

Period: 02/2017

Coos County Expenses of \$500 or Greater

Date: 9/1/2016

Date	Vendor Name	Amount	Description
8/30/2016	ABC OFFICE MACHINE LLC	\$671.50	MAINT MAP PLOTTER
8/15/2016	ACTION TROPHIES	\$1,692.50	SERVICES 7/16
8/30/2016	ADAPT	\$7,500.00	A&D TREATMENT 07/16
8/15/2016	ADAPT	\$16,571.95	A&D INT. OUTPT 8/16 ALLOT
8/30/2016	AFLAC	\$4,612.08	CANCER INS W/HS
8/1/2016	AFLAC	\$4,611.17	CANCER INS W/H'S
8/30/2016	AGRI TECH DESIGN	\$1,800.00	BEAVER HILL ASH TRENCHESMOWING & SPRAYING
8/30/2016	AGRI TECH DESIGN	\$640.00	JOE NEY LANDFILL MOWING
8/15/2016	AMERICAN LINEN DIVISION	\$624.96	COVERALLS
8/30/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL 9/16-BLUE RI
8/30/2016	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL 9/16-COQUILL
8/15/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENT-8/16 BLUE RIDG
8/15/2016	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENT-8/16 COQUILLE
8/30/2016	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL 9/16-BLUE RI
8/15/2016	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENT-8/16 BLUE RIDG
8/15/2016	ATLANTIC TRAINING LLC	\$2,011.00	SAFETY VIDEOS
8/15/2016	ATLAS LEASING INC	\$1,272.58	PE 7/31/16
8/30/2016	B&R AUTO WRECKING	\$950.00	PARTS
8/15/2016	BANDON CITY LIBRARY	\$7,406.27	COLLECTIONS THRU 6/30/16
8/30/2016	BARRETT BUSINESS SERVICE	\$1,050.70	PERIOD ENDING 8/14/16
8/30/2016	BARRETT BUSINESS SERVICE	\$1,858.44	PERIOD ENDING 8/12/16
8/15/2016	BARRETT BUSINESS SERVICE	\$1,300.74	PERIOD ENDING 7/31/16
8/15/2016	BARRETT BUSINESS SERVICE	\$1,149.12	PERIOD ENDING 7/24/16
8/15/2016	BARRETT BUSINESS SERVICE	\$582.31	PE 7/31/16

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8/15/2016	BARRETT BUSINESS SERVICE	\$2,070.18	PE 07/31/16
8/15/2016	BARRETT BUSINESS SERVICE	\$1,221.12	PE 07/17/16
8/30/2016	BARRETT BUSINESS SERVICE	\$3,204.43	FLAGGERS PE 8/14
8/30/2016	BARRETT BUSINESS SERVICE	\$3,449.66	FLAGGERS PE 8/07
8/15/2016	BARRETT BUSINESS SERVICE	\$3,646.26	FLAGGERS PE 7/31
8/15/2016	BARRETT BUSINESS SERVICE	\$3,481.86	FLAGGERS PE 7/24
8/30/2016	BARRETT BUSINESS SERVICE	\$770.00	PD END 08/14/16
8/30/2016	BARRETT BUSINESS SERVICE	\$749.38	PD END 8/7/16
8/15/2016	BARRETT BUSINESS SERVICE	\$770.00	PE 7/31/16
8/15/2016	BARRETT BUSINESS SERVICE	\$770.00	PE 7/27/16
8/15/2016	BARRETT BUSINESS SERVICE	\$550.00	PE 7/17/16
8/30/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
8/30/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
8/15/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
8/15/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
8/15/2016	BARRETT BUSINESS SERVICE	\$1,509.55	SEASONAL
8/30/2016	BARRETT BUSINESS SERVICE	\$1,617.66	CONTRACTED SERV PE 8/14
8/30/2016	BARRETT BUSINESS SERVICE	\$696.00	CONTRACTED SERV PE 8/7/16
8/30/2016	BARRETT BUSINESS SERVICE	\$2,208.48	CONTRACTED SERV PE 8/07
8/15/2016	BARRETT BUSINESS SERVICE	\$2,013.05	CONTRACTED SERV PE 7/31
8/15/2016	BARRETT BUSINESS SERVICE	\$677.25	CONTRACTED SERV PE 7/24
8/15/2016	BARRETT BUSINESS SERVICE	\$1,166.16	CONTRACTED SERV PE 7/24
8/30/2016	BARRETT BUSINESS SERVICE	\$4,046.51	CONTRACTED SERV PE 8/14
8/30/2016	BARRETT BUSINESS SERVICE	\$3,334.47	CONTRACTED SERV PE 8/07
8/15/2016	BARRETT BUSINESS SERVICE	\$3,380.14	CONTRACTED SERV PE 7/31
8/15/2016	BARRETT BUSINESS SERVICE	\$4,620.63	CONTRACTED SERV PE 7/24

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8/30/2016	BARRETT BUSINESS SERVICE	\$797.20	PE 8/14/2016
8/30/2016	BARRETT BUSINESS SERVICE	\$717.48	PE 8/7/2016
8/15/2016	BARRETT BUSINESS SERVICE	\$757.34	PE 7/24/16
8/15/2016	BARRETT BUSINESS SERVICE	\$757.34	PE 7/17/16
8/30/2016	BARRETT BUSINESS SERVICE	\$1,934.80	PD END 8/07 SERVICES
8/15/2016	BARRETT BUSINESS SERVICE	\$12,842.07	PE 07/31/16
8/15/2016	BARRETT BUSINESS SERVICE	\$1,870.99	PE 7/17/16
8/15/2016	BARRETT BUSINESS SERVICE	\$4,326.05	PE 7/24/16
8/30/2016	BARRETT BUSINESS SERVICE	\$682.02	WEEK ENDING 08/07/16CLAYTON
8/15/2016	BAY AREA COPIER CO INC	\$1,531.23	COPIES 7/16
8/30/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-AUG 2016
8/30/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA - AUG 2016
8/30/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-AUG 2016
8/30/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG -AUG 2016
8/30/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL SERV - ROADBLDG - AUG 2016
8/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 08/16
8/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 08/16
8/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICES - Bed08/16
8/22/2016	BAY AREA FIRST STEP HOUSE	\$600.00	CLIENT SUPPLY RENT DEP.REAL CHOICE LOAN
8/30/2016	BAY AREA FIRST STEP HOUSE	\$2,860.00	CONTRACTED SERV 7/2016
8/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM DEPEND 8/16 ALLOTMNT
8/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SERV PEER8/16 ALLOTMENT
8/30/2016	BAY AREA HOSPITAL	\$530.30	LONG/ANSLAND/RADIOLOGY
8/30/2016	BAYSHORE PAINTS	\$1,490.75	PAINT FOR BEAVER HILL
8/15/2016	BB&A ENVIRONMENTAL	\$516.38	BH CLOSURE WORKREVISION/UPDATE EMP
8/15/2016	BI-MART CORPORATION	\$592.24	CLIENT MED ROSTER 7.2016

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8/30/2016	BOB BARKER COMPANY	\$646.74	UNIFORMS
8/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTRACTED SERV8/16 ALLOTMENT
8/15/2016	C&S FIRE-SAFE SERVICES	\$656.00	G-510 HOOD SOAP
8/15/2016	CARSON-DAVIS OIL COMPANY	\$10,728.00	CARDLOCK 7/16
8/30/2016	CARSON-DAVIS OIL COMPANY	\$723.33	FUEL
8/30/2016	CDW GOVERNMENT, INC.	\$2,118.36	3 SCANNER
8/30/2016	CDW GOVERNMENT, INC.	\$604.86	SOFTWARE ACL ACROBAT PRO
8/15/2016	CDW GOVERNMENT, INC.	\$3,201.68	MAINTENANCE FOR R720SERVERS
8/15/2016	CDW GOVERNMENT, INC.	\$6,402.08	MAINTENANCE FOR EQUALLOGIC SERVERS
8/15/2016	CDW GOVERNMENT, INC.	\$5,689.90	VEEAM SOFTWARE RENEWAL
8/15/2016	CDW GOVERNMENT, INC.	\$1,785.30	TABLET
8/30/2016	CDW GOVERNMENT, INC.	\$729.60	COMPUTER PARTS
8/15/2016	CDW GOVERNMENT, INC.	\$4,361.01	COMPUTERS
8/15/2016	CDW GOVERNMENT, INC.	\$1,626.81	COMPUTER
8/15/2016	CDW GOVERNMENT, INC.	\$2,586.38	LENOVO COMPUTERS
8/15/2016	CDW GOVERNMENT, INC.	\$639.00	HP PRINTER
8/30/2016	CENTRAL LINCOLN P.U.D.	\$719.01	SER 7/16 RILEY
8/30/2016	CENTRAL LINCOLN P.U.D.	\$1,375.58	SER 7/16 RILEY
8/15/2016	CENVEO	\$3,216.36	ELECTION SUPPLIES
8/30/2016	CFE-LLC ELECTRICAL CONTRACTING	\$2,900.00	LEACHATE ELECTRICAL
8/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 7/16 BBP
8/30/2016	CIS TRUST	\$6,567.95	MEDICAL CONTRIBUTIONS
8/15/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 07/16
8/30/2016	COASTAL CENTER, LLC	\$788.87	CONTRACTED SERV CLAIMS
8/15/2016	COASTAL CENTER, LLC	\$1,937.50	CONTRACTED SERV CLAIMS
8/15/2016	COASTAL CENTER, LLC	\$1,155.96	CONTRACTED SERV CLAIMS

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8/15/2016	COASTAL CENTER, LLC	\$693.56	CONTRACTED SERV SUPRVSNAPR MAY JUNE JULY 16
8/15/2016	COASTAL CENTER, LLC	\$898.08	CONTRACTED SERV SUPRVSNAPR MAY JUNE JULY 16
8/15/2016	COASTAL CENTER, LLC	\$1,322.00	SERVICES 7/16
8/15/2016	COASTAL PAPER & SUPPLY INC	\$551.96	TOILET PAPER; PAPER TOWELTRASH LINERS - COQ.
8/30/2016	COASTAL PAPER & SUPPLY INC	\$680.05	PAPER TOWELS
8/15/2016	COASTAL PAPER & SUPPLY INC	\$576.58	PARVO
8/15/2016	COASTAL PAPER & SUPPLY INC	\$5,009.99	SUPPLIES
8/15/2016	COASTLINE CLEANING	\$802.14	SERVICES 7/16
8/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT AUG 2016
8/30/2016	COLUMBIA CARE SERVICES, INC	\$710.00	CLIENT SUPPLY RENT PSRB8/16-9/16
8/15/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT. CARE FAC 8/2016
8/15/2016	COLUMBIA CARE SERVICES, INC	\$1,146.40	EXT CARE FACILITY PSRB7/16
8/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV 8/2016
8/15/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 8/16
8/15/2016	COOS BAY CITY LIBRARY	\$25,039.44	COLLECTIONS THRU 6/30/16
8/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES 6/16
8/30/2016	COOS BAY MARINE SERVICE	\$761.03	BOAT MOTORS REPAIRS
8/30/2016	COOS BAY/NORTH BEND WATER BD.	\$580.02	SER 7/16 RILEY
8/15/2016	COOS BAY/NORTH BEND WATER BD.	\$846.21	SER 7/16 BBP
8/15/2016	COOS COUNTY AREA TRANSIT SERVICE	\$564.75	M-57 BUS PASSES
8/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$525.86	JULY PHONES,COPIES
8/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$745.50	TELE, POSTAGE, COPIES
8/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQ 07/16
8/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,189.57	TELEPHONE 7/2016
8/15/2016	COOS COUNTY CLERK	\$1,332.00	ME 7/16 PROP TX LIEN FEES
8/15/2016	COOS COUNTY FAIR AND RODEO	\$6,937.79	ELECTRICAL PANEL BOXES

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8/15/2016	COOS COUNTY FAIR AND RODEO	\$4,784.50	BALANCE TO FAIR
8/15/2016	COOS COUNTY JUVENILE DEPT	\$1,762.25	LITTER PATROL
8/15/2016	COOS COUNTY PLANNING	\$745.00	MCMAHON REFUND
8/30/2016	COOS COUNTY PLANNING	\$1,450.00	ACU FEE - SITKUM LN EASEMENT - MP 21 SLIDE
8/15/2016	COOS COUNTY PLANNING	\$3,000.00	CB ESTUARY MGMT PLANINV#17003PL
8/30/2016	COOS COUNTY ROAD DEPT	\$577.26	FUEL & MAIN - JULY 2016
8/30/2016	COOS COUNTY ROAD DEPT	\$671.26	FUEL;VEHICLE MAINTENANCE
8/30/2016	COOS COUNTY ROAD DEPT	\$10,771.04	FUEL/MAINT/PROJECTS 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$969.61	FUEL/MAINT 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$1,267.95	FUEL/MAINT 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$2,218.43	FUEL/MAINT 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$1,084.03	Fuel & Maintenance 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$689.86	FUEL/MAINT 07/16
8/30/2016	COOS COUNTY ROAD DEPT	\$871.11	VEHICLE EXPENSE FUEL 7/16
8/30/2016	COOS COUNTY ROAD DEPT	\$543.92	Fuel & Maintenance 7/16
8/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
8/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
8/15/2016	COOS COUNTY SHERIFF'S POSSE	\$5,000.00	SERVICES 7/16
8/15/2016	COOS CURRY SUPPLY	\$6,822.00	CULVERT 18"
8/3/2016	COOS FOREST PROTECTIVE ASSOC	\$1,551.00	FIRE PATROL TAX
8/30/2016	COOS FOREST PROTECTIVE ASSOC	\$25,659.81	ME 7/16 RECOG PROG REIMBCDFA 15.227 INV#160758
8/3/2016	COOS FOREST PROTECTIVE ASSOC	\$14,229.03	ME 6/16 RECOGNITIONCFDA 15.227 INV# 160608
8/3/2016	COOS FOREST PROTECTIVE ASSOC	\$42,477.05	FIRE PATROL TAX
8/30/2016	COQUILLE CANOE CLUB	\$6,000.00	PERMANENT EASEMENT SITKUM LN MP 21 SLIDE
8/15/2016	COQUILLE CITY LIBRARY	\$7,545.20	COLLECTIONS THRU 6/30/16
8/15/2016	COQUILLE CITY OF	\$1,217.96	WATER/SEWER - COURTHOUSE6/16-7/15/16

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8/15/2016	COQUILLE CITY OF	\$3,560.63	WATER/SEWER 7/16
8/15/2016	CURELO, JOHANNA	\$1,120.00	CONTRACTED SERV 7/2016SUPERVISION
8/30/2016	CURTIS BLUE LINE	\$763.68	UNIFORMS
8/17/2016	D.L.B. CONSTRUCTION INC.	\$14,557.00	HHW FACILITY PAY REQ #1
8/30/2016	DAVID EVANS & ASSOCIATES, INC.	\$2,780.00	380715 - SITKUM LN SLIDEMP21
8/30/2016	DAVIDSON, PEGGY	\$2,375.00	CONTRACTED SERV CLAIMSWO20160823PD
8/30/2016	DAY WIRELESS SYSTEMS	\$769.63	COQUILLE TOWER REPAIRS
8/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 8/16
8/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 8/16
8/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 8/16
8/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 8/16
8/15/2016	DAY WIRELESS SYSTEMS	\$510.00	RADIO RENTAL
8/30/2016	DEEP RIVER COUNSELING	\$525.92	CONTRACTED SERV CLAIMS
8/15/2016	DELL MARKETING L.P.	\$1,459.55	IT EQUIPMENT LAPTOP
8/15/2016	DELL MARKETING L.P.	\$9,192.70	IT EQUIP. LAPTOPS
8/15/2016	DELL MARKETING L.P.	\$749.95	IT EQUIP. LAPTOP DOCKS
8/15/2016	DEVELOPMENT GROUP	\$7,515.50	MAINTENANCE - IRONPORT
8/15/2016	DEVELOPMENT GROUP	\$17,385.56	MAINTENANCE - VARIOUSSWITCHES
8/30/2016	DEVILLIERS, DIANNE	\$960.09	CONTRACTED SERV CLAIMS
8/15/2016	DLT SOLUTIONS LLC	\$1,046.37	Annual renewal
8/15/2016	DORA PUBLIC LIBRARY	\$1,196.45	COLLECTIONS THRU 6/30/16
8/15/2016	DYNAMIC IMAGING SYSTEMS, INC	\$3,190.00	MAINT AGMT FY 2017
8/15/2016	DYNAMIC IMAGING SYSTEMS, INC	\$2,085.00	MAINT AGMT FY 2017
8/30/2016	ECHO GROUP, THE	\$3,456.25	CONTRACTED SERV TRAINING
8/15/2016	ECONO ROOTER SERVICES, INC	\$704.00	SEPTIC PUMPING
8/15/2016	ECONO ROOTER SERVICES, INC	\$621.50	SEPTIC PUMPING

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8/15/2016	ENNIS PAINT INC	\$2,075.95	PAINT
8/15/2016	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	SOFTWARE MAINT FEE
8/15/2016	ESSIG ENTERTAINMENT, INC.	\$24,364.60	TENT RENTAL
8/15/2016	EVERSON, DOUG	\$741.68	JUDGING FEES
8/15/2016	EVERSON, DOUG	\$741.68	JUDGING FEES
8/30/2016	FARWEST TIRE INC	\$935.00	TIRES
8/22/2016	FARWEST TIRE INC	\$1,086.60	TIRE SERVICE
8/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
8/15/2016	FIRST CONTRACT 911 LLC	\$2,790.00	TACTICAL CLASS DISPATCHER
8/15/2016	FOUNDATION ENGINEERING	\$1,921.28	13789 GAYLORD BRIDGE MONITORING
8/3/2016	FRONTIER	\$5,828.08	SERVICES 7/16
8/15/2016	FRONTIER	\$501.64	SERVICES 7/16
8/30/2016	GAGEIT CONSTRUCTION, LLC	\$4,050.00	GUARDRAIL
8/30/2016	GENERAL TRAILER PARTS LLC	\$2,346.91	AXLE, LEAF SPRING, TURNTABLE
8/15/2016	GENERAL TRAILER PARTS LLC	\$2,712.63	BURN TABLE
8/15/2016	GOLD COAST TRUCK REPAIR	\$3,324.68	PARTS/REPAIRS
8/15/2016	GOLDER'S BAY AREA NAPA	\$4,106.27	PARTS
8/22/2016	GRAY, LAURA	\$864.19	CT SUPPLY RENT 8/16 9/16
8/15/2016	HAMER, JOHN	\$747.46	JUDGING SERVICES
8/15/2016	HARDCASTLES	\$5,345.00	CARGO MATE TRAILER
8/15/2016	HARMONY ESTATES RCF	\$1,249.00	EXT CARE FACILTIY 8/16
8/15/2016	HELION SOFTWARE,INC	\$6,543.75	ME 8/16 ORCATS PART 1INV#5571
8/30/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
8/30/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
8/15/2016	INDUSTRIAL STEEL AND SUPPLY	\$858.40	CULVERT REPAIR
8/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT

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8/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$8,168.90	D/C WITHHOLDINGS
8/15/2016	INTERSTATE BATTERY SYSTEM OF	\$735.40	BATTERIES
8/30/2016	JAMES K. HILL TRUCKING, LLC	\$4,425.00	HIRED TRUCKING
8/15/2016	JAMES K. HILL TRUCKING, LLC	\$4,781.25	HIRED TRUCKING
8/30/2016	KAIROS	\$1,987.50	CONTRACTED SERV DFC 7/16
8/30/2016	KAIROS	\$94,038.23	CONTRACTED SERV WRAP 7/16
8/15/2016	KDCQ-FM RADIO	\$1,000.10	ADVERTISING
8/30/2016	KEYSTONE	\$1,274.58	PARTS
8/15/2016	KLSR/KEVU TELEVISION	\$500.00	ADVERTISING
8/30/2016	KNIFE RIVER MATERIALS	\$96,336.92	ASPHALT & TACK
8/15/2016	KNIFE RIVER MATERIALS	\$191,320.73	ASPHALT/TACK
8/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA
8/15/2016	LAKESIDE CITY LIBRARY	\$1,753.19	COLLECTIONS THRU 6/30/16
8/15/2016	LAKESIDE WATER DISTRICT	\$733.60	SER 7/16 10MILE
8/15/2016	LAWSON PRODUCTS, INC	\$628.21	NUTS, WASHER, PLUGS, FTG
8/15/2016	LEISURE INTERACTIVE, LLC	\$2,688.33	JULY FEES
8/15/2016	LES SCHWAB TIRE CENTERS	\$729.67	TIRES SERVICE
	LES SCHWAB TIRE CENTERS	\$582.57	VEH REPAIR #247067
8/15/2016	LES' COUNTY SANITARY, INC	\$574.77	DISPOSAL SERVICES 7/16
8/30/2016	LES' COUNTY SANITARY, INC	\$3,448.62	SER 7/16 BBP
8/30/2016	LES' COUNTY SANITARY, INC	\$1,779.54	SER 7/16 PP
8/30/2016	LES' COUNTY SANITARY, INC	\$3,423.63	SER 7/16 RR
8/30/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRESENTATION
8/15/2016	LINDSAY HART, LLP	\$5,095.37	FED LEG REPSERVICES 7/16
8/15/2016	LLOYD ELECTRIC LLC	\$1,243.75	SERVICES
8/30/2016	LOCUMTENENS, COM	\$2,494.80	CONTRACTED SERV LODGINGCOLLIER 5/30-7/02/16

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8/30/2016	LOCUMTENENS, COM	\$10,278.62	CONTRACTED SERV PYSCHCOLLIER 7/25-7/29/16
8/15/2016	LOCUMTENENS, COM	\$9,793.56	CONTRACTED SERV PYSCHCOLLIER 7/18-7/22/16
8/15/2016	LOCUMTENENS, COM	\$1,000.00	COLLIER BONUS 7/4/16
8/15/2016	LOCUMTENENS, COM	\$11,489.62	CONTRACTED SERV PSYCHJ COLLIER 7/11-7/15/2016
8/15/2016	LS NETWORKS	\$758.50	SO-N930396 SERVICES 8/16
8/15/2016	LS NETWORKS	\$758.50	SO-N930396 SERVICES 8/16
8/15/2016	LS NETWORKS	\$1,250.00	SO N930387 - CTHSE FIBER
8/15/2016	LS NETWORKS	\$800.00	SO N930388 - CTHSE 1FIBER
8/15/2016	LS NETWORKS	\$800.00	SO N930389 - OWEN BLDGFIBER
8/15/2016	LS NETWORKS	\$800.00	SO N930391 -ROAD / PARKS/FORESTRY BLDG FIBER
8/15/2016	LS NETWORKS	\$1,139.50	SO N930392 - NB ANNEXFIBER
8/15/2016	LS NETWORKS	\$917.21	TAXES; FEES PUC & ORUNIVERSAL FUND FEES
8/30/2016	M-B COMPANIES, INC	\$11,100.39	PAINT PUMP
8/15/2016	MALLORY SAFETY & SUPPLY LLC	\$1,092.86	SAFETY VESTS, SHIRTS
8/30/2016	MARCA TRUCKING & EXCAVATING	\$525.00	HIRED TRUCKING
8/15/2016	MARCA TRUCKING & EXCAVATING	\$4,987.50	HIRED TRUCKING 7-26 TO 8-9
8/15/2016	MARSHALL & SWIFT	\$734.20	COMBO BOOK
8/30/2016	MAST BROTHERS ENTERPRISES, INC	\$761.50	TOW 2016 CHEVY
8/15/2016	MCDONALD WHOLESALE	\$619.04	GROCERIES
8/15/2016	MCGOWNE IRONWORKS, INC	\$679.87	RANGE TOPS REPAIRS
8/15/2016	MCGOWNE IRONWORKS, INC	\$1,936.12	RANGE TOPS REPAIRS
8/15/2016	MECHANICAL, HEATING & AIR, INC	\$2,200.00	REPLACE VLAVES
8/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SERV8/16 ALLOTMENT
8/15/2016	MIKE'S WELDING & FABRICATION	\$3,172.00	HYDRAULIC UNIT - POST DRIVER
8/15/2016	MISC. VENDOR	\$625.00	EN-16-001 APPLICATION FEE
8/15/2016	MISC. VENDOR	\$1,100.00	APP FEE REFUND

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Coos County Expenses of \$500 or Greater

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8/15/2016	MISSION MANAGER	\$1,137.50	SUBSCRIPTION RENEWAL
8/15/2016	MYRTLE POINT CITY OF	\$5,216.20	COLLECTIONS THRU 6/30/16
8/15/2016	MYRTLE POINT CITY OF	\$889.79	SERVICES 7/16
8/15/2016	MYRTLE POINT CITY OF	\$5,000.00	SECURITY 7/16
8/30/2016	MYRTLE POINT PRINTING	\$635.00	FY17 BUDGET BOOKS (60)
8/15/2016	MYRTLE POINT RALLY	\$2,500.00	SERVICES 7/16
8/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
8/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,780.47	D/C WITHHOLDINGS
8/15/2016	NORTH BEND MEDICAL CENTER	\$502.00	EMPLOYMENT PHYSICALS
8/15/2016	NORTH BEND PUBLIC LIBRARY	\$16,934.70	COLLECTIONS THRU 6/30/16
8/15/2016	NORTH BEND SANITATION, INC	\$535.71	GARBAGE PICK UP - NBJULY 2016
8/30/2016	NORTHWEST NATURAL GAS COMPANY	\$1,458.82	NATURAL GAS 7/16
8/15/2016	NORTHWEST NATURAL GAS COMPANY	\$39,034.65	#1555534-5 7/16 O&M
8/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 7/16 OPER FEE
8/15/2016	NORTHWEST TECHREP INCORPORATED	\$1,939.80	SOFTWARE MAINT/LICENSE
8/15/2016	OACCD	\$1,578.00	DIRECTORS DUES 16-17
8/30/2016	OFFICEMAX CONTRACT INC	\$555.67	ENVELOPES/PENS/CDR'S
8/24/2016	ONECARD-US BANK	\$607.94	GALLS-ENTRY BACKPACK KIT
8/24/2016	ONECARD-US BANK	\$2,275.00	CANOPY FOR PICKUP
8/24/2016	ONECARD-US BANK	\$1,902.84	BNT PROMOTIONAL-PROM PROD
8/24/2016	ONECARD-US BANK	\$1,122.26	BNT PROMOTIONAL-SHADE TEN
8/24/2016	ONECARD-US BANK	\$619.90	PAYPAL- BATTERY CHARGERS
8/24/2016	ONECARD-US BANK	\$652.85	EAGLE CREST/LODGING
8/24/2016	ONECARD-US BANK	\$639.00	BIGSTOCK SOFTWARE MAINT
8/24/2016	ONECARD-US BANK	\$825.65	WALMART SUPPY COP
8/24/2016	ONECARD-US BANK	\$529.75	FREDMEYER CT SUPPLY

Coos County Expenses of \$500 or Greater

8/24/2016	ONECARD-US BANK	\$530.00	PARKSIDE MOTEL CT SUPPLYLODGING
8/24/2016	ONECARD-US BANK	\$2,308.50	HYATT REGENCY- NACO
8/24/2016	ONECARD-US BANK	\$3,800.95	NATIONAL FIRE-EQUIP
8/24/2016	ONECARD-US BANK	\$2,125.00	SIM'S FIBERGLASS-EQUIP
8/24/2016	ONECARD-US BANK	\$1,100.00	SPOTLIGHT WESTADVERTISING
8/30/2016	OR AFSCME COUNCIL 75	\$5,150.04	UNION DUES
8/15/2016	OR COALITION OF LOCAL	\$3,116.05	CLHO DUES 2016-17
8/30/2016	OR DEPT. OF ADMIN SERVICES	\$1,000.00	LESO POLICE PROGRAM FY17
8/30/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	STORMWATER PERMITBEAVER HILL
8/30/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	WATER QUALITY PERMIT - 2016
8/30/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,500.00	CLOSURE, OR COAST SANITAT
8/1/2016	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
8/30/2016	OR DEPT. OF HUMAN SERVICES	\$4,010.77	BILLABLE VACCINEQE 3/31/16
8/15/2016	OR DEPT. OF HUMAN SERVICES	\$3,062.40	REMITTANCE FEES QE6.30.16
8/1/2016	OR DEPT. OF REVENUE	\$998.72	MISC DED
8/30/2016	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA, ACCRED
8/30/2016	OR HEALTH AUTHORITY	\$2,850.00	AMERICORP VISTA, COMM EDU
8/12/2016	OR P.E.R.S.	\$136,017.64	PENSION
8/12/2016	OR P.E.R.S.	\$6,296.09	RHIA
8/12/2016	OR P.E.R.S.	\$77,479.17	IAP
8/12/2016	OR P.E.R.S.	\$7,360.65	PENSION
8/12/2016	OR P.E.R.S.	\$77,418.44	PENSION
8/30/2016	OR PACIFIC COMPANY INC	\$1,500.00	2016 SAFETY AWARDS
8/1/2016	OR ST DEPT OF HUMAN RES	\$3,898.00	CHILD SUPPORT
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$87,261.12	MED CONTRIBS
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBS

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8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBS
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$101,804.64	MED CONTRIBS
8/30/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
8/15/2016	OR UNIVERSITY OF	\$3,000.00	AGMT 23997 1ST PAYMENT
8/30/2016	OSU EXTENSION	\$1,852.53	BOOKS ECT
8/15/2016	PACIFIC POWER	\$2,099.66	SERVICES 7/16
8/15/2016	PACIFIC POWER	\$665.92	ELECTRIC BILL - OWEN BLDG6/27-7/26/16
8/15/2016	PACIFIC POWER	\$3,217.89	ELECTRIC BILL -COURTHOUSE6/24-7/25/16
8/15/2016	PACIFIC POWER	\$7,541.96	ELECTRIC SERVICES 7/16
8/15/2016	PACIFIC POWER	\$562.10	POWER 7/16
8/15/2016	PACIFIC POWER	\$562.10	POWER 7/16
8/30/2016	PACIFIC POWER	\$677.10	SER 8/16 POWERS
8/30/2016	PACIFIC POWER	\$749.86	SER 7/16 BBP
8/30/2016	PACIFIC POWER	\$670.67	SER 7/16 BBP
8/15/2016	PACIFIC POWER	\$784.00	SER 7/16 POWERS
8/30/2016	PACIFIC SAFETY SUPPLY, INC	\$8,643.90	SIGNS
8/1/2016	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
8/1/2016	PACIFCSOURCE	\$1,175.00	MOFRAN, A
8/1/2016	PACIFCSOURCE	\$119,928.24	MED CONTRIBUTIONS
8/1/2016	PACIFCSOURCE	\$23,554.84	MED WITHHOLDINGS
8/15/2016	PAPE MACHINERY	\$864.00	REPAIRS
8/15/2016	PAPE MACHINERY	\$36,724.00	2016 DYNAPAC 47" ROLLER
8/15/2016	PAPE MACHINERY	\$870.46	REPAIRS
8/30/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,193.25	28 COOS RIVER TIDEGATES

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Coos County Expenses of \$500 or Greater

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8/30/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,542.50	WEEKLY QUARRY LE CLOSUREPLAN
8/30/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,788.09	PE 7/22 GLEN AIKEN CREEK0090026.017-48
8/30/2016	PH TECH	\$42,936.79	CONTRACTED SERV CLAIMSWO20160830PD
8/24/2016	PH TECH	\$30,150.70	CLAIMS BATCH WO20160823PD
8/23/2016	PH TECH	\$49,159.25	CONTRACTED SERV CLAIMSWO20160816PD
8/11/2016	PH TECH	\$87,031.00	CLAIMS WO20160809PD
8/2/2016	PH TECH	\$77,731.83	CONTRACTED SERV CLAIMSWO20160802PD
8/15/2016	PHILLIPS 66 COMPANY	\$767.80	OIL
8/15/2016	POTTERS INDUSTRIES, INC	\$14,976.00	MARKING SPHERES
8/15/2016	POWERS CITY OF	\$1,945.90	COLLECTIONS THRU 6/30/16
8/30/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION 9/2016
8/30/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED
8/30/2016	PURCHASE POWER	\$2,182.02	PREPAID POSTAGE NEW FYACCT 8000-9000-1049-9287
8/30/2016	R&I TRUCKING, LLC	\$1,250.00	HIRED TRUCKING
8/15/2016	R&I TRUCKING, LLC	\$11,902.50	HIRED TRUCKING 7-26 TO 8-9
8/15/2016	RANGER POLYGRAPH SERVICE	\$1,260.00	POLYGRAPHS 07/16
8/30/2016	ROTO-ROOTER	\$6,565.09	SERVICES
8/15/2016	SAIF	\$942.42	WORKERS COMP 7/16
8/15/2016	SAIF	\$1,293.12	WORKERS COMP 7/16
8/15/2016	SAIF	\$798.57	WORKERS COMP 7/16
8/15/2016	SAIF	\$8,280.29	WORKERS COMP 7/16
8/15/2016	SAIF	\$8,688.96	WORKERS COMP 7/16
8/15/2016	SAIF	\$861.07	WORKERS COMP 7/16
8/15/2016	SAIF	\$842.80	WORKERS COMP 7/16
8/15/2016	SAIF	\$11,555.13	WORKERS COMP 7/16
8/15/2016	SAIF	\$722.99	WORKERS COMP 7/16

Coos County Expenses of \$500 or Greater

8/15/2016	SAIF	\$1,950.85	WORKERS COMP 7/16
8/15/2016	SAIF	\$2,122.86	WORKERS COMP 7/16
8/15/2016	SAIF	\$3,247.13	WORKERS COMP 7/16
8/15/2016	SAIF	\$732.62	WORKERS COMP 7/16
8/15/2016	SAIF	\$2,005.61	WORKERS COMP 7/16
8/15/2016	SAIF	\$1,459.26	WORKERS COMP 7/16
8/15/2016	SAIF	\$607.82	WORKERS COMP 7/16
8/30/2016	SENTINEL, THE	\$2,850.00	FORECLOSURE 2016LEGAL NOTICE
8/15/2016	SHELY, BRAD	\$900.00	RENT AUG 2016
8/17/2016	SMITH MEDICAL PARTNERS	\$2,816.80	CONTRACEPTIVES 170057
8/30/2016	SOUTH COAST AG	\$2,098.00	GROOMER (GRANT)
8/1/2016	STANDARD INSURANCE COMPANY	\$509.85	\$5000 LIFE CONTR
8/1/2016	STANDARD INSURANCE COMPANY	\$7,240.22	LTD/STD/SWC-CONTR
8/1/2016	STANDARD INSURANCE COMPANY	\$4,269.97	WITHHOLDINGS
8/30/2016	STAPLES CREDIT PLAN	\$577.32	BINDERS/BATTERIES
8/15/2016	STEELE'S UNIVERSAL TIRE	\$3,908.26	TIRE SERVICE
8/30/2016	STEMMERMAN CONSTRUCTION	\$8,320.00	REPLACEMENT SIDING S
8/15/2016	STRATTON, MARIAN	\$621.68	JUDGING FEES
8/30/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV. SETP 2016INV. 124211
8/15/2016	TECO PNEUMATIC INC	\$666.15	SOLENOID
8/15/2016	THE FAIR PUBLISHING HOUSE, INC.	\$1,673.08	TICKETS
8/15/2016	THE FAIR PUBLISHING HOUSE, INC.	\$543.17	TAGES
8/15/2016	THE HOUSE, INC	\$1,700.00	Beds (4) 08/16
8/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERV8/16 ALLOTMENT
8/30/2016	THERACOM, INC	\$1,471.50	CONTRACEPTIVES 170065
8/15/2016	TIRE DISPOSAL CO, INC	\$1,257.60	WASTE TIRE RECYCLINGJUNE 2016

Coos County Expenses of \$500 or Greater

8/15/2016	TOWER MOTOR COMPANY	\$1,190.18	VEHICLE REPAIRS
8/30/2016	TRAFFIC SAFETY SUPPLY CO	\$5,172.52	SIGN MATERIAL
8/15/2016	TURI, RICHARD	\$2,072.00	HHW PROFESSIONAL SERVICES
8/15/2016	TYPE4ME LLC	\$2,675.92	CONTRACTED SERV JULY 16WARNER/COLLIER/RUTLAND
8/30/2016	TYREE OIL, INC	\$15,556.68	DIESEL
8/15/2016	TYREE OIL, INC	\$1,700.70	DIESEL
8/30/2016	UMPQUA BANK	\$1,357.73	7/16 ANALYSIS FEEINV #07-16 000556
8/30/2016	UNITED RENTALS	\$2,389.22	LIGHT TOWERS
8/15/2016	US BANK	\$500.00	FY17 GO SERIES 2003B
8/15/2016	V CONSULTING & ASSOCIATES,INC	\$618.35	HEAL GRANT 7.2016
8/30/2016	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
8/30/2016	VERIZON NORTHWEST INC	\$1,667.12	CELL PHONE SERVICES 7/16
8/30/2016	VERIZON NORTHWEST INC	\$636.32	CELL PHONE SERVS 07/16
8/22/2016	VERIZON NORTHWEST INC	\$2,352.26	TELEPHONE 7/2016
8/30/2016	VOYA-STATE OF OREGON PLAN	\$2,960.00	D/C WITHHOLDINGS
8/15/2016	VPC PROPERTIES, INC	\$3,544.24	Rent Suite A&B 08/16
8/15/2016	WASTE CONNECTIONS	\$62,780.40	HAULING AND DISPOSALJULY 2016
8/30/2016	WATERSHED, INC	\$2,065.70	UNIFORMS
8/15/2016	WAYNE LILLIE PAINTING	\$9,000.00	NEW PAINT
8/15/2016	WEST GROUP	\$5,865.50	LEGAL PUBLICATIONS
8/15/2016	WRIGHTS BUSINESS ENTERPRISES INC	\$1,310.25	PUMP REPAIR
8/15/2016	ZCS ENGINEERING INC	\$6,500.00	INV#25248 EOC/DISPATCHRETROFIT