/2017	DAY WIRELESS SYSTEMS	\$1,374.72	12 BATTIES
2/3/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 1/17
2/3/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 1/17
2/3/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 1/17
2/3/2017	DELL MARKETING L.P.	\$812.67	PRINTERS

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2/24/2017	DELL MARKETING L.P.	\$576.00	LICENSES
2/17/2017	DELL MARKETING L.P.	\$850.32	PROSUPPORT
2/3/2017	DELL MARKETING L.P.	\$3,784.77	TABLETS
2/17/2017	ECHO GROUP, THE	\$878.50	CONSULT TRAINING
2/17/2017	ECONO ROOTER SERVICES, INC	\$1,016.50	SER RILEY
2/24/2017	EMPLOYMENT DEPT--TAX--47100	\$2,220.00	12/16 UNEMPLOYMENT
2/24/2017	EMPLOYMENT DEPT--TAX--47100	\$3,423.00	12/16 UNEMPLOYMENT
2/24/2017	EMPLOYMENT DEPT--TAX--47100	\$5,767.70	12/16 UNEMPLOYMENT
2/17/2017	ENVIRO-CLEAN EQUIPMENT, INC	\$38,700.00	2004 ELGIN EAGLE SWEEPER
2/10/2017	FARWEST TIRE INC	\$3,027.02	TIRE SERVICE
2/10/2017	FAWNS DIESEL SERVICE, INC	\$1,367.61	REPAIR TENSIONER, WATER PUMP
2/3/2017	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
2/17/2017	FERRELLGAS	\$912.22	SERVICES
2/3/2017	FRONTIER	\$5,878.02	LOCAL/LONG DISTANCE SERVI
2/10/2017	FRONTIER	\$501.22	SERVICES 1/17
2/17/2017	GENERAL TRAILER PARTS LLC	\$2,720.00	TOOL BOX, CABGUARD, HOOPRACK
2/3/2017	GODFREY & YEAGER EXCAVATING	\$1,584.00	ROCK
2/10/2017	GOLDER'S BAY AREA NAPA	\$2,389.18	PARTS
2/17/2017	GRAINGER, W.W., INC	\$539.26	HHW FACILITY SUPPLIES
2/17/2017	GRAINGER, W.W., INC	\$5,278.52	HHW CABINETS, PALLET
2/24/2017	HELION SOFTWARE,INC	\$6,543.75	ME 2/17 ORCATS PART 1INV#5683
2/24/2017	HELION SOFTWARE,INC	\$1,500.00	HELION SOFTWARE LICENSE
2/24/2017	HELION SOFTWARE,INC	\$9,738.00	HELION SOFTWARE LICENSE
2/17/2017	HOOVER EXCAVATING & TRUCKING INC	\$13,466.50	ROCK\
2/17/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$11,485.00	#801486 FY16 AUDIT
2/17/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$500.00	#801486 FY16 AUDIT-LIB

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2/17/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$500.00	#801486 FY16 AUDIT-4H
2/10/2017	HOWELL AUTOMOTIVE	\$640.00	REPAIR
2/3/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
2/3/2017	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
2/3/2017	INDUSTRIAL STEEL AND SUPPLY	\$2,533.44	STEEL PLATES
2/3/2017	INDUSTRIAL STEEL AND SUPPLY	\$635.52	STEEL PLATES
2/3/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
2/3/2017	ING LIFE INSURANCE & ANNUITY CO	\$9,301.27	D/C WITHHOLDINGS
2/3/2017	INTERSTATE AUTO PARTS WAREHOUSE INC	\$679.30	LIGHTS
2/3/2017	JAMES K. HILL TRUCKING, LLC	\$4,125.00	HIRED TRUCKING
2/17/2017	JAMES K. HILL TRUCKING, LLC	\$6,225.00	HIRED TRUCKING
2/17/2017	KAIROS	\$959.35	EMERG FOSTER CARE
2/17/2017	KAIROS	\$1,139.17	YOUTH 12/16
2/17/2017	KAIROS	\$75,437.04	WRAP 1/2017
2/24/2017	KAIROS	\$14,346.78	MYCRU 1/17
2/10/2017	KEN WARE CHEVROLET, INC	\$574.23	PARTS
2/24/2017	KEN WARE CHEVROLET, INC	\$3,466.94	E269864
2/17/2017	KINCHELOE & SONS, INC	\$17,811.18	ROCK & HIRED TRUCKING
2/17/2017	KINCHELOE & SONS, INC	\$780.72	REPAIR
2/3/2017	KNIFE RIVER MATERIALS	\$4,746.23	SAND
2/24/2017	KNIFE RIVER MATERIALS	\$1,360.00	CONCRETE
2/24/2017	KNIFE RIVER MATERIALS	\$1,224.00	CONCRETE/ELECTRICAL
2/17/2017	KVAL-TV	\$1,610.00	PROMOTION 1/17 656895-1
2/17/2017	KVAL-TV	\$1,600.00	PROMOTION 12/16 475541-1
2/10/2017	LAKESIDE CITY OF	\$1,874.16	ALGEA TEST
2/3/2017	LANDMARK FORD LINCOLN	\$28,983.50	2017 FORD PICKUP

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2/3/2017	LANDMARK FORD LINCOLN	\$30,002.50	2017 FORD PICKUP
2/3/2017	LANDMARK FORD LINCOLN	\$29,413.50	2017 FORD PICKUP
2/3/2017	LANDMARK FORD LINCOLN	\$29,413.50	2017 FORD PICKUP
2/3/2017	LES SCHWAB TIRE CENTERS	\$1,209.64	VEH REPAIRS
2/17/2017	LES' COUNTY SANITARY, INC	\$929.07	SER 1/17
2/17/2017	LES' COUNTY SANITARY, INC	\$803.52	SER 1/17
2/10/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
2/24/2017	LOCUMTENENS, COM	\$2,620.00	TELEPSYCH 1/24-1/25/17
2/17/2017	LOCUMTENENS, COM	\$5,429.00	COLLIER LODGING11/20-12/29/16
2/17/2017	LOCUMTENENS, COM	\$4,000.00	GRANT 1/17-1/19/17
2/10/2017	LOCUMTENENS, COM	\$4,000.00	TELE-PSYCH 1/10 - 1/12/17
2/3/2017	LOCUMTENENS, COM	\$3,510.00	TELE-PSYCH 1/3-1/5/17L GRANT
2/3/2017	LOCUMTENENS, COM	\$8,723.78	PSYCH 12/26-12/30/16J COLLIER
2/24/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
2/24/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
2/24/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
2/24/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBER-ID 18745
2/24/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
2/24/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
2/24/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
2/24/2017	LS NETWORKS	\$918.90	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
2/10/2017	M-B COMPANIES, INC	\$9,435.94	PAINT SPRAYER SERVICE
2/17/2017	MAIN ROCK PRODUCTS INC	\$20,127.22	ROCK 1/17
2/10/2017	MECHANICAL, HEATING & AIR, INC	\$6,438.93	REPLACED LEAKING TANK
2/17/2017	MECHANICAL, HEATING & AIR, INC	\$1,180.00	BOILER MAINT
2/10/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	ALLOTMENT 2.2017

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2/21/2017	MUNITOR CONSTRUCTION, LLC	\$192,785.67	NEW BUILDING
2/24/2017	MYRTLE POINT PRINTING	\$505.50	ENVELOPES
2/3/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
2/3/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$16,246.47	D/C WITHHOLDINGS
2/10/2017	NEHALEM MARINE MANUFACTURING	\$4,178.00	E BAY DRIVE CULVERT
2/17/2017	NORTH BEND HOTEL APARTMENTS LP	\$650.00	SECURITY DEP REAL CHOICELOAN
2/10/2017	NORTH BEND SANITATION, INC	\$502.20	GARBAGE PICKUP - NB ANNEXJAN 2017
2/24/2017	NORTHWEST NATURAL GAS COMPANY	\$1,618.38	GAS USAGE COURTHOUSE1/16-2/14/17
2/24/2017	NORTHWEST NATURAL GAS COMPANY	\$1,617.83	GAS USAGE NB 1/16-2/14/17
2/17/2017	NORTHWEST NATURAL GAS COMPANY	\$4,636.11	SERVICES 1/17
2/24/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/17 OPER FEE
2/24/2017	NORTHWEST NATURAL GAS COMPANY	\$4,048.57	#1555534-5 2/17 O&M
2/17/2017	OFFICE WORLD, INC	\$3,000.00	FURNITURE/NEW BUILDING
2/24/2017	ONECARD-US BANK	\$937.90	Iris Company- Supplies
2/24/2017	ONECARD-US BANK	\$592.00	HC-Handcuffs
2/24/2017	ONECARD-US BANK	\$642.95	Amazon-Intercoms (5)
2/24/2017	ONECARD-US BANK	\$558.05	Courtyard-Lodging
2/24/2017	ONECARD-US BANK	\$3,580.50	CENTRAL REST-ELECTRIC KET
2/24/2017	ONECARD-US BANK	\$655.60	America Air-Travel
2/24/2017	ONECARD-US BANK	\$655.60	America Air-Travel
2/24/2017	ONECARD-US BANK	\$684.32	VERIZON WIRELESS-PHONES
2/24/2017	ONECARD-US BANK	\$530.91	RED CROSS
2/24/2017	ONECARD-US BANK	\$1,010.68	MISC VENDORS ACT TEAM
2/24/2017	ONECARD-US BANK	\$504.00	YELLOW CAB
2/24/2017	ONECARD-US BANK	\$539.97	PLAKSMACKER RTS
2/24/2017	ONECARD-US BANK	\$550.00	BAY AREA C.O.C - BANQUET

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2/3/2017	OR AFSCME COUNCIL 75	\$4,997.65	UNION DUES
2/3/2017	OR DEPT OF CONSUMER & BUSINESS SERV	\$788.48	PERMIT RENEWAL
2/24/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SVCS 1.2017
2/3/2017	OR DEPT. OF CORRECTIONS	\$540.00	MOWING/GARBAGE PICKUP
2/24/2017	OR DEPT. OF HUMAN SERVICES	\$11,652.38	MATCH, MAC SURVEYQE 12.31.17
2/24/2017	OR DEPT. OF HUMAN SERVICES	\$3,983.32	BILLABLE VACCINEQE 9.30.16
2/10/2017	OR P.E.R.S.	\$724.70	PENSION
2/10/2017	OR P.E.R.S.	\$133,772.67	PENSION
2/10/2017	OR P.E.R.S.	\$6,174.56	RHIA
2/10/2017	OR P.E.R.S.	\$82,899.70	PENSION
2/10/2017	OR P.E.R.S.	\$75,707.50	IAP
2/10/2017	OR PACIFIC COMPANY INC	\$3,270.50	PARTS
2/6/2017	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT
2/17/2017	OR ST DEPT. OF TRANSPORTATION	\$2,941.01	DE-ICER
2/10/2017	OR ST UNIVERSITY	\$128,808.25	2016-17 2ND QTR PAYMENTINV#5491
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$97,055.44	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$5,246.24	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$27,542.76	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$106,236.36	MED CONTRIBS
2/3/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
2/17/2017	OR UNIVERSITY OF	\$3,000.00	AGMT 23997 3RD/FINAL PAYM
2/10/2017	PACIFIC POWER	\$4,485.17	NB ANNEX 1/6-2/2/17
2/3/2017	PACIFIC POWER	\$2,102.06	OWEN BLDG - ELECTRICAL12/27/16-1/26/17
2/3/2017	PACIFIC POWER	\$5,736.13	COURTHOUSE ELECTRIC12/27/16 - 1/25/17

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2/10/2017	PACIFIC POWER	\$7,823.08	SERVICES 1/17
2/3/2017	PACIFIC POWER	\$1,063.75	SERVICES 1/17
2/10/2017	PACIFIC POWER	\$851.99	POWER 1/17
2/10/2017	PACIFIC POWER	\$851.99	POWER 1/17
2/24/2017	PACIFIC POWER	\$584.54	SER 1/17
2/10/2017	PACIFIC POWER	\$782.43	SER 1/17
2/3/2017	PACIFIC POWER	\$1,045.49	ELECTRIC SERVICE TO 01-18-17
2/3/2017	PACIFICSOURCE	\$594.79	RETIREE/SCHRADER
2/3/2017	PACIFICSOURCE	\$1,175.00	MED BENEFIT/ORR
2/3/2017	PACIFICSOURCE	\$1,175.00	MED BENEFIT/VANDYKE
2/3/2017	PACIFICSOURCE	\$114,514.54	MEDICAL CONTRIBUTIONS
2/3/2017	PACIFICSOURCE	\$21,788.16	MEDICAL WITHHOLDINGS
2/10/2017	PARENTS AS TEACHERS NAT'L CNTR	\$1,100.00	REG FEE, K ORR
2/24/2017	PERFECT TRANSCRIPTION, INC	\$565.47	PAREEK 1/27 - 2/6/17
2/3/2017	PETERSON MACHINERY CO	\$4,677.87	BELT, FILTER, HOSE, NEW TURBO, CAP
2/24/2017	PH TECH	\$10,085.62	MEMBERSHIP FEES 2.2017
2/3/2017	PH TECH	\$9,992.82	MEMBER FEES 1/17
2/28/2017	PH TECH	\$51,251.37	CLAIMS WO20170228PD
2/22/2017	PH TECH	\$43,999.17	CLAIMS WO20170221PD
2/23/2017	PH TECH	\$35,891.79	CLAIMS
2/7/2017	PH TECH	\$72,623.89	CLAIMS WO20170207PD
2/1/2017	PH TECH	\$31,570.24	CLAIMS BATCH WO20170131PD
2/17/2017	PITNEY BOWES, INC	\$700.00	POSTAGE-ASSESSOR
2/17/2017	PITNEY BOWES, INC	\$2,800.00	POSTAGE-TAX
2/17/2017	PITNEY BOWES, INC	\$6,140.00	POSTAGE
2/3/2017	PLOURD, PAT	\$693.20	CONTRACT SERVICES

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2/10/2017	PORTLAND CITY OF	\$2,500.00	2007 FORD CROWN VICTORIAVIN# 2FAHP71W87X159974
2/10/2017	PORTLAND CITY OF	\$2,500.00	2010 FORD CROWN VICVIN# 2FABP7BV3AX145452
2/10/2017	PORTLAND CITY OF	\$2,500.00	2009 FORD CROWN VICVIN# 2FAHP71V09X123562
2/10/2017	PORTLAND CITY OF	\$1,500.00	2005 FORD FOCUSVIN#1FAFP34N95W271484
2/3/2017	POWER FOR LINCOLN MERCURY	\$25,994.50	2016 FORD EXPLORER SUV
2/3/2017	PROFESSIONAL CREDIT SERVICE	\$940.49	MISC DED
2/3/2017	PROTOCOL SERVICES, INC	\$1,775.00	CRISIS LINE 2/17
2/10/2017	RANGER POLYGRAPH SERVICE	\$706.00	Polygraphs 01/17
2/3/2017	REDWOOD TOXICOLOGY LABORATORIES INC	\$504.00	Drug Testing 12/16
2/24/2017	RHR HEATING	\$1,120.00	OWEN BLDG-CK TRANE AIRORDER PARTS
2/10/2017	ROSEBURG REFRIGERATION	\$1,435.00	COOLER UNIT REPAIR
2/15/2017	SAIF	\$1,001.50	WORKERS COMP
2/15/2017	SAIF	\$1,300.77	WORKERS COMP
2/15/2017	SAIF	\$926.12	WORKERS COMP
2/15/2017	SAIF	\$8,979.76	WORKERS COMP
2/15/2017	SAIF	\$9,307.26	WORKERS COMP
2/15/2017	SAIF	\$688.22	WORKERS COMP
2/15/2017	SAIF	\$845.89	WORKERS COMP
2/15/2017	SAIF	\$13,092.21	WORKERS COMP
2/15/2017	SAIF	\$869.09	WORKERS COMP
2/15/2017	SAIF	\$2,171.61	WORKERS COMP
2/15/2017	SAIF	\$3,034.72	WORKERS COMP
2/15/2017	SAIF	\$3,348.02	WORKERS COMP
2/15/2017	SAIF	\$756.45	WORKERS COMP
2/15/2017	SAIF	\$2,549.49	WORKERS COMP
2/15/2017	SAIF	\$1,614.90	WORKERS COMP

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2/15/2017	SAIF	\$678.88	WORKERS COMP
2/17/2017	SETINA MANUFACTURING CO INC	\$606.30	BUMPER & HEADLIGHT GUARD
2/10/2017	SHELY, BRAD	\$900.00	RENT 2.2017 #570004762
2/3/2017	SOLARWINDS	\$4,309.63	SRVR & APPLICATION MONITRAND DAMEWARE RENEWAL
2/10/2017	SONSRAY MACHINERY LLC	\$995.39	REPAIR
2/24/2017	SPIER, ERIN	\$664.21	CLAIMS
2/22/2017	STANDARD INSURANCE COMPANY	\$503.25	\$5000 LIFE CONTRIBUTIONS
2/22/2017	STANDARD INSURANCE COMPANY	\$7,119.85	LTD/STD/SWC-CONTRIBS
2/22/2017	STANDARD INSURANCE COMPANY	\$4,120.15	WITHHOLDINGS
2/17/2017	STEELE'S UNIVERSAL TIRE	\$4,309.28	TIRE SERVICE
2/17/2017	SUNGARD HTE, INC	\$960.00	PR MODULE
2/24/2017	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV MARCH 2017
2/10/2017	THE HOUSE, INC	\$1,700.00	Beds 02/17
2/10/2017	THE HOUSE, INC	\$2,085.00	ALLOTMENT 2.2017
2/17/2017	THE HUNTING SHACK INC	\$750.63	Ammo (62 boxes)
2/24/2017	TOWER MOTOR COMPANY	\$4,738.57	REPAIR
2/10/2017	TYPE4ME LLC	\$2,075.32	TRANSCRIPTION 1.2017RUTLAND/WARNER/COLLIER
2/10/2017	TYREE OIL, INC	\$2,549.23	DIESEL
2/3/2017	TYREE OIL, INC	\$19,182.09	DIESEL
2/24/2017	UMPQUA BANK	\$1,087.17	1/17 ANALYSIS FEESINV#01-17 000625
2/3/2017	UNITED RENTALS NORTH AMERICA INC	\$516.01	LIFT FOR PAINTINGHHW DROP OFF AREA
2/17/2017	US BANK - TREASURY MGMNT SERVICE	\$10,392.09	ME 11/16 ANALYSIS/TAX
2/3/2017	USB MEMORY DIRECT	\$2,098.40	PROMO FLASH DRIVESPO#170162 TITLE V-ADOL
2/10/2017	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
2/17/2017	VERIZON NORTHWEST INC	\$900.96	SERVICES 1/17
2/17/2017	VERIZON NORTHWEST INC	\$900.96	SERVICES 1/17

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2/17/2017	VERIZON NORTHWEST INC	\$1,954.22	JAN 2017
2/17/2017	VERIZON NORTHWEST INC	\$1,954.22	JAN 2017
2/3/2017	VOYA-STATE OF OREGON PLAN	\$3,060.00	D/C WITHHOLDINGS
2/3/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP NOV 2016
2/3/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP DEC 2016
2/3/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAIL NOV 2016
2/3/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAIL DEC 2016
2/17/2017	WASTE CONNECTIONS	\$62,333.01	HAUL & DISPOSALJANUARY 2017
2/10/2017	WATERFALL CLINIC	\$8,334.00	MH FUNDS 12/16 & 1/17
2/10/2017	WATERFALL CLINIC	\$58,002.00	BASE FUNDS 7/16 - 1/17
2/10/2017	WATERFALL CLINIC	\$3,865.00	YOUTH FRIENDLY FUNDS7/16 - 1/17
2/3/2017	WESTERN MERCANTILE AGENCY, INC	\$635.55	MISC DED
2/3/2017	1-HEALTH DEPT VARIOUS EMPLOYEES	\$740.11	ORR, ADVANCE, TRAV EXPPAT TRNG, PORTLAND
2/10/2017	911 SUPPLY, LLC	\$586.55	UNIFORMS