

Period: 12/2016

Coos County Expenses of \$500 or Greater

Date: 6/30/2016

Date	Vendor Name		Description
6/15/2016	ADAPT	\$15,898.58	A&D INT. OUTPT 6/16
6/15/2016	ADAPT	\$512.77	CONTRACT4ED SVC 6/2016
6/30/2016	ADAPT	\$7,500.00	SERVICES A&D 05/16
6/30/2016	AFLAC	\$4,700.67	CANCER INS W/H'S
6/15/2016	AMERICAN LINEN DIVISION	\$905.00	COVERALLS
6/30/2016	AUTO ADDITIONS, INC	\$6,760.00	EQUIPMENT FOR NEW TRUCK
6/30/2016	A3 TELECOM, INC	\$16,882.00	PHONE MAINTENANCE AGRMT
6/15/2016	BANDON CITY LIBRARY	\$12,305.88	COLLECTIONS THRU 5/31/16
6/15/2016	BARRETT BUSINESS SERVICE	\$747.12	CONTRACTED SERV PE 5/22
6/15/2016	BARRETT BUSINESS SERVICE	\$4,504.97	CONTRACTED SERV PE 5/22
6/15/2016	BARRETT BUSINESS SERVICE	\$522.45	CONTRACTED SERV PE 5/22
6/15/2016	BARRETT BUSINESS SERVICE	\$2,658.81	PERIOD ENDING 5/22/16
6/15/2016	BARRETT BUSINESS SERVICE	\$1,488.48	PERIOD ENDING 5/29/16
6/15/2016	BARRETT BUSINESS SERVICE	\$1,436.40	SEASONAL
6/15/2016	BARRETT BUSINESS SERVICE	\$1,808.80	SEASONAL
6/15/2016	BARRETT BUSINESS SERVICE	\$505.40	SEASONAL
6/15/2016	BARRETT BUSINESS SERVICE	\$1,702.40	SEASONAL
6/15/2016	BARRETT BUSINESS SERVICE	\$2,154.60	SEASONAL
6/15/2016	BARRETT BUSINESS SERVICE	\$1,339.86	FLAGGER PE 5/22
6/15/2016	BARRETT BUSINESS SERVICE	\$1,972.80	FLAGGER PE 5/29
6/15/2016	BARRETT BUSINESS SERVICE	\$2,359.20	PE 5/17/16
6/30/2016	BARRETT BUSINESS SERVICE	\$747.12	CONTRACTED SERV PE 5/29
6/30/2016	BARRETT BUSINESS SERVICE	\$4,044.92	CONTRACTED SERV PE 5/29
6/30/2016	BARRETT BUSINESS SERVICE	\$940.62	CONTRACTED SERV PE 6/05
6/30/2016	BARRETT BUSINESS SERVICE	\$4,011.44	CONTRACTED SERV PE 6/05
6/30/2016	BARRETT BUSINESS SERVICE	\$622.70	CONTRACTED SERV PE 6/05
6/30/2016	BARRETT BUSINESS SERVICE	\$1,985.52	CONTRACTED SERV PE 6/12
6/30/2016	BARRETT BUSINESS SERVICE	\$3,079.94	CONTRACTED SERV PE 6/12

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6/30/2016	BARRETT BUSINESS SERVICE	\$550.00	PE 6/12/16
6/30/2016	BARRETT BUSINESS SERVICE	\$2,527.00	SEASONAL
6/30/2016	BARRETT BUSINESS SERVICE	\$1,915.20	SEASONAL
6/30/2016	BARRETT BUSINESS SERVICE	\$1,176.21	PERIOD ENDING 6/12/16
6/30/2016	BARRETT BUSINESS SERVICE	\$2,921.59	PERIOD ENDING 6/5/16
6/30/2016	BARRETT BUSINESS SERVICE	\$1,635.78	FLAGGERS PE 6/05
6/30/2016	BARRETT BUSINESS SERVICE	\$1,985.13	FLAGGERS PE 6/12
6/30/2016	BARRETT BUSINESS SERVICE	\$1,863.20	FLAGGERS PE 6/19
6/16/2016	BAY AREA COPIER CO INC	\$1,693.40	COPIES 5/16
6/30/2016	BAY AREA ENTERPRISES INC	\$5,478.66	JANITORIAL - CTHSEJUNE 2016 - INV 2949
6/30/2016	BAY AREA ENTERPRISES INC	\$5,456.84	JANITORIAL - NB ANNEXJUNE 2016 - INV 2949
6/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SER 1/16 ALLOTPEER
6/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SER 2/16 ALLOTPEER
6/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SER 3/16 ALLOTPEER
6/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SERV 6/16
6/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM. DEPEND 6/16
6/15/2016	BAY AREA FIRST STEP HOUSE	\$2,620.00	CONTRACTED SERV 4/2016
6/30/2016	BAY AREA FIRST STEP HOUSE	\$2,880.00	CONTRACTED SERV CT SERV
6/30/2016	BAYSHORE PAINTS	\$700.90	PAINT FOR LEACHATE TANK
6/15/2016	BI-MART CORPORATION	\$652.69	CLIENT MED ROSTER 5/2016
6/15/2016	BILLETER MARINE LLC	\$917.66	SHAFT
6/30/2016	BOB BARKER COMPANY	\$608.14	TOOTHPASTE/PENS/PADS
6/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTRACTED SERV 6/16
6/15/2016	BOB BELLONI RANCH, INC	\$2,210.30	CLAIMS PYMT 3/2016
6/15/2016	CARSON-DAVIS OIL COMPANY	\$12,917.55	CARDLOCK 5/16
6/15/2016	CDW GOVERNMENT, INC.	\$882.30	LTO BACKUP TAPES
6/30/2016	CDW GOVERNMENT, INC.	\$1,092.56	COMPUTER
6/30/2016	CDW GOVERNMENT, INC.	\$979.29	COMPUTER REPLACEMENT-IT
6/30/2016	CDW GOVERNMENT, INC.	\$3,179.04	SRVR MAINT - SRVR6224
6/30/2016	CENTRAL LINCOLN P.U.D.	\$1,133.64	SER 5/16

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6/30/2016	CENTRAL LINCOLN P.U.D.	\$552.06	SER 5/16
6/30/2016	CENTRO PRINT SOLUTIONS	\$1,107.88	VNC CARDS
6/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 5/16 BBP
6/30/2016	CHOWN	\$966.89	KEY PAD DOOR LOCK
6/30/2016	CHOWN	\$3,093.91	MAIL ROOM SECURITY LOCK
6/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,109.74	CONTRACTED SERV CLAIMSWO20160531PD
6/30/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,236.62	CONTRACTED SERV. CLAIMSWO20160621PD
6/30/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$768.50	CONTRACTED SERV CLAIMSWO20160628PD
6/30/2016	CIS TRUST	\$6,567.95	MED CONTR
6/30/2016	CLEAR BALLOT GROUP INC	\$7,100.00	INV#1057 10% SOFTWAREFINAL ACCEPTANCE
6/30/2016	CLEAR BALLOT GROUP INC	\$3,800.00	INV#1057 100% TRAINING
6/15/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 06/16
6/30/2016	COASTAL CENTER, LLC	\$875.00	CONTRACTED SERV CLAIMS
6/30/2016	COASTAL CENTER, LLC	\$510.64	CONTRACTED SERV CLAIMS
6/30/2016	COASTAL CENTER, LLC	\$1,333.00	SERVICES 5/16
6/30/2016	COASTAL CENTER, LLC	\$623.78	CONTRACTED SERV CLAIMS
6/30/2016	COASTAL PAPER & SUPPLY INC	\$873.28	MISC SUPPLIES
6/30/2016	COASTAL PAPER & SUPPLY INC	\$522.81	MISC SUPPLIES
6/30/2016	COASTAL PAPER & SUPPLY INC	\$2,664.33	MISC SUPPLIES
6/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV 6/16BAY APTS
6/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT OFFICE
6/15/2016	COLUMBIA CARE SERVICES, INC	\$9,500.00	EXTENDED CARE 6/16
6/15/2016	COLUMBIA CARE SERVICES, INC	\$34,800.00	EXT CARE FACILITY 6/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$1,094.63	EXT CARE FACILITY PSRB5/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SERV RAP 2/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SERV RAP 3/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SERV RAP 4/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SERV RAP 5/16
6/30/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SERV RAP 6/16
6/15/2016	COOS BAY CITY LIBRARY	\$166,381.00	FINAL INSTALLMENT/ESO

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6/15/2016	COOS BAY CITY LIBRARY	\$41,602.35	COLLECTIONS THRU 5/31/16
6/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
6/30/2016	COOS BAY MARINE SERVICE	\$759.60	BRAKE REPAIRS
6/17/2016	COOS COUNTY AREA TRANSIT SERVICE	\$68,286.00	FY 16 Q3 #30468 OPERATINGCJ2015-00410 #20.509
6/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,141.07	TELEPHONE 5/2016
6/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$626.76	SERVICES 5/16
6/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$1,546.96	MAIL ROOM SECURITY LOCK
6/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$522.61	MAY PHONES,COPIES
6/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTA COQ 05/16
6/30/2016	COOS COUNTY PLANNING	\$500.00	BREAKFIELD WAVR FW-16-001DOUGLAS WAVR FW--16-002
6/15/2016	COOS COUNTY ROAD DEPT	\$4,839.12	MAINT FUEL
6/15/2016	COOS COUNTY ROAD DEPT	\$40,195.03	FEBRUARY FUEL & MAINT
6/15/2016	COOS COUNTY ROAD DEPT	\$48,148.81	MARCH FUEL & MAINT
6/15/2016	COOS COUNTY ROAD DEPT	\$54,792.98	APRIL FUEL & MAINT
6/30/2016	COOS COUNTY ROAD DEPT	\$912.97	VEHICLE EXPENSE FUEL
6/30/2016	COOS COUNTY ROAD DEPT	\$1,515.12	PROJECTS 5/16
6/30/2016	COOS COUNTY ROAD DEPT	\$1,239.11	FUEL & MAINT 5/16
6/30/2016	COOS COUNTY ROAD DEPT	\$2,327.36	FUEL & MAIN - MAY 2016
6/30/2016	COOS COUNTY ROAD DEPT	\$3,479.33	FULE MAINT
6/30/2016	COOS COUNTY ROAD DEPT	\$1,529.31	FUEL/MAINT 05/16
6/30/2016	COOS COUNTY ROAD DEPT	\$1,476.62	FUEL/MAINT 5/16
6/30/2016	COOS COUNTY ROAD DEPT	\$1,406.65	FUEL/MAINT 5/16
6/30/2016	COOS COUNTY ROAD DEPT	\$10,553.05	FUEL/MAINT/PROJECTS 5/16
6/30/2016	COOS COUNTY ROAD DEPT	\$689.31	FUEL 5/16
6/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
6/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
6/30/2016	COOS COUNTY SURVEYOR	\$1,211.65	COOLEY DRIVE SURVEY
6/30/2016	COQUILLE AUTOMOTIVE	\$1,301.51	VEHICLE REPAIRS
6/15/2016	COQUILLE CITY LIBRARY	\$12,537.94	COLLECTIONS THRU 5/31/16
6/10/2016	COQUILLE CITY OF	\$3,333.02	WATER/SEWER 5/16

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6/15/2016	COQUILLE CITY OF	\$940.98	WATER/SEWER-CTHSE4/15-5/16/16
6/15/2016	COQUILLE SUPPLY	\$544.65	CEILING TILE - SO CEILINGREPAIRS - COURTHOUSE
6/15/2016	CURELO, JOHANNA	\$2,460.00	SUPERVISOR 5/2016
6/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$5,636.60	377003 SITKUM LN SLIDE REPAIR
6/30/2016	DAY WIRELESS SYSTEMS	\$3,428.00	REPEATER & INSTALL
6/30/2016	DAY WIRELESS SYSTEMS	\$2,400.00	INSTALL VEHICLE REPEATER
6/30/2016	DAY WIRELESS SYSTEMS	\$2,446.06	REPLACEMENT RETIFIERS
6/30/2016	DAY WIRELESS SYSTEMS	\$3,428.00	REPEATER & INSTALL
6/30/2016	DAY WIRELESS SYSTEMS	\$3,990.94	REPLACEMENT RETIFIERS
6/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 6/16
6/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 6/16
6/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 6/16
6/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 6/16
6/30/2016	DEEP RIVER COUNSELING	\$785.08	CONTRACTED SERV CLAIMS
6/15/2016	DORA PUBLIC LIBRARY	\$1,987.91	COLLECTIONS THRU 5/31/16
6/30/2016	DYER PARTNERSHIP, THE	\$594.50	GRANT WORK
6/15/2016	FARWEST TIRE INC	\$2,776.88	TIRE SERVICE
6/30/2016	FARWEST TIRE INC	\$915.32	TIRES
6/30/2016	FARWEST TIRE INC	\$584.36	VEHICLE TIRES
6/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
6/1/2016	FRONTIER	\$5,837.43	SERVICES 5/16
6/10/2016	FRONTIER	\$501.34	PHONE SERVICES 5/16 JAIL
6/30/2016	FRONTIER	\$3,901.58	N WAY PHONE LINE DAMAGE
6/30/2016	FRONTIER	\$5,827.24	LOCAL/LONG DISTANCE SERV
6/15/2016	GLAXOSMITHKLINE	\$1,089.60	VACCINE 160248
6/15/2016	GOLDER'S BAY AREA NAPA	\$3,318.71	PARTS
6/30/2016	HELION SOFTWARE,INC	\$6,322.38	ME 6/16 ORCATS PART 1INV #5530
6/30/2016	HIGHLAND WHOLESALE FOODS, INC	\$9,775.05	GROCERIES
6/30/2016	HOMELAND FIREWORKS INC	\$2,264.00	BIRD REPELLER ITEMS
6/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$995.00	#799997 FY16 AUDIT

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6/30/2016	HRA VEBA TRUST	\$675.00	VABA BENEFIT
6/30/2016	HRA VEBA TRUST	\$582.14	VABA BENEFIT
6/30/2016	HRA VEBA TRUST	\$6,498.00	VABA BENEFIT
6/30/2016	HRA VEBA TRUST	\$1,900.00	VABA BENEFIT
6/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$8,149.10	D/C WITHHOLDINGS
6/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
6/30/2016	INTERGRAPH CORPORATION	\$5,500.00	GEOMEDIA PRO
6/30/2016	JOHNSON ROCK PRODUCTS	\$9,851.00	NORWAY ROAD CULVERTINV#104608
6/6/2016	JOHNSTON, ROCKY	\$3,000.00	DEPOSIT FOR VIDEO TAPE
6/30/2016	KAIROS	\$1,812.50	CONTRACTED SERV 5/16
6/30/2016	KAIROS	\$82,905.87	CONTRACTED SERV 5/16 WRAP
6/30/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA MAY
6/15/2016	LAKESIDE CITY LIBRARY	\$2,913.22	COLLECTIONS THRU 5/31/16
6/30/2016	LAKESIDE INDUSTRIES	\$2,226.00	COLD MIX
6/15/2016	LANDMARK FORD LINCOLN	\$26,737.50	2016 FORD EXPLORER
6/15/2016	LAWSON PRODUCTS, INC	\$620.24	PARTS
6/30/2016	LAWSON PRODUCTS, INC	\$789.41	SCREWS, WASHER, NUT, FTG, TOWEL
6/15/2016	LEISURE INTERACTIVE, LLC	\$2,174.75	SER MAY
6/15/2016	LEISURE INTERACTIVE, LLC	\$2,703.19	P/E 4/16 FEES
6/15/2016	LES' COUNTY SANITARY, INC	\$973.11	SER 5/16
6/15/2016	LES' COUNTY SANITARY, INC	\$2,137.78	SER 5/16
6/30/2016	LLOYD ELECTRIC LLC	\$1,955.98	PANEL BOX 4
6/30/2016	LLOYD ELECTRIC LLC	\$1,490.84	PANEL BOX 3
6/30/2016	LLOYD ELECTRIC LLC	\$1,649.77	PANEL BOX 2
6/30/2016	LLOYD ELECTRIC LLC	\$1,841.20	PANEL BOX 1
6/30/2016	LOCAL GOVERN. PERSONNEL INST.	\$2,790.23	LABOR RELATIONS
6/15/2016	LOCUMTENENS, COM	\$11,511.59	CONTRACTED SERV J COLLIER5/02-5/09/16
6/30/2016	LOCUMTENENS, COM	\$2,160.00	CONTRACTED SERV J COLLIER4/24-5/09/16
6/30/2016	LOCUMTENENS, COM	\$8,062.12	CONTRACTED SERV COLLIER5/31-6/03/16
6/15/2016	LS NETWORKS	\$1,250.00	SON930387 - COURTHOUSEFIBER

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6/15/2016	LS NETWORKS	\$800.00	SON930388 - COURTHOUSE 1FIBER
6/15/2016	LS NETWORKS	\$800.00	OWEN BLDG. FIBERSO-N930389
6/15/2016	LS NETWORKS	\$800.00	RD/PARKS/FORESTRYSO-N930391 FIBER
6/15/2016	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO-N930392
6/15/2016	LS NETWORKS	\$917.21	TAXES, FEES; PUC & ORUNIVERSAL FUND FEES
6/15/2016	LS NETWORKS	\$758.50	SO-N930396 COOS BAY
6/15/2016	LS NETWORKS	\$758.50	SO-N930396 COOS BAY
6/30/2016	MAKOR K9	\$17,800.00	CIT K-9
6/15/2016	MARCA ELECTRIC INC	\$747.80	ELECTRICAL REPAIRS
6/15/2016	MASCOTT EQUIPMENT COMPANY, INC	\$630.78	CARD READER
6/15/2016	MCDONALD WHOLESale	\$560.92	GROCERIES
6/15/2016	MCDONALD WHOLESale	\$612.77	GROCERIES
6/30/2016	MCDONALD WHOLESale	\$513.45	GROCERIES
6/15/2016	MEDTOX DIAGNOSTICS INC	\$566.91	TOXICOLOGY KITS
6/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SERV 6/16
6/30/2016	MISC. VENDOR	\$500.00	POWERS PLAYGROUND PROJECT
6/15/2016	MYRTLE POINT CITY OF	\$8,667.17	COLLECTIONS THRU 5/31/16
6/15/2016	MYRTLE POINT CITY OF	\$2,166.28	SERVICES 5/16
6/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$18,258.69	D/C WITHHOLDINGS
6/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
6/30/2016	NORTH BEND AUTO CARE, INC.	\$812.00	VEHICLE EXPENSE E224193
6/15/2016	NORTH BEND PUBLIC LIBRARY	\$28,135.26	COLLECTIONS THRU 5/31/16
6/15/2016	NORTH BEND SANITATION, INC	\$586.73	GARBAGE PICK UP - NB ANXMAY 2016
6/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,169.41	NATURAL GAS 5/16
6/15/2016	NORTHWEST NATURAL GAS COMPANY	\$11,237.74	#1555534-5 4/16 O&M
6/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 4/16 OPR FEE
6/30/2016	NORTHWEST NATURAL GAS COMPANY	\$37,580.42	#1555534-5 5/16 O&M
6/30/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 5/16 OPR FEE
6/15/2016	OFFICEMAX CONTRACT INC	\$651.65	TONER CARTRIDGES
6/15/2016	OFFICEMAX CONTRACT INC	\$681.58	OFFICE SUPPLY

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6/15/2016	OFFICEMAX CONTRACT INC	\$1,039.18	PALLET OF PAPER - SO /JAIL
6/24/2016	ONECARD-US BANK	\$829.86	DAYS INN BOZEMAN-LODGING
6/24/2016	ONECARD-US BANK	\$3,808.20	MEDICAL DEVICE DEPOT-VISI
6/24/2016	ONECARD-US BANK	\$1,036.43	MAGPUL INDUST-AMMUNITION
6/24/2016	ONECARD-US BANK	\$3,050.00	HECHT NORMAN CONTR SERVH1B PAREEK
6/24/2016	ONECARD-US BANK	\$549.20	AMERICAN AIRLINE PH GRANT
6/24/2016	ONECARD-US BANK	\$549.20	AMERICAN AIRLINE PH GRANTWRIGHT J
6/24/2016	ONECARD-US BANK	\$918.41	CLIENT SUPPLY ACT TEAMD GIRNT
6/24/2016	ONECARD-US BANK	\$993.20	CLIENT SUPPLY ACT TEAMS HAMLIN
6/24/2016	ONECARD-US BANK	\$2,450.00	ONEA/REGISTRATIONS
6/24/2016	ONECARD-US BANK	\$900.00	WILSON DUNN-EAIP HALLFRONT DOOR DOWN
6/24/2016	ONECARD-US BANK	\$926.02	DEVON LUBE-PIT NET SAFETY
6/24/2016	ONECARD-US BANK	\$929.99	AMAZON OTHER SERV EQUIP
6/24/2016	ONECARD-US BANK	\$606.43	VERIZON-SERVICVES 4/15
6/30/2016	OR AFSCME COUNCIL 75	\$5,164.96	UNION DUES
6/30/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERV 5/16
6/15/2016	OR DEPT. OF CORRECTIONS	\$1,620.00	CLOSURE WORKWEEDEATING/BRUSH PULL
6/15/2016	OR DEPT. OF GEOLOGY	\$968.99	DOGAMI PERMIT RENEWAL
6/30/2016	OR DEPT. OF REVENUE	\$712.60	MISC DED
6/10/2016	OR P.E.R.S.	\$142,679.09	PENSION
6/10/2016	OR P.E.R.S.	\$78,471.46	PENSION
6/10/2016	OR P.E.R.S.	\$2,629.82	PENSION
6/10/2016	OR P.E.R.S.	\$74,575.09	IAP
6/10/2016	OR P.E.R.S.	\$6,067.96	RHIA
6/15/2016	OR PACIFIC COMPANY INC	\$614.48	PARTS
6/30/2016	OR ST DEPT OF HUMAN RES	\$4,429.00	CHILD SUPPORT
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBS
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$6,059.80	MED CONTRIBS
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$24,239.20	MED CONTRIBS
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS

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6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$101,804.64	MED CONTRIBS
6/30/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
6/15/2016	PACIFIC POWER	\$675.39	POWER 5/16
6/15/2016	PACIFIC POWER	\$675.38	POWER 5/16
6/10/2016	PACIFIC POWER	\$8,551.42	ELECTRIC SERVICES 5/16
6/15/2016	PACIFIC POWER	\$710.99	PARKS/FORESTRYPower 4/21-5/24/16
6/15/2016	PACIFIC POWER	\$870.06	OWEN BLDG.POWER 4/25-5/24/16
6/15/2016	PACIFIC POWER	\$3,843.46	COURTHOUSE ELECTRIC4/21-5/24/16
6/15/2016	PACIFIC POWER	\$2,644.41	SERVICES 5/16
6/30/2016	PACIFIC POWER	\$520.96	SER 6/16POWERS
6/30/2016	PACIFIC POWER	\$550.26	ELECTRIC SERVICES 5/16
6/30/2016	PACIFIC POWER	\$596.03	POWER 6/16
6/30/2016	PACIFIC POWER	\$596.04	POWER 6/16
6/30/2016	PACIFIC POWER	\$525.84	PARKS/FORESTRY 5/24-6/23
6/30/2016	PACIFIC POWER	\$3,321.55	COURTHOUSE 5/24-6/24/16
6/15/2016	PACIFIC POWER GROUP LLC	\$1,230.00	GENERATOR MAINTENANCENORTH BEND ANNEX
6/1/2016	PACIFCSOURCE	\$123,847.08	MED CONTR
6/1/2016	PACIFCSOURCE	\$22,528.28	MED WITHHOLDING
6/1/2016	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
6/30/2016	PACIFCSOURCE	\$121,564.54	MEDICAL CONTRIBUTIONS
6/30/2016	PACIFCSOURCE	\$23,597.09	MEDICAL WITHHOLDING
6/30/2016	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
6/15/2016	PAPE MACHINERY	\$786.24	PICK
6/15/2016	PAPE MACHINERY	\$1,454.24	REPAIRS
6/30/2016	PAPE MACHINERY	\$508.92	FILTER, ELEMENT
6/30/2016	PAPE MACHINERY	\$623.90	BUSHING
6/15/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 6/15
6/30/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 2ND HALFJUNE-INV 3305
6/30/2016	PERFECT TRANSCRIPTION, INC	\$620.91	CONTRACTED SERV TRANSCRPT05/18-05/31/16

Coos County Expenses of \$500 or Greater

6/2/2016	PH TECH	\$25,747.79	CONTRACTED SERV CLAIMSWO20160531PD
6/7/2016	PH TECH	\$51,439.16	CONTRACTED SERV CLAIMSWO20160607PD
6/15/2016	PH TECH	\$35,887.59	CONTRACTED SERV CLAIMSWO20160614PD
6/20/2016	PH TECH	\$30,876.31	CONTRACTED SERVWO20160621PD
6/28/2016	PH TECH	\$70,147.22	CONTRACTED SERV CLAIMSWO20160628PD
6/30/2016	PH TECH	\$9,079.50	CONTRACTED SERV FEES
6/15/2016	POSTMASTER	\$1,500.00	POSTAGE
6/15/2016	POWERS CITY OF	\$3,233.52	COLLECTIONS THRU 5/31/16
6/30/2016	PRO TRAININGS LLC	\$1,870.80	TRAINING
6/30/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED
6/15/2016	PROFESSIONAL REFOREST. OF OR.	\$1,004.40	FL-1-14, R1437-04
6/15/2016	PROTOCOL SERVICES, INC	\$1,700.00	CONTRACTED SERV 6/2016
6/30/2016	QUALITY WATER SYSTEMS	\$1,375.00	FILLTER REPAIR- LVP
6/30/2016	QUALITY WATER SYSTEMS	\$1,775.00	FILLTER REPAIR- LVP
6/15/2016	RANGER POLYGRAPH SERVICE	\$1,705.00	POLYGRAPHS 05/16
6/30/2016	REESE ELECTRIC, INC	\$763.00	MAIL ROOM SECURITY LOCKINV-1601195 ELECTRICAL
6/15/2016	SAFETY-KLEEN CORP	\$2,122.13	CLEANING
6/30/2016	SAFRAN MORPHO TRUST USA	\$35,535.00	FINGERPRINT MACHINE
6/15/2016	SAIF	\$1,003.83	WORKERS COMP
6/15/2016	SAIF	\$1,567.38	WORKERS COMP
6/15/2016	SAIF	\$786.43	WORKERS COMP
6/15/2016	SAIF	\$9,057.16	WORKERS COMP
6/15/2016	SAIF	\$13,077.88	WORKERS COMP
6/15/2016	SAIF	\$798.68	WORKERS COMP
6/15/2016	SAIF	\$854.15	WORKERS COMP
6/15/2016	SAIF	\$10,716.77	WORKERS COMP
6/15/2016	SAIF	\$877.71	WORKERS COMP
6/15/2016	SAIF	\$2,422.90	WORKERS COMP
6/15/2016	SAIF	\$2,020.18	WORKERS COMP
6/15/2016	SAIF	\$3,334.25	WORKERS COMP

Coos County Expenses of \$500 or Greater

6/15/2016	SAIF	\$728.34	WORKERS COMP
6/15/2016	SAIF	\$2,199.04	WORKERS COMP
6/15/2016	SAIF	\$1,697.12	WORKERS COMP
6/15/2016	SAIF	\$855.29	WORKERS COMP
6/30/2016	SENTINEL, THE	\$1,240.00	NOTICE OF BUDGET HEARING
6/15/2016	SHELY, BRAD	\$900.00	RENT 6/16
6/15/2016	SIRCHIE FINGERPRINT LAB	\$3,069.00	CAMERA SYSTEM FOR VAN
6/15/2016	SMITH MEDICAL PARTNERS	\$2,668.98	CONTRACEPTIVES 160267
6/30/2016	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 160271
6/6/2016	STAMP, ANDREW H. PC	\$20,000.00	SERVICES DEC-MAY
6/30/2016	STAMP, ANDREW H. PC	\$25,990.00	CONTRACT SERV BALANCE DUEINV 2010 CA-58#8
6/1/2016	STANDARD INSURANCE COMPANY	\$509.85	\$5000 LIFE CONTR
6/1/2016	STANDARD INSURANCE COMPANY	\$2,508.13	\$5000 LIFE CONTR
6/1/2016	STANDARD INSURANCE COMPANY	\$4,636.92	LTD/STD/SWC-CONTRIBS
6/1/2016	STANDARD INSURANCE COMPANY	\$4,167.17	WITHHOLDINGS
6/30/2016	STANDARD INSURANCE COMPANY	\$514.80	\$5000 LIFE CONTRIBUTION
6/30/2016	STANDARD INSURANCE COMPANY	\$4,702.62	LTD/STD/SWC CONTRIBS
6/30/2016	STANDARD INSURANCE COMPANY	\$2,510.39	LTD/STD/SWC CONTRIBS
6/30/2016	STANDARD INSURANCE COMPANY	\$4,232.87	WITHHOLDINGS
6/15/2016	STEELE'S UNIVERSAL TIRE	\$3,685.44	TIRES
6/15/2016	STEMMERMAN CONSTRUCTION	\$8,030.00	REPAIRS TO SHOP ROOF
6/30/2016	STEMMERMAN CONSTRUCTION	\$25,125.00	METAL POLE BUILDING
6/30/2016	SUBURBAN CHEVROLET	\$19,597.00	2016 CHEVY MALIBU1G1ZC5STXGF271747
6/30/2016	SUBURBAN CHEVROLET	\$19,597.00	2016 CHEVY MALIBU1G1ZC5STXGF274264
6/30/2016	SUNNY COMMUNICATIONS	\$4,875.00	HANDHELD RADIOS
6/30/2016	SWOCC	\$2,500.00	CONTRACTED SERV 4/2016PARENTING CLASS
6/30/2016	SWOCC	\$2,500.00	CONTRACTED SERV 5/2016PARENTING CLASS
6/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERV 6/16
6/15/2016	TIRE DISPOSAL CO, INC	\$2,160.00	WASTE TIRE DISPOSAL
6/15/2016	TYPE4ME LLC	\$2,427.36	CONTRACTED SERV 5/16

Period: 12/2016

Coos County Expenses of \$500 or Greater

Date: 6/30/2016

6/15/2016	TYREE OIL, INC	\$599.70	DIESEL FUEL
6/30/2016	TYREE OIL, INC	\$21,002.29	GAS
6/30/2016	UMPQUA BANK	\$1,033.12	5/16 ANALYSIS FEESINV #05-16 000528
6/30/2016	US BANK - TREASURY MGMNT SERVICE	\$548.27	ME 5/16 ANALYSIS/TAX
6/15/2016	V CONSULTING & ASSOCIATES,INC	\$1,604.76	CONTRACTED SVC HEAL GRANT5/2016
6/30/2016	VERGER DODGE	\$580.98	VEHICLE REPAIRS
6/30/2016	VERIZON NORTHWEST INC	\$1,649.23	TELEPHONE MAY 2016
6/30/2016	VERIZON NORTHWEST INC	\$1,987.72	CELL SERVICES 5/16
6/15/2016	VINYL PRODUCTS MFG INC	\$3,495.09	MATTRESSES
6/1/2016	VISION SERVICE PLAN	\$1,660.91	VISION DED
6/30/2016	VOYA-STATE OF OREGON PLAN	\$2,935.00	D/C WITHHOLDING
6/15/2016	VPC PROPERTIES, INC	\$3,544.24	RENT SUITE A&B 06/16
6/30/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP MARCH 2016
6/30/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP APRIL 2016
6/30/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE JAIL-MARCH 2016
6/30/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE JAIL-APRIL 2016
6/15/2016	WASTE CONNECTIONS	\$64,961.63	HAUL & DISPOSALMAY 2016
6/30/2016	WATERFALL CLINIC	\$6,250.00	MAY MH FUNDS
6/30/2016	WAYNE LILLIE PAINTING	\$1,500.00	REPAINT VEHICLES
6/30/2016	WAYNE LILLIE PAINTING	\$1,200.00	REPAINT VEHICLES
6/30/2016	WEST GROUP	\$1,482.00	LEGAL PUBLICATIONS
6/15/2016	WESTEK MARKETING	\$520.80	UNSER CLIENT LICENSES
6/30/2016	WESTERN MERCANTILE AGENCY, INC	\$504.56	MISC DED
6/30/2016	WESTERN MERCANTILE AGENCY, INC	\$767.88	MISC DED
6/30/2016	YELLOW CAB TAXI	\$501.00	CLIENT SUPPLY TRANSP PSRB
6/30/2016	1-BOARD OF COMMISSIONERS-VAR EMP	\$556.74	CRIBBINS-TRAVEL REIMBURSE