

Period: 07/2017

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

Date: 2/6/2017

Date	Vendor Name	Amount	Description
1/6/2017	ADAPT	\$16,571.95	A & D INT. OUTPT 1/17
1/6/2017	AFLAC	\$4,658.12	CANCER INS W/H'S
1/20/2017	AMERICAN LINEN DIVISION	\$635.59	COVERALLS
1/27/2017	BAKER'S SHOES AND CLOTHING	\$599.90	SAFETY BOOTSJ FALKOSKE
1/27/2017	BARRETT BUSINESS SERVICE	\$2,123.21	PE 1/15/17
1/27/2017	BARRETT BUSINESS SERVICE	\$1,348.62	PE 1/8/17
1/27/2017	BARRETT BUSINESS SERVICE	\$638.40	PE 1/1/17
1/6/2017	BARRETT BUSINESS SERVICE	\$610.47	PE 12/25/16
1/6/2017	BARRETT BUSINESS SERVICE	\$1,178.38	PE 12/18/16
1/27/2017	BARRETT BUSINESS SERVICE	\$514.26	PE 1/15/17
1/13/2017	BARRETT BUSINESS SERVICE	\$1,383.45	EXTRA HELP IN ELECTIONS
1/20/2017	BARRETT BUSINESS SERVICE	\$1,339.86	FLAGGERS PE 1/01
1/6/2017	BARRETT BUSINESS SERVICE	\$1,548.10	FLAGGER PE12/25
1/6/2017	BARRETT BUSINESS SERVICE	\$2,082.40	FLAGGER PE12/04
1/27/2017	BARRETT BUSINESS SERVICE	\$1,001.04	SERVICES PE 1/8/17
1/20/2017	BARRETT BUSINESS SERVICE	\$1,308.06	SERVICES PE 1/1/17
1/6/2017	BARRETT BUSINESS SERVICE	\$964.28	CONTRACTED SRV PE 12/25
1/6/2017	BARRETT BUSINESS SERVICE	\$1,527.36	CONTRACTED SRV PE 12/18
1/27/2017	BARRETT BUSINESS SERVICE	\$1,617.35	SERVICES PE 1/8/17
1/20/2017	BARRETT BUSINESS SERVICE	\$934.86	SERVICES PE 1/1/17
1/6/2017	BARRETT BUSINESS SERVICE	\$2,136.15	CONTRACTED SRV PE 12/25
1/6/2017	BARRETT BUSINESS SERVICE	\$2,640.29	CONTRACTED SRV PE 12/18
1/27/2017	BARRETT BUSINESS SERVICE	\$770.74	SERVICES PE 1/1/17 COP
1/27/2017	BARRETT BUSINESS SERVICE	\$872.37	SERVICES PE 1/8/17

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1/27/2017	BARRETT BUSINESS SERVICE	\$3,199.14	SERVICES PE 1/8/17
1/20/2017	BARRETT BUSINESS SERVICE	\$2,360.05	SERVICES PE 1/1/17
1/20/2017	BARRETT BUSINESS SERVICE	\$637.26	SERVICES PE 1/1/17
1/6/2017	BARRETT BUSINESS SERVICE	\$3,465.58	CONTRACTED SRV PE 12/25
1/20/2017	BARRETT BUSINESS SERVICE	\$961.16	SERVICE PE 12/25/16 COP
1/6/2017	BARRETT BUSINESS SERVICE	\$1,012.78	CONTRACTED SRV PE 12/11
1/6/2017	BARRETT BUSINESS SERVICE	\$4,912.16	CONTRACTED SRV PE 12/18
1/13/2017	BAY AREA COPIER CO INC	\$1,228.14	COPY CHARGES-VARIOUS OFFI
1/27/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-JAN 2017
1/27/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-JAN 2017
1/27/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-JAN 2017
1/27/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-JAN 2017
1/27/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-JAN 2017
1/13/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 01/17
1/13/2017	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 - Bed 01/17
1/13/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services Bed 01/17
1/13/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	CONTRACTED SRV PEER 1/17GRANT 1522029
1/20/2017	BAY AREA FIRST STEP HOUSE	\$7,500.00	12/16 REPORT
1/13/2017	BAY AREA FIRST STEP HOUSE	\$1,120.00	CONTRACTED SRV 9,10/2016CORRECTED BILLING
1/6/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	CONTRACTED SRV 1/17
1/6/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SRV 1/17
1/20/2017	BAYSHORE PAINTS	\$511.74	PAINT AND PAINT SUPPLIESHHW INSIDE OF NEW ADD ON
1/20/2017	BB&A ENVIRONMENTAL	\$2,163.98	STORMWATER PLANREVISION WORK/VISIT
1/20/2017	BB&A ENVIRONMENTAL	\$1,230.38	CLOSURE WORKEMP REVISIONS CLOSED SITE
1/20/2017	BI-MART CORPORATION	\$834.69	DEC 16 ROSTER
1/13/2017	BNT PROMOTIONAL PRODUCTS	\$871.64	Clothing

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1/20/2017	CARSON-DAVIS OIL COMPANY	\$9,233.20	CARSON CARDLOCK 12/16
1/13/2017	CDW GOVERNMENT, INC.	\$1,045.24	LCO TC M900 computer
1/27/2017	CENTRAL LINCOLN P.U.D.	\$815.52	SER 12/16
1/20/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 12/16
1/6/2017	CIS TRUST	\$6,330.24	MEDICAL CONTRIBUTIONS
1/27/2017	CITY COUNTY INSURANCE SERVICES	\$3,281.52	BROWN CASE
1/13/2017	CITY COUNTY INSURANCE SERVICES	\$2,821.78	BUILDERS RISK CHW
1/13/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender Tx 01/17
1/13/2017	COASTAL CENTER, LLC	\$1,405.00	DECEMBER 2016 BILLING
1/20/2017	COASTAL PAPER & SUPPLY INC	\$576.58	SUPPLIES
1/6/2017	COLUMBIA CARE SERVICES, INC	\$500.00	RENT OFFICE 1/2017
1/6/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXTENDED CARE FAC 1/17
1/20/2017	COLUMBIA CARE SERVICES, INC	\$1,220.25	12/16 PSRB
1/6/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SRV BAY APTS1/2017
1/13/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SRV RAP 12/16
1/20/2017	CONMED, INC	\$49,930.00	SERVICES 2/17
1/20/2017	CONMED, INC	\$16,006.30	FY 2016 CAP REPORT
1/18/2017	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY17 Q3 #30552CJ2015-000411 STF
1/27/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$534.83	DEC PHONES,COPIES
1/20/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$3,870.72	RENT - SIGN SHOP
1/27/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$9,313.92	RENT FY 17
1/27/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$110,309.21	2016/17
1/27/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,079.94	DEC 2016
1/20/2017	COOS COUNTY HEALTH DEPT	\$900.00	TRANSLATION SVC ATENCIO12.2016
1/27/2017	COOS COUNTY PLANNING	\$612.84	CODE ENFORCEMENT PROGRAMINV#17020PL
1/31/2017	COOS COUNTY ROAD DEPT	\$11,210.83	FUEL & MAINT 12/16

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

1/31/2017	COOS COUNTY ROAD DEPT	\$1,331.42	FUEL & MAINT 12/16
1/27/2017	COOS COUNTY ROAD DEPT	\$1,634.39	FUEL & MAINT 12/16
1/27/2017	COOS COUNTY ROAD DEPT	\$4,931.65	WELCH DEMOLITION
1/27/2017	COOS COUNTY ROAD DEPT	\$4,773.90	DOLEZAL DEMOLITION
1/27/2017	COOS COUNTY ROAD DEPT	\$1,807.59	MAINT FUEL
1/27/2017	COOS COUNTY ROAD DEPT	\$2,253.98	MAINT FUEL
1/27/2017	COOS COUNTY ROAD DEPT	\$1,833.55	ROCK FOR BEAVER HILL& TRUCK CHARGES
1/13/2017	COOS COUNTY SOLID WASTE DEPT	\$19,164.27	DEMOLITIONS-WELCH & DOLEZ
1/13/2017	COQUILLE CITY OF	\$642.32	WATER/SEWER CTHSE11/15 - 12/15/16
1/13/2017	COQUILLE CITY OF	\$4,015.82	SERVICES 12/16
1/13/2017	CURELO, JOHANNA	\$1,360.00	CONTRACTED SRV SUP 12/16
1/27/2017	DASH MEDICAL GLOVES, INC	\$609.00	GLOVES
1/27/2017	DAY WIRELESS SYSTEMS	\$1,128.40	ASSIST TREE TROPPING
1/27/2017	DAY WIRELESS SYSTEMS	\$691.60	ASSIST TREE TROPPING
1/27/2017	DEEP RIVER COUNSELING	\$742.26	CLAIMS
1/20/2017	DELL MARKETING L.P.	\$7,784.85	(5) LAPTOPS
1/20/2017	DELL MARKETING L.P.	\$600.00	MGD LICENSES
1/20/2017	DEPT. OF THE INTERIOR USGS	\$1,417.10	CY17 RIGHT OF WAY RENTAL
1/20/2017	ECHO GROUP, THE	\$1,000.00	LICENSE DR FIRSTD LYNRESSA
1/13/2017	EXPERT TOWING AND AUTO SALES INC	\$2,190.00	TOWING AND STORAGE FEE
1/13/2017	FARWEST TIRE INC	\$3,116.99	TIRES
1/27/2017	FARWEST TIRE INC	\$2,696.00	FOAM FILL OF TIRESFOR #65
1/20/2017	FERRELLGAS	\$502.95	SERVICES
1/6/2017	FOUNDATION ENGINEERING	\$1,529.47	GAYLORD BRIDGE MONIT 101
1/27/2017	FRED MEYER	\$749.55	PIF FEB 2017
1/6/2017	FRONTIER	\$501.42	SERVICES 12/16

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1/13/2017	FRONTIER	\$5,882.95	LOCAL/LONG DISTANCE SERV
1/13/2017	GOLDER'S BAY AREA NAPA	\$2,539.87	PARTS
1/13/2017	HARMONY ESTATES RCF	\$1,286.47	EXT CARE FACILITY 12/16
1/27/2017	HELION SOFTWARE,INC	\$6,543.75	ME 1/17 ORCATS PART 1INV#5677
1/13/2017	HELION SOFTWARE,INC	\$6,543.75	ME 12/16 ORCATS PART 1INV#5657
1/20/2017	HIGH PERFORMANCE AUDIO VISUAL	\$700.00	DIGITAL MIXER FOR SOUNDSYSTEM OWEN BLDG
1/6/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
1/6/2017	HRA VEBA TRUST	\$3,433.86	VEBA BENEFIT
1/6/2017	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
1/27/2017	INTEGRA	\$2,175.00	ANNUAL PAYMENT
1/6/2017	JAMES K. HILL TRUCKING, LLC	\$4,050.00	HIRED TRUCKING
1/6/2017	JOHNSON ROCK PRODUCTS	\$1,032.00	DEMO TRUCKING
1/13/2017	KAIROS	\$575.00	CONTRACTED SRV 12/16
1/13/2017	KAIROS	\$543.45	CONTRACTED SRV 892 10/16
1/13/2017	KAIROS	\$75,437.04	CONTRACTED SRV WRAP12/16
1/13/2017	KAIROS	\$14,346.78	CONTRACTED SRV 12/16
1/6/2017	KEN WARE CHEVROLET, INC	\$1,096.53	VEH REPAIRS
1/20/2017	KEN WARE CHEVROLET, INC	\$698.50	REPAIR E269863
1/13/2017	KINCHELOE & SONS, INC	\$17,616.50	ROCK
1/20/2017	KNIFE RIVER MATERIALS	\$1,653.78	SAND
1/6/2017	KNIFE RIVER MATERIALS	\$16,330.93	2016 SITKUM SLIDE REPAIRMP 21 CCO2
1/6/2017	KNIFE RIVER MATERIALS	\$209,950.49	2016 SITKUM SLIDE REPAIRMP 21 CCO1
1/6/2017	KNIFE RIVER MATERIALS	\$4,074.60	2016 CUNNINGHAM PROJECT
1/6/2017	KNIFE RIVER MATERIALS	\$8,218.77	2016 SITKUM SLIDE REPAIRMP 21 CCO2
1/6/2017	KNIFE RIVER MATERIALS	\$8,418.13	2016 SITKUM SLIDE REPAIRMP 21 RETAINAGE
1/27/2017	KNIFE RIVER MATERIALS	\$600.00	PUMPER FOR SLURRY

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1/20/2017	KNIFE RIVER MATERIALS	\$2,413.00	SLURRY FILL IN FROM BU
1/20/2017	KONE INC	\$2,928.15	3QTR SERVICES
1/27/2017	LEISURE INTERACTIVE, LLC	\$1,941.60	SER 12/16
1/20/2017	LES' COUNTY SANITARY, INC	\$699.72	SER 12/16
1/20/2017	LOCUMTENENS, COM	\$8,985.90	PYSCH J COLLIER 12/2016
1/13/2017	LOCUMTENENS, COM	\$8,985.90	CONTRACTED SRV PYSCHCOLLIER 12/12-12/16/16
1/6/2017	LOCUMTENENS, COM	\$20,000.00	CONTRACTED SRV COLLIERRECRUITMENT
1/6/2017	LOCUMTENENS, COM	\$9,147.43	CONTRACTED SRV PSYCHJ COLLIER 12/05-12/09/16
1/13/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
1/13/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
1/13/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
1/13/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE 1 FIBER-ID 18745
1/13/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
1/13/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORSTID 18749
1/13/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
1/13/2017	LS NETWORKS	\$918.90	TAXES, FEES, PUC & OR UNVFUND FEES
1/20/2017	MAIN ROCK PRODUCTS INC	\$16,074.28	ROCK
1/20/2017	MAST BROTHERS ENTERPRISES, INC	\$560.50	VEHICAL TOWING
1/27/2017	MCDONALD WHOLESALE	\$1,247.57	GROCERIES
1/6/2017	MCDONALD WHOLESALE	\$545.79	GROCERIES
1/6/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SRV 1/17
1/6/2017	MISC. VENDOR	\$1,000.00	EASEMENT
1/20/2017	MODERN MACHINERY CO., INC	\$1,144.87	REPAIR
1/20/2017	MODERN MACHINERY CO., INC	\$560.97	SPRING
1/27/2017	NORTHWEST NATURAL GAS COMPANY	\$1,852.92	GAS USE COURTHOUSE-12/14/16-1/16/17
1/27/2017	NORTHWEST NATURAL GAS COMPANY	\$1,615.47	GAS USAGE NB 12/13/16-1/16/17

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1/27/2017	NORTHWEST NATURAL GAS COMPANY	\$513.40	GAS USE JUV BLDG-12/14/16-1/16/17
1/13/2017	NORTHWEST NATURAL GAS COMPANY	\$4,800.72	SERVICES 12/16
1/27/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 OPERATOR FEE
1/27/2017	NORTHWEST NATURAL GAS COMPANY	\$13,644.49	#1555534-5 12/16 O&M
1/20/2017	NW GREEN CONSTRUCTION INC	\$1,730.00	REFUND BUYER FEE DUE TO TITLE LIEN ISSUE
1/6/2017	OFFICE DEPOT	\$553.14	PRINTER TONER
1/6/2017	OFFICE DEPOT	\$601.38	PRINTER TONER,SUPPLIES
1/27/2017	OFFICE DEPOT	\$814.05	OFFICE SUPPLY 170158ADOL OUTREACH
1/13/2017	OFFICE DEPOT	\$907.06	SUPPLY INK
1/23/2017	ONECARD-US BANK	\$557.00	OR ST BAR/2017 BAR DUES
1/23/2017	ONECARD-US BANK	\$600.00	COMPLETE COMPUTER ADMIN
1/23/2017	ONECARD-US BANK	\$626.97	MISC VENDORS ATTACHED
1/23/2017	ONECARD-US BANK	\$827.23	MISC VENDORS ATTACHED
1/23/2017	ONECARD-US BANK	\$3,536.00	MILL CASINO PSYCH COLLIER
1/23/2017	ONECARD-US BANK	\$816.00	MILL CASINO PSYCH COLLIER
1/23/2017	ONECARD-US BANK	\$680.00	MILL CASINO PYSCH COLLIER
1/6/2017	OR AFSCME COUNCIL 75	\$5,074.24	UNION DUES
1/20/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SRV 12/2016
1/6/2017	OR DEPT. OF HUMAN SERVICES	\$30,000.00	TCM MATCH PREPAYMENT
1/27/2017	OR DEPT. OF HUMAN SERVICES	\$3,006.00	REMITTANCE FEESQE 9/30/16
1/27/2017	OR HEALTH AUTHORITY	\$825.00	WATER SYS IMPORVE
1/12/2017	OR P.E.R.S.	\$135,020.18	PENSION
1/12/2017	OR P.E.R.S.	\$6,220.71	RHIA
1/12/2017	OR P.E.R.S.	\$83,747.02	PENSION
1/12/2017	OR P.E.R.S.	\$76,481.28	IAP
1/4/2017	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT

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1/27/2017	OR ST LODGING TAX	\$4,042.91	QTR 4 ST TAX
1/13/2017	OR ST OF PUBLISHING & DISTRIBUTION	\$638.74	POSTAGE BALANCEINV#AIQL7270
1/13/2017	OR ST OF PUBLISHING & DISTRIBUTION	\$7,995.41	PROPERTY TAX MAILINGINV#AIQL7270
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$1,311.56	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$1,311.56	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$95,743.88	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$5,246.24	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$26,231.20	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$108,859.48	MED CONTRIBS
1/6/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
1/13/2017	PACIFIC POWER	\$5,882.69	NB ANNEX-12/1/16-1/6/17
1/13/2017	PACIFIC POWER	\$1,841.79	OWEN BLDG ELECTRIC11/28-12/27/16
1/13/2017	PACIFIC POWER	\$5,971.31	COURTHOUSE ELECTRIC11/23-12/27/16
1/13/2017	PACIFIC POWER	\$8,785.40	SERVICES 12/16
1/20/2017	PACIFIC POWER	\$838.01	POWER 12/16
1/20/2017	PACIFIC POWER	\$838.00	POWER 12/16
1/27/2017	PACIFIC POWER	\$631.48	SER 12/16
1/27/2017	PACIFIC POWER	\$686.46	SER 12/16
1/27/2017	PACIFIC POWER	\$741.01	SER 12/16
1/20/2017	PACIFIC POWER	\$727.29	SER 12/16
1/20/2017	PACIFCSOURCE	\$594.79	RETIREE
1/20/2017	PACIFCSOURCE	\$1,175.00	MED BENEFIT
1/20/2017	PACIFCSOURCE	\$119,214.54	MEDICAL CONTRIBUTIONS
1/20/2017	PACIFCSOURCE	\$22,472.04	MEDICAL WITHHOLDINGS

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1/20/2017	PBS ENGINEERING & ENVIRONMENTAL	\$817.50	BRIDGE MONITORING 25
1/13/2017	PBS ENGINEERING & ENVIRONMENTAL	\$6,524.50	COOS RIVER TIDEGATES 30
1/20/2017	PBS ENGINEERING & ENVIRONMENTAL	\$8,688.02	BRIDGE MONITORING 23
1/13/2017	PBS ENGINEERING & ENVIRONMENTAL	\$750.00	COOS RIVER TIDEGATES 29
1/20/2017	PBS ENGINEERING & ENVIRONMENTAL	\$3,352.08	BRIDGE MONITORING 22
1/13/2017	PETERSON MACHINERY CO	\$577.85	PARTS
1/27/2017	PETERSON MACHINERY CO	\$742.60	RILEY CAMPSITES
1/26/2017	PH TECH	\$11,842.59	CLAIMS WO20170124PD
1/19/2017	PH TECH	\$24,477.46	CLAIMS WO20170117PD
1/9/2017	PH TECH	\$33,590.24	CONTRACTED SRV CLAIMSWO20170110PD
1/3/2017	PH TECH	\$19,183.09	CONTRACTED SRV CLAIMSWO20170103PD
1/13/2017	PIERCE, LAURIE ELLEN	\$1,000.00	CATERING-BARTON RETIREMEN
1/27/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	UNION FEB 2017
1/6/2017	PROFESSIONAL CREDIT SERVICE	\$1,529.75	MISC DED
1/6/2017	PROTOCOL SERVICES, INC	\$1,775.00	CONTRACTED SRV CRISIS LN1/2017
1/6/2017	R&I TRUCKING, LLC	\$1,121.25	HIRED TRUCKING
1/6/2017	R&I TRUCKING, LLC	\$1,400.00	HIRED TRUCKING
1/13/2017	RELIAS LEARNING LLC	\$5,309.06	TRAINING TRAVEL ON LINE2017 ANNUAL
1/13/2017	RIGHT-OF-WAY ASSOCIATES, INC	\$1,995.00	PE 11/30INV#20040-138
1/13/2017	SAIF	\$1,004.36	WORKERS COMP
1/13/2017	SAIF	\$1,283.03	WORKERS COMP
1/13/2017	SAIF	\$889.53	WORKERS COMP
1/13/2017	SAIF	\$9,201.72	WORKERS COMP
1/13/2017	SAIF	\$9,156.10	WORKERS COMP
1/13/2017	SAIF	\$697.58	WORKERS COMP
1/13/2017	SAIF	\$658.31	WORKERS COMP

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1/13/2017	SAIF	\$12,064.40	WORKERS COMP
1/13/2017	SAIF	\$848.33	WORKERS COMP
1/13/2017	SAIF	\$1,930.15	WORKERS COMP
1/13/2017	SAIF	\$1,388.74	WORKERS COMP
1/13/2017	SAIF	\$3,500.86	WORKERS COMP
1/13/2017	SAIF	\$712.98	WORKERS COMP
1/13/2017	SAIF	\$1,972.55	WORKERS COMP
1/13/2017	SAIF	\$1,607.34	WORKERS COMP
1/13/2017	SAIF	\$689.01	WORKERS COMP
1/13/2017	SAIF CLAIM REIMBURSEMENT	\$775.71	
1/13/2017	SAIF CLAIM REIMBURSEMENT	\$651.12	
1/13/2017	SECURE TRANSPORTATION OF OREGON	\$1,087.50	CLIENT SUPPLY TRANSPORT7/2016
1/6/2017	SHELY, BRAD	\$900.00	RENT JAN 2017
1/20/2017	SMITH MEDICAL PARTNERS	\$1,475.98	CONTRACEPTIVES 170160
1/27/2017	SONSRAY MACHINERY LLC	\$1,120.54	REPAIRS
1/20/2017	STANDARD INSURANCE COMPANY	\$506.55	\$5000 LIFE CONTRIBUTIONS
1/20/2017	STANDARD INSURANCE COMPANY	\$7,192.39	LTD/STD/SWC-CONTRIBS
1/20/2017	STANDARD INSURANCE COMPANY	\$4,124.93	WITHHOLDINGS
1/13/2017	STEELE'S UNIVERSAL TIRE	\$3,451.79	TIRES
1/20/2017	STEMMERMAN CONSTRUCTION	\$1,750.00	EQUIPMENT SHED SLIDING
1/27/2017	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV FEB 2017INV 131825
1/13/2017	SUNGARD HTE, INC	\$7,712.64	FINANCIAL SERV 12/2016AND JAN 2017; INV 131687
1/13/2017	TANK TESTERS	\$863.00	LEAK TEST, TANK CERT
1/13/2017	THE HOUSE, INC	\$1,700.00	Beds (4) 01/17
1/6/2017	THE HOUSE, INC	\$2,085.00	CONTRACTED SRV 1/17
1/20/2017	TIRE DISPOSAL CO, INC	\$1,431.10	WASTE TIRE RECYCLING

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

Date: 2/6/2017

1/13/2017	TOWER MOTOR COMPANY	\$555.43	STUD, EXHAUST, SENSOR
1/20/2017	TURI, RICHARD	\$600.00	STRUCTURAL REVIEWSHOP LOFT AREA
1/13/2017	TYPE4ME LLC	\$1,833.52	CONTRACTED SRV 12/16
1/20/2017	TYREE OIL, INC	\$859.60	DIESEL FUELOPERATIONS
1/6/2017	ULTRAMAX AMMUNITION	\$2,100.00	AMMUNITION
1/27/2017	UMPQUA BANK	\$842.21	12/16 ANALYSIS FEESINV#12-16 000610
1/13/2017	UMPQUA BANK	\$821.97	11/16 ANALYSIS FEESINV#11-16 000600
1/27/2017	UNITED RENTALS NORTH AMERICA INC	\$785.89	BOOM FOR ROOF REPAIRHHW BUILDING
1/20/2017	USDA-APHIS,WILDLIFE SERVICES	\$1,535.99	WILDLIFE SERVICES THRU 12/31/16
1/27/2017	USDA-APHIS,WILDLIFE SERVICES	\$4,078.42	QE 12/16 #15-7341-5113-QWLDLFE SVS INV#3002227032
1/27/2017	USDA-APHIS,WILDLIFE SERVICES	\$5,826.31	QE 12/16 #15-7341-5113-QWLDLFE SVS INV#3002227032
1/27/2017	USDA-APHIS,WILDLIFE SERVICES	\$4,078.42	QE 12/16 #15-7341-5113-QINV#3002227032-TIMBER
1/20/2017	VERIZON NORTHWEST INC	\$940.90	SERVICES 12/16
1/20/2017	VERIZON NORTHWEST INC	\$1,620.04	CELL DEC 2016
1/13/2017	VPC PROPERTIES, INC	\$3,544.24	Rent Suite B&A 01/17
1/27/2017	WASHINGTON STEAM CLEANING LLC	\$2,115.00	PEOPLES PLACE
1/20/2017	WASTE CONNECTIONS	\$69,551.25	HAUL & DISPOSALDECEMBER 2016
1/6/2017	WESTERN MERCANTILE AGENCY, INC	\$584.15	MISC DED
1/13/2017	1-BOARD OF COMMISSIONERS-VAR EMP	\$609.90	TRAVEL REIMB
1/6/2017	911 SUPPLY, LLC	\$755.68	UNIFORMS