

Period: 10/2017

Coos County Expenses of \$500 or Greater

Date: 6/2/2017

Date	Vendor Name	Amount	Description
4/14/2017	ADAPT	\$7,500.00	A&D TX 03/17
4/21/2017	ADAPT	\$792.00	Jail TX 03/17
4/7/2017	ADAPT	\$16,571.95	4/17 ALLOTMENT
4/21/2017	ALL SEASONS UNIFORMS	\$877.38	UNIFORMS
4/14/2017	AMERICAN LINEN DIVISION	\$771.53	COVERALLS
4/7/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL-FOUR MILE4/17
4/7/2017	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL-BLUE RIDGE4/17
4/7/2017	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL-COQUILLE4/17
4/7/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL-FOUR MILE4/17
4/7/2017	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL-BLUE RIDGE4/17
4/7/2017	AUTO WHEEL SERVICE, INC	\$695.89	PARTS
4/21/2017	BANDON CITY LIBRARY	\$21,660.54	COLLECTIONS THRU 3/31/17
4/7/2017	BANDON WELL & PUMP CO.	\$1,289.00	REPAIRS
4/28/2017	BARRETT BUSINESS SERVICE	\$1,107.54	PE 4/16/17
4/28/2017	BARRETT BUSINESS SERVICE	\$638.40	PE 4/16/17
4/28/2017	BARRETT BUSINESS SERVICE	\$510.72	PE 4/9/17
4/28/2017	BARRETT BUSINESS SERVICE	\$1,298.66	PE 04/09/17
4/21/2017	BARRETT BUSINESS SERVICE	\$622.44	PE 4/2/17
4/21/2017	BARRETT BUSINESS SERVICE	\$1,311.96	PE 4/2/17
4/14/2017	BARRETT BUSINESS SERVICE	\$2,094.74	PE 3/26/17
4/7/2017	BARRETT BUSINESS SERVICE	\$2,244.70	PE 3/19/17
4/14/2017	BARRETT BUSINESS SERVICE	\$781.00	PAY FOR ME COVERAGE 02/27
4/28/2017	BARRETT BUSINESS SERVICE	\$4,073.41	FLAGGERS PE 4/09
4/21/2017	BARRETT BUSINESS SERVICE	\$3,696.26	HIRED FLAGGERS PE 4/02

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4/14/2017	BARRETT BUSINESS SERVICE	\$3,791.48	FLAGGERS PE 3/26
4/7/2017	BARRETT BUSINESS SERVICE	\$4,163.78	FLAGGERS PE 3/19
4/28/2017	BARRETT BUSINESS SERVICE	\$1,051.35	SERV PE 4/9/17 OUTREACH
4/21/2017	BARRETT BUSINESS SERVICE	\$1,504.14	SERVICE PE 4/02/17
4/7/2017	BARRETT BUSINESS SERVICE	\$1,581.54	SERVICE PE 3/26/17
4/21/2017	BARRETT BUSINESS SERVICE	\$2,220.74	SERVICE PE 4/02/17
4/7/2017	BARRETT BUSINESS SERVICE	\$1,897.59	SERVICE PE 3/26/17
4/21/2017	BARRETT BUSINESS SERVICE	\$5,723.60	SERVICE PE 4/02/17
4/7/2017	BARRETT BUSINESS SERVICE	\$6,329.85	SERVICE PE 3/26/17
4/7/2017	BARRETT BUSINESS SERVICE	\$734.78	SERVICE PE 3/19/17
4/21/2017	BARRETT BUSINESS SERVICE	\$950.80	SERVICE PE 4/02/17
4/7/2017	BARRETT BUSINESS SERVICE	\$1,208.80	SERVICE PE 3/26/17
4/7/2017	BAY AREA COPIER CO INC	\$6,531.95	LANIER MPC3004 COPIER
4/7/2017	BAY AREA COPIER CO INC	\$1,967.49	COPY CHARGES-VARIOUS OFFI
4/7/2017	BAY AREA COPIER CO INC	\$739.32	CHW
4/28/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSEAPRIL 2017
4/28/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBAAPRIL 2017
4/28/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILEAPRIL 2017
4/28/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDGAPRIL 2017
4/28/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDGAPRIL 2017
4/21/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Subsidy Hume
4/14/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 04/17
4/14/2017	BAY AREA FIRST STEP HOUSE	\$500.00	M57 - Bed 04/17
4/14/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services - Bed 04/17
4/21/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	4/2017 INV 7717
4/7/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	4/17 ALLOTMENT

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4/7/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	4/17 ALLOTMENT
4/14/2017	BB&A ENVIRONMENTAL	\$520.20	STORMWATER WORKBEAVERHILL
4/21/2017	BI-MART CORPORATION	\$544.45	ROSTER 3/17
4/28/2017	BIOMETRICS4ALL, INC	\$11,571.50	FINGERPRINT MACHINE
4/21/2017	BNT PROMOTIONAL PRODUCTS	\$1,493.81	PREVENTION
4/21/2017	BOB BARKER COMPANY	\$639.60	SUPPLIES
4/21/2017	CARSON-DAVIS OIL COMPANY	\$3,415.49	CARDLOCK 3/17
4/28/2017	CARSON-DAVIS OIL COMPANY	\$617.76	4/1-4/15/17 FUEL
4/14/2017	CDW GOVERNMENT, INC.	\$917.99	FUJITSU SCANNER
4/21/2017	CDW GOVERNMENT, INC.	\$500.07	CISCO MERAKI WIRELESS ACC
4/7/2017	CDW GOVERNMENT, INC.	\$648.84	DOME CAMERA-SECURITY-OWEN
4/7/2017	CDW GOVERNMENT, INC.	\$730.00	SMARTNET MAINT SWITCHESON INV HDL0689
4/14/2017	CDW GOVERNMENT, INC.	\$1,075.76	COMPUTER
4/14/2017	CDW GOVERNMENT, INC.	\$546.16	MONITOR
4/28/2017	CDW GOVERNMENT, INC.	\$991.01	SAR COMPUTER
4/28/2017	CDW GOVERNMENT, INC.	\$1,134.06	SAR PRINTER/COMPUTER
4/28/2017	CENTRAL LINCOLN P.U.D.	\$642.16	SER 3/17
4/28/2017	CENTRAL LINCOLN P.U.D.	\$1,340.41	SER 3/17
4/21/2017	CENTRAL RESTAURANT PRODUCTS	\$749.00	CASTERS
4/14/2017	CENTRAL RESTAURANT PRODUCTS	\$1,528.99	KITCHEN SUPPLIES
4/21/2017	CENTRAL RESTAURANT PRODUCTS	\$4,900.00	FREEZER
4/14/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 3/17
4/20/2017	CHICAGO MOTORS INC	\$1,260.00	SHIPPING
4/20/2017	CHICAGO MOTORS INC	\$18,995.00	11 CHEVY TAHOE VIN# 1GNS
4/20/2017	CHICAGO MOTORS INC	\$17,495.00	08 CHEVY TAHOE VIN# 1GNF
4/3/2017	CIS TRUST	\$1,341.00	MED CONTRIBS

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4/3/2017	CIS TRUST	\$6,387.16	MEDICAL CONTRIBUTIONS
4/21/2017	CITY COUNTY INSURANCE SERVICES	\$762.15	VEHICAL DAMAGE
4/14/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 04/17
4/28/2017	COASTAL CENTER, LLC	\$1,552.90	CLAIMS
4/28/2017	COASTAL CENTER, LLC	\$940.86	CLAIMS
4/21/2017	COASTAL CENTER, LLC	\$1,373.00	MARCH 2017 BILLING
4/14/2017	COASTAL PAPER & SUPPLY INC	\$518.51	PAPER TOWELS; TOILET PAPEAIR FRESHNER-COO
4/21/2017	COASTAL PAPER & SUPPLY INC	\$577.18	MISC SUPPLIES
4/7/2017	COLUMBIA CARE SERVICES, INC	\$500.00	RENT 4/17
4/7/2017	COLUMBIA CARE SERVICES, INC	\$26,680.00	CCRC 4/17
4/21/2017	COLUMBIA CARE SERVICES, INC	\$1,260.95	PSRB 3/17
4/7/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 4/17
4/14/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 3/17
4/14/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 2/17
4/14/2017	CONMED, INC	\$23,658.70	YEARLY CAP EXCESS
4/21/2017	COOS BAY CITY LIBRARY	\$73,232.08	COLLECTIONS THRU 3/31/17
4/21/2017	COOS COUNTY AREA TRANSIT SERVICE	\$47,618.00	FY17 Q4 #30552CJ2015-000411 STF
4/21/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$564.49	MARCH PHONES,COPIES
4/21/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone Rental Coq 03/17
4/28/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,274.88	3/17
4/28/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,274.88	3/17
4/14/2017	COOS COUNTY HEALTH & WELLNESS	\$730.54	POSTAGE JAN-MAR 2017
4/28/2017	COOS COUNTY ROAD DEPT	\$734.39	FUEL & MAIN - 3/17
4/28/2017	COOS COUNTY ROAD DEPT	\$9,450.28	FUEL & MAINT 3/17
4/28/2017	COOS COUNTY ROAD DEPT	\$934.62	FUEL & MAINT 3/17
4/28/2017	COOS COUNTY ROAD DEPT	\$707.53	FUEL & MAINT 3/17

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4/28/2017	COOS COUNTY ROAD DEPT	\$5,884.66	ROSA ROAD, BANDON
4/28/2017	COOS COUNTY ROAD DEPT	\$2,168.24	AUCTION BARN, BANDON
4/28/2017	COOS COUNTY ROAD DEPT	\$64,727.33	JANUARY FUEL AND MAINT
4/28/2017	COOS COUNTY ROAD DEPT	\$43,147.00	FEBRUARY FUEL AND MAINT
4/28/2017	COOS COUNTY ROAD DEPT	\$67,512.45	MARCH FUEL AND MAINT
4/28/2017	COOS COUNTY ROAD DEPT	\$1,102.26	Fuel/Maintenance 03/17
4/28/2017	COOS COUNTY ROAD DEPT	\$2,171.17	FUEL & MAINT 9/17
4/28/2017	COOS COUNTY ROAD DEPT	\$1,180.68	BARRICADING 9/17
4/7/2017	COOS COUNTY SHERIFF	\$576.00	LID DELIVERY
4/28/2017	COOS COUNTY SHERIFF'S POSSE	\$992.06	HALF OF CHILI FEED
4/7/2017	COOS CURRY SUPPLY	\$2,261.00	48"CULVERT
4/7/2017	COOS WATERSHED ASSOC	\$1,508.00	FISH SALVAGE
4/21/2017	COQUILLE CITY LIBRARY	\$22,067.21	COLLECTIONS THRU 3/31/17
4/7/2017	COQUILLE CITY OF	\$706.29	WATER/SEWER-CTHSE2/15-3/15/17
4/14/2017	COQUILLE CITY OF	\$5,427.73	SERVICES 3/17
4/14/2017	CROP PRODUCTION SERVICES, INC	\$21,836.80	HERBICIDES
4/7/2017	CURELO, JOHANNA	\$1,375.00	SUPERVISION 3/17
4/21/2017	CURTIS BLUE LINE	\$3,804.26	UNIFORMS
4/28/2017	DEEP RIVER COUNSELING	\$626.77	CLAIMS
4/14/2017	DELL MARKETING L.P.	\$710.54	TONER
4/7/2017	DELL MARKETING L.P.	\$1,943.94	6-LICENSES
4/21/2017	DORA PUBLIC LIBRARY	\$3,499.31	COLLECTIONS THRU 3/31/17
4/28/2017	ECHO GROUP, THE	\$800.00	LICENSE DR. FRSTNEW PROVIDER
4/21/2017	FARWEST TIRE INC	\$552.36	TIRES
4/21/2017	FERRELLGAS	\$536.36	SERVICES
4/14/2017	FOUNDATION ENGINEERING	\$1,593.12	MONITORING 14202

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4/26/2017	FRED MEYER	\$529.75	CLIENT SUPPLY PIF VISA
4/7/2017	FRONTIER	\$501.22	SERVICES 3/17
4/28/2017	GAGEIT CONSTRUCTION, LLC	\$5,062.50	GUARDRAIL\
4/21/2017	GOLD COAST TRUCK REPAIR	\$4,719.27	PARTS
4/14/2017	GOLDER'S BAY AREA NAPA	\$2,813.97	PARTS
4/21/2017	GOOD SOURCE	\$3,611.52	GROCERIES
4/14/2017	GRAINGER, W.W., INC	\$1,566.55	DEHUMIDIFIER
4/14/2017	GRAINGER, W.W., INC	\$1,259.52	6 HHW UTILITY CARTS
4/21/2017	HELION SOFTWARE,INC	\$6,543.75	ME 4/17 ORCATS PART 1INV#5729
4/21/2017	HIGHLAND WHOLESALE FOODS, INC	\$1,261.88	GROCERIES
4/7/2017	HOMELAND FIREWORKS INC	\$3,051.00	BIRD DETERRANT
4/28/2017	HOOD, AMY	\$1,346.14	CLAIMS
4/28/2017	HOOVER EXCAVATING & TRUCKING INC	\$25,944.00	ROCK
4/14/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,030.00	#802234 FY 16 AUDIT
4/7/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
4/7/2017	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
4/7/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
4/7/2017	ING LIFE INSURANCE & ANNUITY CO	\$8,866.63	D/C WITHHOLDINGS
4/28/2017	J&J TRUCK AND TIRE	\$522.00	TIRE REPAIR
4/28/2017	JAMES K. HILL TRUCKING, LLC	\$1,387.50	HIRED TRUCKING\
4/21/2017	KAIROS	\$959.35	FOSTER CARE
4/21/2017	KAIROS	\$14,346.78	MYCRU 3/17
4/21/2017	KAIROS	\$75,437.04	WRAP 3/17
4/28/2017	KINCHELOE & SONS, INC	\$10,460.84	ROCK\
4/7/2017	KNIFE RIVER MATERIALS	\$1,242.43	16174308,418705,418768,418769,418793 - ROCK
4/14/2017	KNIFE RIVER MATERIALS	\$2,588.47	ROCK

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4/21/2017	KNIFE RIVER MATERIALS	\$4,276.89	2 E BEAVER HILL- REALIGN
4/21/2017	KONE INC	\$2,928.15	MAINT AGMT APRIL-JUNE
4/7/2017	KVAL-TV	\$1,610.00	3/17 PROMO 656918-1
4/21/2017	LAKESIDE CITY LIBRARY	\$5,127.64	COLLECTIONS THRU 3/31/17
4/14/2017	LAKESIDE INDUSTRIES	\$2,214.34	COLD MIX
4/21/2017	LANDMARK FORD LINCOLN	\$21,939.00	2017 Ford Taurus
4/14/2017	LAWSON PRODUCTS, INC	\$568.59	PARTS
4/14/2017	LEISURE INTERACTIVE, LLC	\$2,139.95	3/17 FEES
4/14/2017	LES' COUNTY SANITARY, INC	\$649.74	REPAIR
4/21/2017	LES' COUNTY SANITARY, INC	\$774.69	SER 3/17
4/7/2017	LEXIS NEXIS MATTHEW BENDER	\$3,038.23	LEGAL PUBLICATIONS
4/28/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
4/21/2017	LOCUMTENENS, COM	\$2,760.00	GRANT 3/21-3/23/17
4/14/2017	LOCUMTENENS, COM	\$4,140.00	3/7-3/16/17 LTIN 503181
4/21/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
4/21/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
4/21/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
4/21/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBER-ID 18745
4/21/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
4/21/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
4/21/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
4/21/2017	LS NETWORKS	\$918.90	TAXES,FEES,PUC & OR UNIVEFUND FEES
4/28/2017	MAIN ROCK PRODUCTS INC	\$60,130.70	ROCK
4/21/2017	MCDONALD WHOLESALE	\$515.69	GROCERIES
4/21/2017	MCDONALD WHOLESALE	\$1,599.63	GROCERIES
4/7/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	4/17 ALLOTMENT

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4/21/2017	MISC. VENDOR	\$2,000.00	POWERS PLAYGROUND PROJECT
4/6/2017	MISSION MANAGER	\$1,750.00	SUBSCRIPTION 2017
4/13/2017	MUNITOR CONSTRUCTION, LLC	\$378,806.03	NEW BUILDING NB
4/21/2017	MYRTLE POINT CITY OF	\$15,255.69	COLLECTIONS THRU 3/31/17
4/21/2017	NATIONAL FOOD GROUP INC	\$3,707.31	GROCERIES
4/7/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
4/7/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$16,473.99	D/C WITHHOLDINGS
4/21/2017	NORTH BEND PUBLIC LIBRARY	\$49,528.72	COLLECTIONS THRU 3/31/17
4/28/2017	NORTHWEST NATURAL GAS COMPANY	\$1,166.52	GAS USAGE-CH 3/15-4/13/17
4/28/2017	NORTHWEST NATURAL GAS COMPANY	\$889.79	GAS USAGE-NB 3/16-4/13/17
4/14/2017	NORTHWEST NATURAL GAS COMPANY	\$3,252.77	SERVICES 3/17
4/14/2017	O'NEIL, C.J. AND COMPANY	\$837.26	PARTS
4/24/2017	ONECARD-US BANK	\$579.72	Galls-Training Supplies
4/24/2017	ONECARD-US BANK	\$765.84	Title Boxing-Supplies
4/24/2017	ONECARD-US BANK	\$504.15	LaQuinta-Lodging
4/24/2017	ONECARD-US BANK	\$504.15	LaQuinta-Lodging
4/24/2017	ONECARD-US BANK	\$519.80	DX Engineering-USB Digita
4/24/2017	ONECARD-US BANK	\$1,821.00	Mfimedical-Med Supplies
4/24/2017	ONECARD-US BANK	\$619.17	HILTON/TRAIN-LODGING
4/24/2017	ONECARD-US BANK	\$985.00	NATIONAL DIST ATTNY-T&TVL
4/24/2017	ONECARD-US BANK	\$790.35	VERIZON-CELL PHONES
4/24/2017	ONECARD-US BANK	\$2,560.00	PayPal-EVCO Instructor
4/24/2017	ONECARD-US BANK	\$591.79	ANHEUSER BUSCH FRAUD
4/24/2017	ONECARD-US BANK	\$745.00	WILDFLOUR PREVENTION
4/24/2017	ONECARD-US BANK	\$672.65	SUNRIVER RESORT-WIR LODGE
4/24/2017	ONECARD-US BANK	\$510.00	SWOCC FIRST STOP-TRAINING

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4/24/2017	ONECARD-US BANK	\$761.50	GIH-PALLET DIGITAL SCALE
4/21/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	3/2017
4/28/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	WATER QUALITY ANNUAL INVOICE
4/12/2017	OR P.E.R.S.	\$6,143.89	RHIA
4/12/2017	OR P.E.R.S.	\$133,084.47	PENSION
4/12/2017	OR P.E.R.S.	\$82,803.07	PENSION
4/12/2017	OR P.E.R.S.	\$75,622.19	IAP
4/4/2017	OR ST DEPT OF HUMAN RES	\$4,463.75	CHILD SUPPORT
4/28/2017	OR ST LODGING TAX	\$3,413.51	ST LODGING TAX
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$94,432.32	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$5,246.24	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$27,542.76	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$108,859.48	MED CONTRIBS
4/7/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
4/28/2017	PACIFIC POWER	\$563.00	INSTALL STREET LIGHT
4/14/2017	PACIFIC POWER	\$4,316.85	NB ANNEX-3/3-4/3/17
4/7/2017	PACIFIC POWER	\$1,515.85	OWEN BLDG-2/27-3/28/17
4/7/2017	PACIFIC POWER	\$4,975.40	COURTHOUSE-2/24-3/26/17
4/14/2017	PACIFIC POWER	\$8,029.96	SERVICES 3/17
4/28/2017	PACIFIC POWER	\$770.01	SERVICES 4/17
4/21/2017	PACIFIC POWER	\$758.01	POWER 3/17
4/21/2017	PACIFIC POWER	\$758.00	POWER 3/17
4/28/2017	PACIFIC POWER	\$640.99	SER 3/17
4/14/2017	PACIFIC POWER	\$638.36	SER 3/17

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4/7/2017	PACIFIC POWER	\$1,100.94	ELECTRIC SERVICE TO MARCH 18, 2017
4/28/2017	PACIFIC SAFETY SUPPLY, INC	\$5,325.00	CONES\
4/14/2017	PACIFICSOURCE	\$594.79	RETIREE/SCHRADER
4/14/2017	PACIFICSOURCE	\$116,864.54	MEDICAL CONTRIBUTIONS
4/14/2017	PACIFICSOURCE	\$22,221.95	MEDICAL WITHHOLDINGS
4/17/2017	PH TECH	\$21,353.88	CLAIMS WO20170418PD
4/10/2017	PH TECH	\$55,330.41	CLAIMS WO20170411PD
4/5/2017	PH TECH	\$30,680.99	CLAIMS WO20170404PD
4/14/2017	PICKETS ENGINEERING LLC	\$1,406.10	CLOSURE WORKINSURANCE REQUIREMENTS
4/7/2017	POSTMASTER	\$8,000.00	POSTAGE FOR MAY 2017 ELEC
4/21/2017	POWERS CITY OF	\$5,691.08	COLLECTIONS THRU 3/31/17
4/28/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	5/17 UNION
4/14/2017	PRO-LINE AUTO GLASS	\$550.00	WINDOW REPAIR
4/14/2017	PROBUILD COMPANY LLC	\$682.50	REPAIRS
4/14/2017	PROBUILD COMPANY LLC	\$1,350.40	REPAIRS
4/7/2017	PROTOCOL SERVICES, INC	\$1,775.00	CRISIS LINE 4/17 41996
4/21/2017	PUBLIC ENGINES INC	\$1,680.00	ANNUAL SUB RENEWAL
4/21/2017	PUBLIC HEALTH ACCREDITATION BOARD	\$2,100.00	INITIAL REVIEW FEE
4/21/2017	PUBLIC HEALTH ACCREDITATION BOARD	\$11,900.00	INITIAL REVIEW FEE
4/14/2017	RANGER POLYGRAPH SERVICE	\$550.00	Polygraphs 03/17
4/28/2017	REESE ELECTRIC, INC	\$910.00	REPAIR PP
4/28/2017	RHR HEATING	\$74,563.00	HVAC-PHASE 2-COURTHOUSE
4/21/2017	RYDER ELECTION SERVICES, LLC	\$15,292.23	BALLOTS-MAY SPECIAL DISTR
4/14/2017	SAIF	\$1,089.18	WORKERS COMP
4/14/2017	SAIF	\$1,206.06	WORKERS COMP
4/14/2017	SAIF	\$834.43	WORKERS COMP

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4/14/2017	SAIF	\$9,101.12	WORKERS COMP
4/14/2017	SAIF	\$9,167.23	WORKERS COMP
4/14/2017	SAIF	\$721.33	WORKERS COMP
4/14/2017	SAIF	\$797.33	WORKERS COMP
4/14/2017	SAIF	\$13,016.37	WORKERS COMP
4/14/2017	SAIF	\$924.55	WORKERS COMP
4/14/2017	SAIF	\$2,085.47	WORKERS COMP
4/14/2017	SAIF	\$624.38	WORKERS COMP
4/14/2017	SAIF	\$2,197.48	WORKERS COMP
4/14/2017	SAIF	\$3,561.60	WORKERS COMP
4/14/2017	SAIF	\$732.18	WORKERS COMP
4/14/2017	SAIF	\$2,214.18	WORKERS COMP
4/14/2017	SAIF	\$1,641.08	WORKERS COMP
4/14/2017	SAIF	\$782.04	WORKERS COMP
4/21/2017	SAIF CLAIM REIMBURSEMENT	\$794.76	REIMBURSEMENT
4/21/2017	SAIF CLAIM REIMBURSEMENT	\$770.25	PRIVACY CASE
4/21/2017	SENTIEROS CONSULTING	\$9,608.00	TRAIL STAKING INV. 1189
4/21/2017	SENTINEL, THE	\$1,120.00	NOTICE OF LAND SALE
4/14/2017	SETINA MANUFACTURING CO INC	\$2,722.25	Cages for Van & Explorer
4/7/2017	SHELY, BRAD	\$900.00	RENT 4/17
4/28/2017	SMITH MEDICAL PARTNERS	\$765.68	CONTRACEPTIVES PO#170215
4/28/2017	SONSRAY MACHINERY LLC	\$1,672.28	KNIVES, CHAIN
4/7/2017	SOUTH COAST AG	\$27,500.00	TRACTOR/POWERS
4/28/2017	SOUTH COAST OFFICE SUPPLY	\$8,656.84	Work Stations (5)
4/28/2017	SOUTHWESTERN OREGON PUBLISHING CO	\$616.83	NOTICE & PUBLICATION
4/20/2017	STANDARD INSURANCE COMPANY	\$504.90	\$5000 LIFE CONTRIBUTIONS

Period: 10/2017

Coos County Expenses of \$500 or Greater

Date: 6/2/2017

4/20/2017	STANDARD INSURANCE COMPANY	\$7,284.48	LTD/STD/SWC-CONTRIBS
4/20/2017	STANDARD INSURANCE COMPANY	\$4,314.55	WITHHOLDINGS
4/14/2017	STEELE'S UNIVERSAL TIRE	\$5,981.06	TIRES
4/7/2017	SUBURBAN CHEVROLET	\$19,593.00	2017 MALIBU F225365
4/7/2017	SUBURBAN CHEVROLET	\$19,593.00	2017 MALIBU F224941
4/28/2017	SUPERION	\$3,856.32	FINANCIAL SERV MAY 2017
4/14/2017	THE HOUSE, INC	\$1,700.00	Beds (4) 04/17
4/7/2017	THE HOUSE, INC	\$2,085.00	4/17 ALLOTMENT
4/21/2017	TOWER MOTOR COMPANY	\$1,717.70	VEH REPAIRS
4/7/2017	TYPE4ME LLC	\$1,837.81	3/17 TRANSCRIPTION
4/21/2017	UMPQUA BANK	\$937.49	3/17 ANALYSIS FEESINV#03-17 000634
4/21/2017	USDA-APHIS,WILDLIFE SERVICES	\$2,546.09	ANIMAL CONTROL
4/14/2017	USDA-APHIS,WILDLIFE SERVICES	\$10,448.43	QE 3/17 #16-7341-5113-QWLDLFE SVS INV#3002320850
4/14/2017	USDA-APHIS,WILDLIFE SERVICES	\$14,926.32	QE 3/17 #16-7341-5113-QWLDLFE SVS INV#3002320850
4/14/2017	USDA-APHIS,WILDLIFE SERVICES	\$10,448.43	QE 3/17 #16-7341-5113-QINV#3002320850 - TIMBER
4/21/2017	VERIZON NORTHWEST INC	\$1,971.30	SERVICES 4/17
4/21/2017	VERIZON NORTHWEST INC	\$760.29	Cell Phone Svc 04/17
4/14/2017	VERIZON NORTHWEST INC	\$1,983.15	3/2017
4/7/2017	VOYA-STATE OF OREGON PLAN	\$3,360.00	D/C WITHHOLDINGS
4/14/2017	VPC PROPERTIES, INC	\$3,544.24	Rent 04/17
4/14/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP JAN 2017
4/14/2017	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP FEB 2017
4/14/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILJAN 2017
4/14/2017	WADSWORTH GARBAGE	\$645.70	GARBAGE-JAILFEB 2017
4/7/2017	WASTE CONNECTIONS	\$77,196.54	HAUL & DISPOSAL FEESMARCH 2017
4/14/2017	WATERFALL CLINIC	\$13,215.00	3.2017BASE FUNDS, MH, YF

Period: 10/2017

Coos County Expenses of \$500 or Greater

Date: 6/2/2017

4/21/2017	WATERSHED, INC	\$846.30	UNIFORMS
4/21/2017	WATERSHED, INC	\$2,989.35	UNIFORMS
4/28/2017	1-HEALTH DEPT VARIOUS EMPLOYEES	\$1,433.26	WRIGHT, REIMB TRAV EXPEXP EXCEEDED ADVANCE
4/14/2017	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$4,727.36	RECRUITING/TRAVEL
4/28/2017	1-PLANNING DEPT-VARIOUS EMPLOYEES	\$535.36	ROLFE-TRAVEL REIMBURSEMEN