

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2016	1-BOARD OF COMMISSIONERS-VAR EMP	\$502.20	SWEET-REIMB TRAVEL
7/15/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$582.86	COOLEY, REIMB TRAV EXPSAN ANTONIO, TX
7/15/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$582.86	COOLEY-REIMB TRAVEL
7/29/2016	2 BUCKS RODEO CO LLC	\$23,000.00	RODEO
7/29/2016	911 SUPPLY, LLC	\$687.86	UNIFORMS
7/1/2016	ABEL INSURANCE AGENCY	\$10,491.61	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,207.56	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$6,153.17	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$708.21	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$3,720.93	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$32,140.45	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$597.28	GENERAL/AUTO/PROPERTYEMERG SVS
7/1/2016	ABEL INSURANCE AGENCY	\$3,699.28	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$1,786.11	WORK CREW ACCIDENT POLICY
7/1/2016	ABEL INSURANCE AGENCY	\$30,319.33	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,489.68	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$4,125.70	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,327.82	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,815.17	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,675.09	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,133.01	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$597.28	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$2,886.73	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$7,328.39	GENERAL/AUTO/PROPERTY

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Date	Vendor Name	Amount	Description
7/1/2016	ABEL INSURANCE AGENCY	\$843.48	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$3,641.16	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$4,036.00	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$6,768.80	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$779.07	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$1,615.00	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,214.40	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$58,321.29	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$2,717.37	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/1/2016	ABEL INSURANCE AGENCY	\$6,712.62	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$17,541.01	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,868.51	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/1/2016	ABEL INSURANCE AGENCY	\$2,018.92	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$34,247.92	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,941.85	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$13,542.96	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,558.76	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$2,946.31	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$996.88	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$27,113.25	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/1/2016	ABEL INSURANCE AGENCY	\$3,120.67	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$14,857.75	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,710.09	PROFESSIONAL SVS

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Date	Vendor Name	Amount	Description
7/1/2016	ABEL INSURANCE AGENCY	\$1,212.27	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,962.36	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$17,252.95	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,985.77	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$32,320.95	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,720.06	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$2,542.17	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$3,995.27	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$4,787.44	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$551.02	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$3,636.29	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,149.26	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$2,450.05	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$5,734.90	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$660.07	PROFESSIONAL SVS
7/1/2016	ABEL INSURANCE AGENCY	\$12,820.55	GENERAL/AUTO/PROPERTY
7/1/2016	ABEL INSURANCE AGENCY	\$1,475.61	PROFESSIONAL SVS
7/29/2016	ADAPT	\$7,500.00	A&D TX 06/16
7/15/2016	ADAPT	\$16,571.95	7/2016 ALLOTTMENT
7/29/2016	AHLERS & ASSOCIATES	\$1,104.00	ANNUAL SUPPORT - FY17
7/29/2016	ALL ALASKAN RACING PIGS LLC	\$5,000.00	RACING PIGS
7/15/2016	AMCS GROUP INC	\$1,645.00	PC SCALE SUPPORT
7/15/2016	AMERICAN LINEN DIVISION	\$624.96	COVERALLS
7/22/2016	AMERICAN RED CROSS	\$2,057.49	PROGRAM SUPPLY 160275

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Date	Vendor Name	Amount	Description
7/15/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENT 7/16-BLUE RIDG
7/15/2016	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENT 7/16-COQUILLE
7/15/2016	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENT 7/16-BLUE RIDG
7/29/2016	AOCMHP	\$9,332.00	TRAINING TRAVEL MEMB DUE2016-17
7/1/2016	ASSOC OF O&C COUNTIES	\$16,069.02	DUES FY 2016-17
7/1/2016	ASSOC OF O&C COUNTIES	\$27,315.00	DUES FY 2016-17
7/29/2016	AUTO ADDITIONS, INC	\$4,474.07	VEH CAMERA SYSTEM & CAGE
7/15/2016	AUTO ADDITIONS, INC	\$14,173.42	VEHICLE OUTFITTING - SO
7/15/2016	AUTO ADDITIONS, INC	\$14,173.42	VEHICLE OUTFITTING - SO
7/15/2016	AUTO ADDITIONS, INC	\$12,528.47	VEHICLE OUTFITTING - TRIB
7/15/2016	AUTO ADDITIONS, INC	\$13,900.11	VEHICLE OUTFITTING - LNG
7/15/2016	BARRETT BUSINESS SERVICE	\$510.72	PERIOD ENDING 6/26/16
7/15/2016	BARRETT BUSINESS SERVICE	\$2,022.51	PERIOD ENDING 7/3/16
7/15/2016	BARRETT BUSINESS SERVICE	\$1,885.94	PERIOD ENDING 6/26/16
7/15/2016	BARRETT BUSINESS SERVICE	\$798.00	PERIOD ENDING 6/12/16
7/15/2016	BARRETT BUSINESS SERVICE	\$1,819.44	PERIOD ENDING 6/19/16
7/15/2016	BARRETT BUSINESS SERVICE	\$2,376.95	FLAGGERS PE 7/03
7/15/2016	BARRETT BUSINESS SERVICE	\$2,712.60	FLAGGERS PE 6/26
7/15/2016	BARRETT BUSINESS SERVICE	\$657.60	FLAGGERS PE 6/19
7/29/2016	BARRETT BUSINESS SERVICE	\$1,569.40	SEASONAL
7/15/2016	BARRETT BUSINESS SERVICE	\$1,835.40	SEASONAL
7/15/2016	BARRETT BUSINESS SERVICE	\$1,808.80	SEASONAL
7/29/2016	BARRETT BUSINESS SERVICE	\$804.96	CONTRACTED SERV PE 7/03
7/15/2016	BARRETT BUSINESS SERVICE	\$1,668.18	CONTRACTED SERV PE 6/26

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Date	Vendor Name	Amount	Description
7/15/2016	BARRETT BUSINESS SERVICE	\$741.75	CONTRACTED SERV PE 5/01
7/15/2016	BARRETT BUSINESS SERVICE	\$1,893.84	CONTRACTED SERV PE 6/19
7/29/2016	BARRETT BUSINESS SERVICE	\$3,291.59	CONTRACTED SERV PE 7/03
7/15/2016	BARRETT BUSINESS SERVICE	\$4,720.45	CONTRACTED SERV PE 6/26
7/15/2016	BARRETT BUSINESS SERVICE	\$550.85	CONTRACTED SERV PE 6/19
7/15/2016	BARRETT BUSINESS SERVICE	\$3,066.21	CONTRACTED SERV PE 6/19
7/29/2016	BARRETT BUSINESS SERVICE	\$1,532.16	PERIOD ENDING 7/17/16
7/29/2016	BARRETT BUSINESS SERVICE	\$1,691.76	PERIOD ENDING 7/10/16
7/15/2016	BARRETT BUSINESS SERVICE	\$670.32	PERIOD ENDING 7/3/16
7/29/2016	BARRETT BUSINESS SERVICE	\$896.76	PE 7/10/16
7/29/2016	BARRETT BUSINESS SERVICE	\$3,172.92	FLAGGERS PE 7/17
7/29/2016	BARRETT BUSINESS SERVICE	\$2,046.78	FLAGGERS PE 7/10
7/29/2016	BARRETT BUSINESS SERVICE	\$665.00	SEASONAL
7/29/2016	BARRETT BUSINESS SERVICE	\$546.96	CONTRACTED SERV PE 7/17
7/29/2016	BARRETT BUSINESS SERVICE	\$557.28	CONTRACTED SERV PE 7/3/16
7/29/2016	BARRETT BUSINESS SERVICE	\$3,883.79	CONTRACTED SERV PE 7/17
7/29/2016	BARRETT BUSINESS SERVICE	\$4,011.04	CONTRACTED SERV PE 7/10
7/29/2016	BARRETT BUSINESS SERVICE	\$1,133.58	CONTRACTED SERV PE 7/03
7/29/2016	BARRETT BUSINESS SERVICE	\$1,280.57	PE 7/10/16
7/15/2016	BAY AREA CHAMBER OF COMMERCE	\$1,425.00	LEADERSHIP TRAININGHARRIS,BLUTH, LEITZ
7/15/2016	BAY AREA COPIER CO INC	\$1,587.92	COPIES CHARGES 5/16
7/29/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL SRV 7/16
7/29/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL SRV 7/16
7/29/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL SRV 7/16

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Date	Vendor Name	Amount	Description
7/29/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL SRV 7/16
7/29/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL SRV 7/16
7/29/2016	BAY AREA FIRST STEP HOUSE	\$3,180.00	CONTRACTED SERV 6/2016
7/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SERVICES BED 07/16
7/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 - BED 07/16
7/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - BED 07/16
7/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	7/2016 ALLOTTMENT
7/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	7/2016 ALLOTTMENT
7/29/2016	BAY AREA HOSPITAL	\$967.60	SERVICES 6/16
7/15/2016	BAYSHORE PAINTS	\$1,146.90	PAINT FOR BEAVER HILL
7/15/2016	BAYSHORE PAINTS	\$1,059.25	PAINT FOR BEAVER HILL
7/29/2016	BB&A ENVIRONMENTAL	\$1,480.28	JN CLOSURE WORK
7/29/2016	BB&A ENVIRONMENTAL	\$1,893.38	BH CLOSURE WORK
7/15/2016	BEST WESTERN	\$719.40	JANSEN SUMMER CONF
7/15/2016	BEST WESTERN	\$719.40	HARRIS SUMMER CONF
7/29/2016	BICOASTAL MEDIA	\$4,250.00	SERVICES 7/16
7/15/2016	BI-MART CORPORATION	\$653.69	CLIENT SUPPLIES MEDS 6/16
7/15/2016	BOB BARKER COMPANY	\$2,882.06	INMATE UNIFORMS
7/15/2016	BOB BELLONI RANCH, INC	\$37,500.00	2016-17 SHELTER CONTRACT
7/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	7/2016 ALLOTTMENT
7/15/2016	BONGARDE HOLDINGS INC	\$1,737.00	SAFETY SMART VIDEOS W/COM
7/29/2016	BRAD'S WORLD REPTILES, INC	\$4,500.00	REPTILES
7/29/2016	C&S FIRE-SAFE SERVICES	\$736.50	SERVICES 7/16
7/29/2016	CARLSON SOUND AND LIGHT LLC	\$3,800.00	SOUND

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Date	Vendor Name	Amount	Description
7/15/2016	CARSON-DAVIS OIL COMPANY	\$10,306.92	CARDLOCK 6/16
7/15/2016	CCH INCORPORATED	\$940.00	FY2017 MAINTENANCE FEE
7/15/2016	CDW GOVERNMENT, INC.	\$3,783.64	COMPUTER-CARTOGRAPHY
7/15/2016	CDW GOVERNMENT, INC.	\$917.99	FUJITSU F1-7160 SCANNER
7/29/2016	CENTRAL LINCOLN P.U.D.	\$1,115.21	SER 6/16
7/29/2016	CENTRAL LINCOLN P.U.D.	\$673.74	SER 6/16
7/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$850.00	ELECTRICAL WORKUNDERGROUND LINES
7/29/2016	CFE-LLC ELECTRICAL CONTRACTING	\$11,625.00	UNDERGROUND CONDUITELECTRICAL SERVICE
7/15/2016	CFE-LLC ELECTRICAL CONTRACTING	\$11,625.00	MOBILIZATION START UP
7/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 6/16
7/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,756.03	CLEINT SVCSWO20160705PD
7/29/2016	CIS TRUST	\$6,567.95	MED CONTRIBUTIONS
7/29/2016	CITY COUNTY INSURANCE SERVICES	\$3,799.70	LEGAL BROWN/TAYLOR
7/29/2016	CITY COUNTY INSURANCE SERVICES	\$7,617.46	VEHICLE ACC
7/29/2016	COASTAL CENTER, LLC	\$943.40	CONTRACTED SERV CLAIMS
7/15/2016	COASTAL CENTER, LLC	\$1,394.00	BILLING 6/16
7/29/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 07/16
7/15/2016	COASTAL PAPER & SUPPLY INC	\$2,181.66	MISC SUPPLIES
7/29/2016	COASTAL PAPER & SUPPLY INC	\$1,063.07	SUPPLIES
7/29/2016	COASTAL PAPER & SUPPLY INC	\$852.64	SUPPLIES
7/29/2016	COASTAL PAPER & SUPPLY INC	\$1,014.76	TOILET PAPER; PAPER TOWELTRASH LINERS; SOAP - COQ
7/15/2016	COLUMBIA CARE SERVICES, INC	\$1,109.40	EXT. CARE FACILITY PSRBSE30
7/29/2016	COLUMBIA CARE SERVICES, INC	\$500.00	OFFICE RENT 7/2016
7/29/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT CARE FACILITY 7/2016

Period: 13/2016

Coos County Expenses of \$500 or Greater

Date: 8/3/2016

Date	Vendor Name	Amount	Description
7/29/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV 7/2016
7/15/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 7/16
7/15/2016	COOK'S CORRECTIONAL KITCHEN EQUIP	\$691.72	SCRAPERS/GLOVES/BOUFFANT
7/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
7/15/2016	COOS BAY MARINE SERVICE	\$5,802.12	2016 MERCUTY JET BOAT MOT
7/29/2016	COOS BAY POLICE DEPARTMENT	\$700.00	SUPPLIES
7/29/2016	COOS BAY/NORTH BEND WATER BD.	\$878.66	VEHICLE EXPENSE FUEL 6/16
7/15/2016	COOS COUNTY AREA TRANSIT SERVICE	\$925.00	CLIENT SUPPLIES TRANSPRT
7/29/2016	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY17 Q1 #30552CJ2015-000411 STF
7/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$524.01	JUNE PHONE,COPIES
7/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,848.78	SERVICES 6/16
7/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	COQ PHONE RENTAL 06/16
7/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,074.07	TELEPHONE 6/2016
7/15/2016	COOS COUNTY CLERK	\$7,308.00	ME 6/16 PROP TX LIEN FEES
7/29/2016	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERV 06/16
7/29/2016	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUPERV 05/16
7/15/2016	COOS COUNTY PLANNING	\$7,650.00	MAPPING PROJECT
7/29/2016	COOS COUNTY ROAD DEPT	\$556.75	JUNE FUEL, MAINT
7/29/2016	COOS COUNTY ROAD DEPT	\$622.01	FUEL & MAIN - JUNE 2016
7/29/2016	COOS COUNTY ROAD DEPT	\$12,264.17	FUEL/MAINT/PROJ 6/16
7/29/2016	COOS COUNTY ROAD DEPT	\$2,195.54	FUEL/MAINT/PROJ 6/16
7/29/2016	COOS COUNTY ROAD DEPT	\$2,142.95	FUEL/MAINT 6/16
7/29/2016	COOS COUNTY ROAD DEPT	\$1,056.38	FUEL/MAINT 6/16
7/29/2016	COOS COUNTY ROAD DEPT	\$594.31	FUEL/MAINT 6/16

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Date	Vendor Name	Amount	Description
7/29/2016	COOS COUNTY ROAD DEPT	\$28,594.12	FUEL & MAINT 5/16
7/29/2016	COOS COUNTY ROAD DEPT	\$35,531.24	FUEL & MAINT 6/16
7/29/2016	COOS COUNTY ROAD DEPT	\$3,326.67	FUEL/MAINT
7/29/2016	COOS COUNTY ROAD DEPT	\$854.54	MAINT/FUEL 06/16
7/29/2016	COOS COUNTY ROAD DEPT	\$601.37	WATER TRUCK COSTS
7/29/2016	COOS COUNTY ROAD DEPT	\$551.05	BH CLOSURE WORKLEACHATE HAULING
7/29/2016	COOS COUNTY ROAD DEPT	\$1,104.61	ROAD ROCK
7/29/2016	COOS COUNTY ROAD DEPT	\$878.66	FUEL 6/16
7/29/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
7/29/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,146.00	UNION DUES
7/15/2016	COOS FOREST PROTECTIVE ASSOC	\$8,311.61	ME 5/16 RECOG PROG REIMBCFDA 15.227 INV#160510
7/29/2016	COOS HEALTH & WELLNESS	\$709.01	POSTAGE & SVCS QE 6/30/16
7/15/2016	COOS RIDERS ASSOCIATION	\$2,709.12	MX FEE FY 16
7/15/2016	COQUILLE CITY OF	\$1,047.22	WATER/SEWER - CTHSE5/16-6/15/16
7/12/2016	COQUILLE CITY OF	\$3,583.21	WATER & SEWER SER 6/16
7/15/2016	COQUILLE INDIAN HOUSING AUTHORITY	\$2,951.88	SERVICES
7/15/2016	COQUILLE SUPPLY	\$527.96	MISC EQUIP
7/15/2016	COREY, DAVID M PHD, ABPP	\$840.00	EVALUATIONS
7/15/2016	CURELO, JOHANNA	\$1,920.00	SUPERVISION FEES 6/2016
7/15/2016	CUSTOM MICRO INTERACTIVE	\$4,631.25	RMS LICENSE FEE FY 2017
7/15/2016	CUSTOM MICRO INTERACTIVE	\$1,781.25	RMS LICENSE FEE FY 2017
7/15/2016	CUSTOM MICRO INTERACTIVE	\$1,297.00	ANNUAL LICENSE FY16-17
7/15/2016	CUSTOM MICRO INTERACTIVE	\$649.00	SERVICES
7/29/2016	DAVID EVANS & ASSOCIATES, INC.	\$12,257.10	CUNNINGHAM CREEK #6

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Date	Vendor Name	Amount	Description
7/29/2016	DAVID EVANS & ASSOCIATES, INC.	\$12,028.90	SITKUM LN SLIDE MP21
7/29/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 7/16
7/29/2016	DAY WIRELESS SYSTEMS	\$1,310.60	BATTERIES & ANTENNAS
7/15/2016	DAY WIRELESS SYSTEMS	\$6,000.00	FY17 SURVEILLANCE SYSTEMMAINTENANCE
7/29/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 7/16
7/29/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 7/16
7/29/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 7/16
7/29/2016	DEEP RIVER COUNSELING	\$626.77	CLIENT SUPPLIES CLAIM6/16
7/29/2016	DELL MARKETING L.P.	\$1,619.90	SOFTWARE MAINT 5 LICENSES
7/15/2016	DOUGLAS COUNTY	\$114,345.00	2016-17 DETENTIONCONTRACT
7/29/2016	ECHO GROUP, THE	\$600.00	SOFTWARE MAINT. DRFIRSTCOLLIER J
7/12/2016	ECHO GROUP, THE	\$600.00	DR FIRST RENEWAL, PAREEKGOLD LICENSE
7/29/2016	EMPLOYMENT DEPT--TAX--47100	\$4,153.00	6/16 UNEMPLOYMENT
7/15/2016	ENGLUND MARINE SUPPLY CO INC	\$927.00	GO7 & RADIOS
7/29/2016	ENNIS PAINT INC	\$72,633.15	PAINT
7/29/2016	FARR'S TRUE VALUE	\$968.21	SUPPLIES
7/15/2016	FARWEST TIRE INC	\$2,346.37	TIRE SERVICE
7/15/2016	FARWEST TIRE INC	\$3,480.00	LOADER TIRESREPLACEMENT
7/29/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
7/29/2016	FLOURISH CO INC	\$6,370.00	PANELS
7/12/2016	FRONTIER	\$501.34	PHONE SERVICES 6/16
7/29/2016	GLAXOSMITHKLINE	\$1,144.20	HEP B VACCINE 170030
7/15/2016	GOLDER'S BAY AREA NAPA	\$3,331.25	PARTS
7/29/2016	GRAY, LAURA	\$570.00	CLIENT SUPPLIES RENT 8/16

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Date	Vendor Name	Amount	Description
7/12/2016	GRAY, LAURA	\$570.00	RENT 7/2016 AMHI-Y
7/15/2016	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE 6/2016
7/15/2016	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE 7/2016
7/15/2016	HELENA CHEMICAL COMPANY	\$3,346.90	HERBICIDES
7/29/2016	HELION SOFTWARE,INC	\$6,543.75	ME 7/16 ORCATS PART 1INV #5565
7/29/2016	HELION SOFTWARE,INC	\$9,314.00	FY17 TRANSITION PART 3INV #5565
7/15/2016	HOOVER EXCAVATING & TRUCKING INC	\$7,200.00	ROCK FOR ROAD
7/29/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$4,150.00	#800178 FY16 AUDIT
7/29/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$570.00	#800178 FY16 AUDIT-LIB
7/29/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$570.00	#800178 FY16 AUDIT-4H
7/29/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
7/29/2016	HRA VEBA TRUST	\$745.32	VEBA BENEFIT
7/29/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
7/15/2016	HYMAN, BRICKLE & SON	\$648.88	PROGRAM SUPPLIES 160277
7/15/2016	IFOCUS CONSULTING INC	\$12,000.00	JUSTICEWEB LICENSE FY2017
7/15/2016	INDUSTRIAL STEEL AND SUPPLY	\$1,340.00	PILE CAPS
7/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
7/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$8,188.70	D/C WITHHOLDINGS
7/15/2016	INTERGRAPH CORPORATION	\$9,472.00	ANNUAL MAINT AGREE
7/29/2016	INTERSTATE BATTERY SYSTEM OF	\$596.20	BATTERIES
7/29/2016	JAMES K. HILL TRUCKING, LLC	\$2,625.00	HIRED TRUCKING
7/15/2016	JOURNAL TECHNOLOGIES INC	\$9,390.00	SUP RENEWAL FY16-17
7/15/2016	JOURNAL TECHNOLOGIES INC	\$1,300.00	SUP RENEWAL FY16-17
7/15/2016	KAIROS	\$2,637.50	CONTRACTED SERV DFC6/2016
7/15/2016	KAIROS	\$83,355.87	CONTRACTED SERV WRAP6/2016
7/29/2016	KNIFE RIVER MATERIALS	\$172,581.12	ASPHALT 7-6 TO 7-21
7/29/2016	KONE INC	\$2,811.48	MAINT AGMT JULY-SEPT 2016

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/29/2016	KUBOTA TRACTOR CORPORATION	\$12,403.94	Z SERIES MOWER
7/29/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA
7/15/2016	LAKESIDE CITY OF	\$542.67	QTR 2 TAX
7/15/2016	LAKESIDE WATER DISTRICT	\$888.60	SER 6/16
7/15/2016	LAYTON TECHNOLOGY, INC.	\$995.00	SERVICE DESK RENEWAL
7/29/2016	LEGENDARY LONGHORNS	\$11,000.00	LONGHORNS
7/15/2016	LEISURE INTERACTIVE, LLC	\$2,172.62	SER 6/16
7/15/2016	LES' COUNTY SANITARY, INC	\$592.23	SER 6/16POWERS
7/15/2016	LES' COUNTY SANITARY, INC	\$2,615.02	SER 6/16RILEY
7/15/2016	LES' COUNTY SANITARY, INC	\$2,244.97	SER 6/16BBP
7/15/2016	LES SCHWAB TIRE CENTERS	\$540.26	SERVICES
7/15/2016	LES SCHWAB TIRE CENTERS	\$1,023.84	SERVICES
7/15/2016	LES SCHWAB TIRE CENTERS	\$1,123.44	SERVICES
7/15/2016	LES SCHWAB TIRE CENTERS	\$1,123.44	SERVICES
7/29/2016	LICHTENSTEIN, DAVID	\$4,250.00	ENTERTAINMENT
7/29/2016	LINDSAY HART, LLP	\$5,102.79	SERVICES 6/16
7/15/2016	LINDSAY HART, LLP	\$5,103.89	FEDERAL LEGISLATIVE REPRESENTATION
7/15/2016	LITTLE THEATRE ON THE BAY	\$8,000.00	INSTALLATION ADA RESTROOM
7/29/2016	LOCAL GOVERN. PERSONNEL INST.	\$1,832.52	LABOR RELATIONS
7/15/2016	LOCAL GOVERN. PERSONNEL INST.	\$2,492.00	MEMBERSHIP FY16-17
7/29/2016	LOCUMTENENS, COM	\$9,050.35	CONTRACTED SERV PSYCHCOLLIER JUNE 2016
7/15/2016	LOCUMTENENS, COM	\$10,197.85	SERVICES 6/16
7/15/2016	LOCUMTENENS, COM	\$1,325.21	SERVICES 6/16
7/29/2016	LOCUMTENENS, COM	\$8,965.55	CONTRACTED SERV PSYCHCOLLIER 7/05-7/08/16
7/29/2016	LOCUMTENENS, COM	\$4,669.93	CONTRACTED SERV PSYCHCOLLIER J
7/29/2016	LS NETWORKS	\$758.50	SERVICES 7/16
7/29/2016	LS NETWORKS	\$758.50	SERVICES 7/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/29/2016	LS NETWORKS	\$1,250.00	SERVICES 7/16
7/29/2016	LS NETWORKS	\$800.00	SERVICES 7/16
7/29/2016	LS NETWORKS	\$800.00	SERVICES 7/16
7/29/2016	LS NETWORKS	\$800.00	SERVICES 7/16
7/29/2016	LS NETWORKS	\$1,139.50	SERVICES 7/16
7/29/2016	LS NETWORKS	\$917.21	TAXES,FEES,PUC/UNIV FEES
7/29/2016	MARCA TRUCKING & EXCAVATING	\$1,912.50	HIRED TRUCKING
7/29/2016	MAST BROTHERS ENTERPRISES, INC	\$750.00	TOWING
7/15/2016	M-B COMPANIES, INC	\$509.31	PAINT TIP
7/15/2016	MCDONALD WHOLESAL	\$509.50	GROCERIES
7/29/2016	MCDONALD WHOLESAL	\$582.48	GROCERIES
7/22/2016	MECHANICAL, HEATING & AIR, INC	\$2,200.00	REPLACE VALVESDOWN PAYMENT
7/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	7/2016 ALLOTTMENT
7/15/2016	MIKE'S WELDING & FABRICATION	\$2,704.00	DUMP BOX REPAIR
7/15/2016	MODERN FLOOR COVERING CO	\$2,796.00	CARPET - JUDGE'S CHAMBERSCOURTHOUSE
7/15/2016	MODERN FLOOR COVERING CO	\$6,398.00	REPLACEMENT CARPET
7/29/2016	MOTOROLA	\$88,167.00	FOUR MILE EQUIPMENT
7/29/2016	MOTOROLA	\$136,222.35	FOUR MILE EQUIPMENT
7/15/2016	MUNNELL & SHERRIL	\$512.41	PARTS
7/15/2016	MYRTLE POINT CITY OF	\$758.35	SERVICES 6/16
7/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
7/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,758.69	D/C WITHHOLDINGS
7/15/2016	NORTH BEND SANITATION, INC	\$592.08	GARBAGE PICKUP - NB ANNEXJUNE 2016
7/29/2016	NORTHWAY, DAVID	\$2,992.50	CLIENT EVALUATION PSRB
7/29/2016	NORTHWEST NATURAL GAS COMPANY	\$33,630.39	#1555534-5 6/16 O&M
7/29/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 6/16 OPER FEE
7/12/2016	NORTHWEST TECHREP INCORPORATED	\$6,224.04	RENEWAL 7/1/16-6/30/17

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2016	ODAA	\$2,560.00	DUES FY16-17
7/15/2016	OFFICEMAX CONTRACT INC	\$1,344.70	PUBLIC HEALTH GRANTSPROGRAM SUPPLY
7/29/2016	OFFICEMAX CONTRACT INC	\$613.62	INK CARTRIDGES
7/29/2016	OFFICEMAX CONTRACT INC	\$918.90	OFFICE SUPPLY TONER
7/15/2016	OJDDA	\$1,486.00	2016-17 OJDDA DUES
7/29/2016	OLSEN, DAN R, ATTORNEY AT LAW	\$1,175.00	LEGAL SERVICE 1/16-5/16
7/22/2016	ONECARD-US BANK	\$735.00	DISCOUNTMEGS-WATERBOTTLE
7/22/2016	ONECARD-US BANK	\$948.78	SOTAR-ROPE/PFD JACKIE
7/22/2016	ONECARD-US BANK	\$1,027.95	IN*SYSOP-SYSTEM TOOLS
7/22/2016	ONECARD-US BANK	\$621.84	LORD BALTIMORE PH GRANTSNACCHO PHAB
7/22/2016	ONECARD-US BANK	\$1,206.56	LHB INDUSTRIAL PH GRANTS
7/22/2016	ONECARD-US BANK	\$1,206.57	LBH INDUSTRIAL PH GRANTS
7/22/2016	ONECARD-US BANK	\$829.99	AMAZON.COM-CAMERA
7/22/2016	ONECARD-US BANK	\$598.00	WALMART-TV
7/22/2016	ONECARD-US BANK	\$593.91	SEARS-TOOL SETS
7/22/2016	ONECARD-US BANK	\$813.00	ULINE/SUPPLIES
7/22/2016	ONECARD-US BANK	\$674.56	NARTEC/SUPPLIES
7/22/2016	ONECARD-US BANK	\$664.37	COOS BAY TOYOTA/SERVICES
7/22/2016	ONECARD-US BANK	\$759.07	MISC VENDORS CT SUPPLYACT TEAM JUNE 2016
7/22/2016	ONECARD-US BANK	\$1,479.00	AMAZON OTHER SERV EQUIPDRONE ATOD
7/22/2016	ONECARD-US BANK	\$600.00	PAY PAL OTOA-REGIS-MILLER
7/22/2016	ONECARD-US BANK	\$650.00	OR EMERGENCY MGMT-REGIS M
7/22/2016	ONECARD-US BANK	\$1,469.79	GUS SPOT MESSENGER-SPOT3
7/22/2016	ONECARD-US BANK	\$670.49	AMAZON.COM-HVY DTY DOOR C
7/22/2016	ONECARD-US BANK	\$592.17	SUNRIVER-LODGING
7/22/2016	ONECARD-US BANK	\$600.00	PAY PAL OTOA-REGIS-HOLDER
7/22/2016	ONECARD-US BANK	\$889.38	THE MILL CASINO/LODGING

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/22/2016	ONECARD-US BANK	\$1,795.00	COMPLETE COMP. SOFTWAREMAINT MICR FONT
7/22/2016	ONECARD-US BANK	\$576.99	ULINE-FAIR MAINT
7/22/2016	ONECARD-US BANK	\$621.80	SWEETWATER SOUND-SUPPLIES
7/29/2016	OR AFSCME COUNCIL 75	\$5,202.93	UNION DUES
7/15/2016	OR ASSOC. OF COUNTY CLERKS	\$500.00	CONF REG
7/15/2016	OR DEPT OF FORESTRY	\$4,619.96	SEED PURCHASE
7/29/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERVICES
7/15/2016	OR DEPT. OF CORRECTIONS	\$540.00	WEEDEATING
7/15/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVER HILL TRANSFER SITEPERMIT FEES
7/15/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$737.51	BEAVER HILL CLOSURE PERMTASH TRENCHES
7/22/2016	OR DEPT. OF HUMAN SERVICES	\$13,379.44	MAC MATCH SPRING 2016
7/29/2016	OR DEPT. OF HUMAN SERVICES	\$3,533.85	REMITTANCE FEESQE 3/31/16
7/29/2016	OR DEPT. OF REVENUE	\$998.72	MISC DED
7/12/2016	OR P.E.R.S.	\$6,501.54	RHIA
7/12/2016	OR P.E.R.S.	\$136,856.28	PENSION
7/12/2016	OR P.E.R.S.	\$80,138.92	IAP
7/12/2016	OR P.E.R.S.	\$4,758.32	PENSION
7/12/2016	OR P.E.R.S.	\$77,531.69	PENSION
7/29/2016	OR ST DEPT. OF TRANSPORTATION	\$1,414.00	MAG CHLORIDE 15-16
7/15/2016	OR ST LODGING TAX	\$2,042.61	QTR 2 TAX
7/29/2016	OR ST UNIVERSITY	\$96,030.54	2015-16 4TH QUARTLY PMTINV #5421
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBUTIONS
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBUTIONS
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBUTIONS
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBUTIONS
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBUTIONS
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIBUTIONS

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Coos County Expenses of \$500 or Greater

Date: 8/3/2016

Date	Vendor Name	Amount	Description
7/29/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBUTIONS
7/15/2016	OSACA	\$570.00	SUMMER CONFERENCE
7/15/2016	PACIFIC CORRUGATED PIPE CO	\$20,806.24	108" PIPE & 84"
7/15/2016	PACIFIC POWER	\$2,549.10	SERVICES 6/16
7/15/2016	PACIFIC POWER	\$865.98	OWEN BLDG ELECTRICAL5/24-6/27/16
7/12/2016	PACIFIC POWER	\$7,719.52	ELECTRIC SERVICES 6/16
7/29/2016	PACIFIC POWER	\$805.66	SER 6/16 BBP
7/29/2016	PACIFIC POWER	\$615.82	SER 6/16 BBP
7/29/2016	PACIFIC POWER	\$5,037.00	WK AGREEMENT
7/15/2016	PACIFIC TACTICAL LLC	\$2,083.36	TRAINING GEAR
7/15/2016	PATS PRINTING	\$692.18	APPRAISAL ENVELOPES
7/29/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,764.64	SERVICES 5/28-6/24/16
7/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$7,156.89	COOS RIVER TIDEGATES
7/29/2016	PBS ENGINEERING & ENVIRONMENTAL	\$4,415.00	PE 6/24 GLEN AIKEN CREEK0090026.017-47
7/29/2016	PBS ENGINEERING & ENVIRONMENTAL	\$2,607.50	PE 5/27 GLEN AIKEN CREEK0090026.017-46
7/1/2016	PEG BROADCAST SERVICES, INC	\$3,492.00	QTR PAYMENT
7/8/2016	PH TECH	\$189,447.41	CONTRACTED SERV CLAIMSWO20160705PD
7/29/2016	PH TECH	\$8,916.00	CONTRACTED SERV FEES 7/16
7/25/2016	PH TECH	\$58,239.74	CONTRACTED SERV CLAIMSWO20160726PD
7/18/2016	PH TECH	\$28,830.67	CONTRACTED SERV CLAIMSWO20160719PD
7/12/2016	PH TECH	\$11,545.22	CLAIMS BATCH WO20160712PD
7/15/2016	PITNEY BOWES, INC	\$2,547.67	POSTAGE 6/16
7/15/2016	PITNEY BOWES, INC	\$1,815.26	POSTAGE 6/16
7/15/2016	PITNEY BOWES, INC	\$500.00	POSTAGE
7/15/2016	PITNEY BOWES, INC	\$500.00	POSTAGE
7/15/2016	PITNEY BOWES, INC	\$10,875.00	POSTAGE
7/15/2016	POWER FOR LINCOLN MERCURY	\$27,939.00	2016 EXPLORER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2016	POWER FOR LINCOLN MERCURY	\$55,878.00	2 - 2016 EXPLORERS
7/15/2016	POWER FOR LINCOLN MERCURY	\$27,939.00	2016 EXPLORER
7/29/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION AUG 2016
7/12/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 7.2016
7/15/2016	PROTOCOL SERVICES, INC	\$3,798.00	CONTRACTED SERV CRISIS PH5/2016
7/15/2016	PROTOCOL SERVICES, INC	\$1,775.00	CRISIS LINE 8/2016
7/12/2016	PROTOCOL SERVICES, INC	\$1,775.00	CRISIS LINE 7.2016
7/29/2016	R&I TRUCKING, LLC	\$9,807.50	HIRED TRUCKING
7/15/2016	RANGER POLYGRAPH SERVICE	\$1,450.00	POLYGRAPHS 06/16
7/15/2016	RELIAS LEARNING LLC	\$3,876.00	TRAINING SUB FY 2017
7/15/2016	RIGHT-OF-WAY ASSOCIATES, INC	\$2,861.25	PE 5/31 #20040-137
7/29/2016	ROCKIN'B PRODUCTIONS LLC	\$800.00	SPEAKER SYSTEM
7/29/2016	ROSEBURG REFRIGERATION	\$1,001.50	MIXER REPAIRS
7/15/2016	ROTO-ROOTER	\$575.00	CLEANING OF VAULTFROM INCINERATORS
7/15/2016	SAIF	\$984.14	WORKERS COMP 6/16
7/15/2016	SAIF	\$1,624.03	WORKERS COMP 6/16
7/15/2016	SAIF	\$833.06	WORKERS COMP 6/16
7/15/2016	SAIF	\$10,692.07	WORKERS COMP 6/16
7/15/2016	SAIF	\$9,958.50	WORKERS COMP 6/16
7/15/2016	SAIF	\$782.50	WORKERS COMP 6/16
7/15/2016	SAIF	\$914.64	WORKERS COMP 6/16
7/15/2016	SAIF	\$10,279.23	WORKERS COMP 6/16
7/15/2016	SAIF	\$846.97	WORKERS COMP 6/16
7/15/2016	SAIF	\$2,505.25	WORKERS COMP 6/16
7/15/2016	SAIF	\$1,929.41	WORKERS COMP 6/16
7/15/2016	SAIF	\$3,033.93	WORKERS COMP 6/16
7/15/2016	SAIF	\$695.68	WORKERS COMP 6/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/15/2016	SAIF	\$2,009.85	WORKERS COMP 6/16
7/15/2016	SAIF	\$1,655.67	WORKERS COMP 6/16
7/15/2016	SAIF	\$864.66	WORKERS COMP 6/16
7/29/2016	SAIF CLAIM REIMBURSEMENT	\$606.91	CONFIDENTIAL
7/29/2016	SAIF CLAIM REIMBURSEMENT	\$763.69	BOWMAN, J
7/29/2016	SAIF CLAIM REIMBURSEMENT	\$817.98	LAMAR, T
7/29/2016	SAIF CLAIM REIMBURSEMENT	\$1,900.00	CHAPPELEAR, S
7/15/2016	SANDTRAX, INC.	\$4,500.00	REPLACE ATV ENGINE
7/29/2016	SA-SO	\$637.63	BADGES (5) HOLDERS (2)
7/15/2016	SAWDUST THEATRE	\$5,000.00	RENOVATION WALL/ROOF
7/29/2016	SCHROEDER, JACOB	\$1,900.00	BALOONS
7/15/2016	SECRETARY OF STATE	\$1,553.04	NAV POSTCARDS FOR OPEN PR
7/15/2016	SHELY, BRAD	\$900.00	RENT 7.2016 #570004765
7/15/2016	SOS SURVIVAL PRODUCTS	\$3,471.96	PHP PROGRAM SUPPLIES
7/29/2016	SOULPIE ENTERTAINMENT LLC	\$500.00	BAND
7/15/2016	SPECIAL WASTE ASSOCIATES	\$3,000.00	HHW CONSULTING SERVICE
7/29/2016	SPECIALTY VEH INSTITUTE OF AMERICA	\$830.00	TUITION-WATSON
7/15/2016	STEELE'S UNIVERSAL TIRE	\$746.50	TIRE SERVICED
7/29/2016	STROHMAN ENTERPRISE INC	\$4,349.80	GARMIN
7/29/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV-AUG. 2016INV. 122949
7/29/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV -JULY 2016INV. 121490
7/15/2016	SWOCC	\$2,500.00	CONTRACTED SERV CLASS6/2016
7/29/2016	TAILORED SOLUTIONS CORPORATION	\$930.00	SOFTWARE MAINT FY 2017
7/29/2016	TAILORED SOLUTIONS CORPORATION	\$570.00	SOFTWARE MAINT FY 2017
7/29/2016	TEKPRINTING SERVICES, INC.	\$2,243.00	SUPPLIES
7/29/2016	THE HOUSE, INC	\$1,700.00	BEDS (4) 07/16
7/15/2016	THE HOUSE, INC	\$2,085.00	7/2016 ALLOTTMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
7/29/2016	THERACOM, INC	\$1,471.50	CONTRACEPTIVES 170031
7/29/2016	TRAFFIC SAFETY SUPPLY CO	\$11,538.76	COQUILLE HIGH SCHOOL - SCHOOL ZONE LIGHTING
7/15/2016	TYPE4ME LLC	\$1,142.18	TRANSCRIPTION SVC 6/2016RUTLAND/WARNER/COLLIER
7/15/2016	TYREE OIL, INC	\$2,278.80	DIESEL
7/15/2016	TYREE OIL, INC	\$784.77	DIESEL
7/29/2016	UMPQUA BANK	\$915.53	6/16 ANALYSIS FEESINV #06-16 000540
7/29/2016	UMPQUA BANK	\$17,000.00	PREMIUMS
7/15/2016	UNITED RENTALS	\$691.32	BOOM RENTALCLEAN/PAINT LEACHATE
7/15/2016	UNITED RENTALS	\$691.32	BOOM RENTALCLEAN HHW BUILDING
7/15/2016	UNIVERSITY OF OREGON GRANT (378610)	\$11,000.00	COUNTY CONTRIBUTION FORCHARLESTON MARINE CENTER
7/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$1,071.80	WILDLIFE SERVICES 6/16
7/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$10,919.47	QE6/16 #1573415113Q WLSVINV #3002063755
7/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$12,599.39	QE6/16 #1573415113Q WLSVINV #3002063755
7/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$5,911.24	QE6/16 #1573415113Q WLSVINV #3002063755-TIMBER
7/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$2,908.36	QE6/16 #1573415113Q WLSVINV #3002063755-NONTIMBER
7/15/2016	V CONSULTING & ASSOCIATES,INC	\$862.50	CONTRACTED SERV HEAL GRNT
7/15/2016	VERIZON NORTHWEST INC	\$1,986.49	CELL SERVICES 6/16
7/15/2016	VERIZON NORTHWEST INC	\$1,570.09	TELEPHONE 6/2016
7/29/2016	VOYA-STATE OF OREGON PLAN	\$2,960.00	D/C WITHHOLDINGS
7/29/2016	VPC PROPERTIES, INC	\$3,544.24	RENT SUITE A&B 07/16
7/29/2016	WADSWORTH GARBAGE	\$775.00	SERVICES 5/16
7/29/2016	WADSWORTH GARBAGE	\$775.00	SERVICES 6/16
7/29/2016	WADSWORTH GARBAGE	\$645.70	SERVICES 5/16
7/29/2016	WADSWORTH GARBAGE	\$645.70	SERVICES 6/16
7/15/2016	WASTE CONNECTIONS	\$63,171.66	HAUL & DISPOSALJUNE 2016
7/29/2016	WATERFALL CLINIC	\$28,863.00	BAL MH FUNDS & BASE FUNDSFY 2015-16 SBHC
7/15/2016	WEST GROUP	\$3,506.50	LEGAL PUB REC 7/16

Period: 13/2016

Coos County Expenses of \$500 or Greater

Date: 8/3/2016

Date	Vendor Name	Amount	Description
7/29/2016	WESTERN EXPRESS RAILROAD	\$6,250.00	TRAIN
7/15/2016	Y MARINA	\$2,946.95	GPS FOR SAFE BOAT 7 NR BO
7/29/2016	YOCKIM, RONALD S	\$1,045.00	LEGAL SERVICES
7/29/2016	YOCKIM, RONALD S	\$1,760.00	LEGAL SERVICES