

Period: 09/2016

Coos County Expenses of \$500 or Greater

Date: 4/5/2016

Date	Vendor Name	Amount	Description
3/30/2016	ACF WEST, INC	\$1,794.50	CONCRETE CLOTH
3/30/2016	ACF WEST, INC	\$5,008.50	CONCRETE CLOTH
3/30/2016	ADAPT	\$7,500.00	A&D TX 02/16
3/15/2016	ADAPT	\$15,898.58	MARCH 2016 ALLOTMENT
3/15/2016	ADMIN ARSENAL INC	\$1,800.00	SOFTWARE DEPLOYMENTRENEWAL
3/30/2016	AFLAC	\$4,700.67	INS DED
3/30/2016	AG ENTERPRISE SUPPLY, INC.	\$624.76	VALVE ASSY
3/15/2016	AMERICAN LINEN DIVISION	\$622.22	COVERALLS
3/30/2016	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL 3/16-BLUE RI
3/30/2016	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 3/16-COQUILL
3/30/2016	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL 3/16-BLUE RI
3/15/2016	AUSTIN POWDER	\$3,860.03	POWDER
3/30/2016	A3 TELECOM, INC	\$2,703.43	MTS SWA RENEWAL - CALLACCTG SOFTWARE
3/15/2016	BANDON CONCRETE & DEVELOPMENT	\$1,838.76	ROCK
3/30/2016	BARRETT BUSINESS SERVICE	\$1,480.50	PERIOD ENDING 3/6/16
3/15/2016	BARRETT BUSINESS SERVICE	\$1,508.64	PERIOD ENDING 2/28/16
3/15/2016	BARRETT BUSINESS SERVICE	\$889.56	PERIOD ENDING 2/21/16
3/15/2016	BARRETT BUSINESS SERVICE	\$1,075.40	PE 02/28/16
3/30/2016	BARRETT BUSINESS SERVICE	\$798.66	FLAGGERS PE 3/13
3/30/2016	BARRETT BUSINESS SERVICE	\$1,228.21	FLAGGERS PE 3/06
3/15/2016	BARRETT BUSINESS SERVICE	\$1,072.71	FLAGGERS PE 2/28
3/15/2016	BARRETT BUSINESS SERVICE	\$780.90	FLAGGERS PE 2/21
3/30/2016	BARRETT BUSINESS SERVICE	\$532.50	PE 3/6/16
3/15/2016	BARRETT BUSINESS SERVICE	\$502.50	PE 2/07/16

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3/30/2016	BARRETT BUSINESS SERVICE	\$812.80	Temp Help Moreno 03/16
3/30/2016	BARRETT BUSINESS SERVICE	\$650.24	Temp Help Moreno 03/16
3/15/2016	BARRETT BUSINESS SERVICE	\$812.80	Temp Help Moreno
3/15/2016	BARRETT BUSINESS SERVICE	\$568.96	Temp Help Moreno 02/16
3/30/2016	BARRETT BUSINESS SERVICE	\$715.50	SERVICES
3/30/2016	BARRETT BUSINESS SERVICE	\$1,202.04	SERVICES
3/15/2016	BARRETT BUSINESS SERVICE	\$763.20	SERVICES
3/15/2016	BARRETT BUSINESS SERVICE	\$1,192.26	CONTRACTED SERV 2/28/16
3/30/2016	BARRETT BUSINESS SERVICE	\$3,204.42	TEMP SVC PE 3/13/16
3/30/2016	BARRETT BUSINESS SERVICE	\$896.66	TEMP SVC PE 3/6/16
3/30/2016	BARRETT BUSINESS SERVICE	\$2,937.58	TEMP SVC PE 3/6
3/15/2016	BARRETT BUSINESS SERVICE	\$3,960.00	CONTRACTED SERV 2/28/16
3/15/2016	BARRETT BUSINESS SERVICE	\$4,338.60	TEMP SVC PE 2/21/16
3/15/2016	BARRETT BUSINESS SERVICE	\$4,686.14	CONTRACTED SERV 2/14/15
3/15/2016	BARRETT BUSINESS SERVICE	\$542.77	CONTRACTED SERV 2/07/16
3/15/2016	BAY AREA COPIER CO INC	\$6,084.00	1/2 LANIER WIDE CIPIER
3/15/2016	BAY AREA COPIER CO INC	\$1,709.31	COPY CHARGES 2/16
3/15/2016	BAY AREA COPIER CO INC	\$6,084.00	1/2 LANIER WIDE CIPIER
3/30/2016	BAY AREA ENTERPRISES INC	\$5,478.66	JANITORIAL - COURTHOUSEMARCH 2016 - INV 2845
3/30/2016	BAY AREA ENTERPRISES INC	\$5,456.84	JANITORIAL - NB ANNEXMARCH 2016 - INV 2845
3/30/2016	BAY AREA FIRST STEP HOUSE	\$563.00	Subsidy Housing Gilbertson
3/30/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 04/16
3/30/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI Bed 04/16
3/30/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 03/16
3/30/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI Bed 03/16
3/30/2016	BAY AREA FIRST STEP HOUSE	\$3,520.00	CLIENT SVC 2.2016

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3/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	MARCH 2016 ALLOTMENT
3/15/2016	BB&A ENVIRONMENTAL	\$550.80	JN CLOSURE COSTS
3/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	MARCH 2016 ALLOTMENT
3/15/2016	BOB BELLONI RANCH, INC	\$1,626.12	BRS CLAIMS PAYMENT
3/15/2016	BROCK CONSTRUCTION	\$5,175.00	CONCRETE CURBS
3/15/2016	BURRIS, WILLY	\$750.00	FIRST AID, CPR, AED TRAINING
3/15/2016	CARSON-DAVIS OIL COMPANY	\$8,180.49	CARDLOCK 2/16
3/15/2016	CDW GOVERNMENT, INC.	\$758.54	SUFRAE PROS WARRANTY
3/15/2016	CDW GOVERNMENT, INC.	\$2,957.08	SURFACE PROS
3/15/2016	CDW GOVERNMENT, INC.	\$556.80	WARRANTY
3/15/2016	CDW GOVERNMENT, INC.	\$1,449.24	COMPUTERS
3/15/2016	CDW GOVERNMENT, INC.	\$522.18	GSA OFFICE
3/15/2016	CDW GOVERNMENT, INC.	\$1,578.75	SURFACE PRO
3/15/2016	CDW GOVERNMENT, INC.	\$1,647.65	COMPUTER
3/15/2016	CDW GOVERNMENT, INC.	\$1,688.63	SURFACE PRO
3/15/2016	CDW GOVERNMENT, INC.	\$2,092.38	SMARTNET SWITCHES 3
3/15/2016	CDW GOVERNMENT, INC.	\$19,186.59	CISCO CAT3850 SWITCHES 3
3/15/2016	CDW GOVERNMENT, INC.	\$930.00	CISCO 1000 BASE-SX SFPFOR SWITCHES
3/15/2016	CDW GOVERNMENT, INC.	\$42,447.90	SAN PS 6610E
3/30/2016	CDW GOVERNMENT, INC.	\$552.85	TONER
3/30/2016	CDW GOVERNMENT, INC.	\$1,688.63	SURFACE PRO- COUNTYCOUNSEL
3/15/2016	CDW GOVERNMENT, INC.	\$939.17	COMPUTER
3/30/2016	CENTRAL LINCOLN P.U.D.	\$1,365.74	SER 2/2016
3/30/2016	CENTRAL RESTAURANT PRODUCTS	\$1,110.63	GROCERIES
3/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 2/16
3/15/2016	CHOWN	\$3,245.22	LOCK MONITORS

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3/15/2016	CHOWN	\$6,828.57	LOCK MONITORS
3/15/2016	CHOWN	\$1,562.74	UPGRADE EQUIP
3/30/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,585.98	CLIENT SVCWO20160322PD
3/30/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,155.28	CLIENT SVC WO20130329PD
3/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,448.19	CONTRACTED SERV CLIENTWO20160315PD
3/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,008.34	CONTRACTED SERV CLIENTWO20160308PD
3/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,701.47	CONTRACTED SERVWO20160301PD
3/30/2016	CIS TRUST	\$5,880.07	MED CONTRIBUTIONS
3/15/2016	CLIFFORD JOHNSON INC	\$2,600.00	REMOVAL OF CONTENTS1010 MYRTLE CREST LN
3/15/2016	COASTAL CENTER, LLC	\$2,000.00	Sex Offender tx 03/16
3/30/2016	COASTAL CENTER, LLC	\$1,470.43	CLIENT SVC
3/15/2016	COASTAL CENTER, LLC	\$746.58	CONTRACTED SERV CLIENT
3/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT OFFICE PONY CREEK03/2016
3/15/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT. CARE FACILITY 3/2016
3/15/2016	COLUMBIA CARE SERVICES, INC	\$9,500.00	EXT. CARE FACILITY PONY C03/2016
3/15/2016	COLUMBIA CARE SERVICES, INC	\$1,072.44	EXT CARE FACILITY PSRB
3/30/2016	COLUMBIA CARE SERVICES, INC	\$4,326.00	CEDAR BAY LODGING & PIF
3/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV BAY APTS03/2016
3/30/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 4/16
3/15/2016	COOS BAY CITY LIBRARY	\$166,381.00	2ND INSTALLMENT/ESO
3/30/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
3/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
3/15/2016	COOS COUNTY BAR ASSOC	\$675.00	BAR DUES (9) ATTYS
3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$536.79	FEB PHONES,COPIES,POSTAGE
3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$630.32	SERVICES 2/16
3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$16,273.20	Rent NBA July-June2016

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3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$788.76	NBA Utilities 02/16
3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	phone rental Coquille 02/16
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$854.76	NB Annex Utilities 01/16
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$854.33	Utilities NB Annex 12/15
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$666.81	Utilities NB Annex 12/15
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$649.95	Utilities NB Annex 09/15
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$615.83	Utilities NB Annex 10/15
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$649.81	Utilities NB Annex 08/15
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$604.74	Utilities NB Annex 07/15
3/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,113.53	TELEPHONE CHARGES 2.16
3/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,031.39	TELEPHONE JULY 2015 MH
3/15/2016	COOS COUNTY CLERK	\$540.00	ME 2/16 PROP TX LIEN FEE
3/15/2016	COOS COUNTY JUVENILE DEPT	\$1,055.15	LITTER PATROL
3/15/2016	COOS COUNTY JUVENILE DEPT	\$800.00	Work Crew Supervisor02/16
3/15/2016	COOS COUNTY ROAD DEPT	\$3,542.89	JAN 16 FUEL MAINT
3/15/2016	COOS COUNTY ROAD DEPT	\$1,186.81	VEHICLE EXPENSE 1/2016
3/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
3/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,002.00	UNION DUES
3/30/2016	COOS COUNTY TREASURER	\$663.50	DMV
3/15/2016	COQUILLE CITY OF	\$706.29	WATER/SEWER - COURTHOUSE1/15-2/16/16
3/8/2016	COQUILLE CITY OF	\$3,401.36	WATER/SEWER SERVICES 2/16
3/30/2016	COREY, DAVID M PHD, ABPP	\$1,680.00	EVALUATIONS
3/15/2016	COREY, DAVID M PHD, ABPP	\$1,260.00	EVALUATIONS
3/15/2016	COREY, DAVID M PHD, ABPP	\$840.00	Evaul Brooks & Mullins
3/15/2016	CURELO, JOHANNA	\$1,520.00	SUPERVISION FEES 2.2016
3/15/2016	DASH MEDICAL GLOVES, INC	\$1,522.50	GLOVES

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3/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$2,056.00	371827 SITKUM LN SLIDE MP21
3/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 3/13
3/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 3/13
3/15/2016	DAY WIRELESS SYSTEMS	\$719.83	RADIO ANTENNA INSTALL
3/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 3/13
3/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 3/13
3/15/2016	DEEP RIVER COUNSELING	\$516.38	CONTRACTED SERV CLIENT12/15-2/16
3/15/2016	DEEP RIVER COUNSELING	\$577.64	CONTRACTED SERV CLIENT02/2016
3/30/2016	DELL MARKETING L.P.	\$574.62	OFFICE EQUIPMENT
3/30/2016	DELL MARKETING L.P.	\$647.98	VLA OFFICEPRO PLUS 2016LICENSES
3/15/2016	DELL MARKETING L.P.	\$850.32	SOFTWARE PRO SUPPORT
3/15/2016	DEPT. OF THE INTERIOR USGS	\$1,387.92	CY16 RIGHT OF WAY RENTAL
3/30/2016	DIGITAL GLOBE INC	\$4,228.00	CUSTOM AERIAL INAGERY
3/30/2016	EAST FORK LUMBER CO, INC	\$1,209.60	BRIDGE RUNNERS
3/15/2016	ECONO ROOTER SERVICES, INC	\$1,273.00	SEPTIC PUMPING
3/15/2016	FAWNS DIESEL SERVICE, INC	\$2,220.90	REPAIRS, PARTS
3/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
3/15/2016	FRONTIER	\$5,815.95	SERVICES 2/16
3/8/2016	FRONTIER	\$501.41	PHONE SERVICES 2/16
3/15/2016	GODFREY & YEAGER EXCAVATING	\$837.00	ROCK
3/15/2016	GODFREY & YEAGER EXCAVATING	\$1,882.80	ROCK
3/15/2016	GOLDER'S BAY AREA NAPA	\$3,310.49	SUPPLIES
3/30/2016	GRAINGER, W.W., INC	\$1,796.08	AIRLESS PAINT SPRAYER
3/15/2016	HARMONY ESTATES RCF	\$1,249.00	EXT. CARE FACILITY 03/16
3/30/2016	HELION SOFTWARE, INC	\$6,322.42	ME 3/16 ORCATS PART 1INV #5484
3/15/2016	HELION SOFTWARE, INC	\$6,322.42	ME 2/16 ORCATS PART 1INV #5467

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3/30/2016	HIGHLAND WHOLESALE FOODS, INC	\$1,362.52	GROCERIES
3/30/2016	HOBART SALES & SERVICE	\$544.71	REPAIR PARTS
3/30/2016	HOOVER EXCAVATING & TRUCKING INC	\$24,197.50	ROCK
3/30/2016	HOOVER EXCAVATING & TRUCKING INC	\$551.50	CORRECTING PRICE PER TON ERROR ON INVOICE ALREADY
3/30/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$3,455.00	#799130 FY15 AUDIT
3/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$17,500.00	#798941 FY15 AUDIT
3/30/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$520.00	#799130 FY15 AUDITWASTE
3/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$555.00	#798941 FY15 AUDIT SOLID WASTE FIN ASSURANCE
3/30/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
3/30/2016	HRA VEBA TRUST	\$688.87	VEBA BENEFIT
3/30/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
3/30/2016	INDUSTRIAL SAFETY SERVICES	\$964.50	2016 HEARING TESTS
3/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
3/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$7,780.00	D/C WITHHOLDINGS
3/15/2016	INTL BUSINESS INFO TECH INC	\$2,508.00	LEFTA/METER ANNUAL SUPPOR
3/15/2016	JACKSON COUNTY OF	\$1,500.00	CORSAR SUMMEREX
3/15/2016	JOHNSON ROCK PRODUCTS	\$17,215.00	HIRED TRUCKING
3/30/2016	KAIROS	\$75,437.04	WRAP AROUND 2.2016
3/15/2016	KEN WARE CHEVROLET, INC	\$3,138.48	TRANSMISSION
3/30/2016	KEN WARE CHEVROLET, INC	\$510.16	SERVICES
3/15/2016	KINCHELOE & SONS, INC	\$5,080.60	ROCK
3/15/2016	KNIFE RIVER MATERIALS	\$3,227.96	ROCK
3/25/2016	KONE INC	\$8,073.00	ELEVATOR DOOR SENSORS
3/15/2016	KOOS ENVIRONMENTAL SERVICES, INC	\$1,811.00	REMOVAL OF CONTENTS 936 KENTUCKY AVE
3/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA
3/30/2016	LAWSON PRODUCTS, INC	\$732.38	SCREW, NUT, FTG, HOSE

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3/15/2016	LEGISLATIVE COUNSEL	\$720.00	CRIMINAL CODE BOOKS
3/15/2016	LEISURE INTERACTIVE, LLC	\$3,170.20	SER 2/16
3/15/2016	LES' COUNTY SANITARY, INC	\$567.41	SER 2/16
3/15/2016	LES' COUNTY SANITARY, INC	\$518.07	SER 2/16
3/30/2016	LOCUMTENENS, COM	\$10,685.14	PSYCH SVC COLLIER2/29 - 3/4/16
3/15/2016	LOCUMTENENS, COM	\$1,063.33	CONTRACTED SERV J COLLIER2/16
3/15/2016	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
3/15/2016	LS NETWORKS	\$800.00	COURTHOUSE FIBER 1SO N930388
3/15/2016	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
3/15/2016	LS NETWORKS	\$800.00	RD/PARKS/FORESTRYSO N930391
3/15/2016	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
3/15/2016	LS NETWORKS	\$2,146.00	COOS BAY CONNECTSO N930396
3/15/2016	LS NETWORKS	\$1,046.71	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
3/15/2016	MAIN ROCK PRODUCTS INC	\$27,953.34	ROCK
3/30/2016	MCDONALD WHOLESALE	\$1,104.50	GROCERIES
3/15/2016	MCDONALD WHOLESALE	\$649.27	GROCERIES
3/30/2016	MECHANICAL, HEATING & AIR, INC	\$1,180.00	INSPECT JAIL BOILERS
3/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	MARCH 2016 ALLOTMENT
3/25/2016	MISC. VENDOR	\$500.00	CONTEST WINNER
3/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
3/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$20,758.69	D/C WITHHOLDINGS
3/15/2016	NORTH BEND SANITATION, INC	\$510.20	GARBAGE PICKUP - FEB 2016NB ANNEX
3/30/2016	NORTHWEST NATURAL GAS COMPANY	\$1,254.84	GAS USAGE - COURTHOUSE2/15-3/15/16
3/30/2016	NORTHWEST NATURAL GAS COMPANY	\$888.73	GAS USAGE - NB ANNEX2/15-3/15/16
3/8/2016	NORTHWEST NATURAL GAS COMPANY	\$4,149.93	NATURAL GAS 2/16
3/15/2016	NORTHWEST NATURAL GAS COMPANY	\$7,284.83	#1555534-5 2/16 O&M

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3/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/16 OPR FEE
3/30/2016	OFFICEMAX CONTRACT INC	\$509.04	INK CARDRIDGES/PAPAER
3/30/2016	OFFICEMAX CONTRACT INC	\$503.36	INK CARTRIDGES
3/30/2016	OFFICEMAX CONTRACT INC	\$727.71	LATERAL FILE
3/15/2016	OFFICEMAX CONTRACT INC	\$957.56	SUPPLIES OFFICE TONER
3/30/2016	OFFICEMAX CONTRACT INC	\$901.48	OFFICE SUPPLIES
3/24/2016	ONECARD-US BANK	\$699.95	AMAZON.COM - CAMERA
3/24/2016	ONECARD-US BANK	\$1,127.40	USPS COQUILLE-POSTAGE PAI
3/24/2016	ONECARD-US BANK	\$574.00	ON DUTY GEAR - TRAINING B
3/24/2016	ONECARD-US BANK	\$1,423.59	ARMAMENT - TRAINING RIFLE
3/24/2016	ONECARD-US BANK	\$571.20	RIO SUITES-LODGING
3/24/2016	ONECARD-US BANK	\$3,098.99	CELLEBRITE/YEARLY MAINT
3/24/2016	ONECARD-US BANK	\$500.00	ENGLES, AMHI-N
3/24/2016	ONECARD-US BANK	\$529.75	FRED MEYER, AMHI-NPREPAID CARDS
3/24/2016	ONECARD-US BANK	\$1,724.40	MARRIOTT-LODGING
3/30/2016	OR AFSCME COUNCIL 75	\$4,996.78	UNION DUES
3/25/2016	OR DEPT. OF ADMIN SERVICES	\$600.00	SHIPPING
3/30/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SVC 2.2016
3/18/2016	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
3/15/2016	OR DEPT. OF HUMAN SERVICES	\$5,752.43	REMITTANCE FEESQE 12/31/15
3/30/2016	OR DEPT. OF REVENUE	\$713.57	MISC DED
3/11/2016	OR P.E.R.S.	\$138,439.37	PENSION
3/11/2016	OR P.E.R.S.	\$74,875.95	PENSION
3/11/2016	OR P.E.R.S.	\$6,026.42	RHIA
3/11/2016	OR P.E.R.S.	\$73,883.36	IAP
3/15/2016	OR PACIFIC COMPANY INC	\$576.00	SAFETY CONESREFLECTIVE - 28 INCH

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3/30/2016	OR ST DEPT OF HUMAN RES	\$4,308.60	CHILD SUPPORT
3/1/2016	OR ST DEPT OF HUMAN RES	\$4,908.60	CHILD SUPPORT
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$87,261.12	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$7,271.76	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$99,380.72	MED CONTRIBUTIONS
3/30/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBUTIONS
3/30/2016	PACIFIC EMPIRE MOTEL	\$550.00	RENT 4.16
3/15/2016	PACIFIC POWER	\$3,751.54	SERVICES 2/16
3/15/2016	PACIFIC POWER	\$1,416.06	ELECTRICAL 1/26-2/25/16OWEN BLDG
3/15/2016	PACIFIC POWER	\$868.87	ELECTRICAL 1/26-2/24/16PARKS/FORESTRY BLDG
3/15/2016	PACIFIC POWER	\$4,583.87	ELECTRICAL 1/26-2/24/16COURTHOUSE
3/8/2016	PACIFIC POWER	\$7,993.36	ELECTRIC SERVICES 2/16
3/15/2016	PACIFIC POWER	\$758.82	POWER 2/16
3/15/2016	PACIFIC POWER	\$758.82	POWER 2/16
3/15/2016	PACIFIC POWER	\$738.16	SER 2/16
3/30/2016	PACIFIC POWER	\$678.21	ELECTRIC SERVICE TO MARCH 16, 2016
3/2/2016	PACIFCSOURCE	\$587.95	RETIREE-SCHRADER, K
3/2/2016	PACIFCSOURCE	\$120,322.08	MEDICAL CONTR
3/2/2016	PACIFCSOURCE	\$21,854.45	MEDICAL WITHHOLDING
3/15/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 3/16
3/30/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 2ND HALFMARCH - INV 3282
3/15/2016	PASTER TRAINING, INC	\$1,259.61	SERVS SAFE BOOKS 160171
3/30/2016	PATRICK MYERS, INC	\$1,600.00	FELL 7 TREES JOHNSON MILL

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3/30/2016	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENTDUE 4/1/16
3/30/2016	PERFECT TRANSCRIPTION, INC	\$560.70	TRANSCRIPTION2/24 - 3/8/16
3/15/2016	PETERSON MACHINERY CO	\$640.98	BLADE, BREAKER
3/15/2016	PETERSON MACHINERY CO	\$1,078.12	EQUIPMENT RENTAL
3/30/2016	PH TECH	\$9,495.50	MEMBERSHIP FEES 3.2016
3/29/2016	PH TECH	\$48,837.40	CLAIMS BATCH WO20160329PD
3/22/2016	PH TECH	\$88,494.01	CLAIMS BATCHWO20160322PD
3/15/2016	PH TECH	\$72,559.51	CONTRACTED SERV CLAIMSWO20160315PD
3/7/2016	PH TECH	\$56,776.85	CONTRACTED SERV CLAIMSWO20160308PD
3/15/2016	PHILLIPS 66 COMPANY	\$515.95	HYDRAULIC OIL46MOTOR OIL W30
3/30/2016	PITNEY BOWES, INC	\$2,040.00	REPLENISH POSTAGE
3/30/2016	PITNEY BOWES, INC	\$960.00	REPLENISH POSTAGE
3/30/2016	PORTLAND CITY OF	\$11,000.00	2007 TAHOE & DURANGO
3/30/2016	POSTMASTER	\$1,000.00	FOR PERMIT #53
3/30/2016	POWER FOR LINCOLN MERCURY	\$23,378.00	(1) 2016 DODGE CHARGER
3/15/2016	PROBUILD COMPANY LLC	\$894.88	REPAIR
3/15/2016	PROTOCOL SERVICES, INC	\$1,700.00	CONTRA SERV CRISIS PHONE3/2016
3/30/2016	RANGER POLYGRAPH SERVICE	\$500.00	Polygraphs 03/16
3/15/2016	REESE ELECTRIC, INC	\$662.00	SERVICES 2/16
3/15/2016	REESE ELECTRIC, INC	\$2,677.09	REPAIR
3/15/2016	REESE ELECTRIC, INC	\$1,203.54	REPAIR
3/15/2016	REESE ELECTRIC, INC	\$546.00	SERVICES 2/16
3/30/2016	ROTO-ROOTER	\$544.50	REPAIR PUMP
3/30/2016	RYE TREE SERVICE INC	\$40,380.40	PLANTING PL-1-15
3/15/2016	SAIF	\$1,002.87	WORKER COMP 2/16
3/15/2016	SAIF	\$1,546.51	WORKER COMP 2/16

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3/15/2016	SAIF	\$859.69	WORKER COMP 2/16
3/15/2016	SAIF	\$9,184.51	WORKER COMP 2/16
3/15/2016	SAIF	\$9,920.23	WORKER COMP 2/16
3/15/2016	SAIF	\$818.50	WORKER COMP 2/16
3/15/2016	SAIF	\$870.55	WORKER COMP 2/16
3/15/2016	SAIF	\$12,022.79	WORKER COMP 2/16
3/15/2016	SAIF	\$876.13	WORKER COMP 2/16
3/15/2016	SAIF	\$2,933.43	WORKER COMP 2/16
3/15/2016	SAIF	\$1,659.77	WORKER COMP 2/16
3/15/2016	SAIF	\$3,477.52	WORKER COMP 2/16
3/15/2016	SAIF	\$694.06	WORKER COMP 2/16
3/15/2016	SAIF	\$2,060.93	WORKER COMP 2/16
3/15/2016	SAIF	\$1,556.66	WORKER COMP 2/16
3/15/2016	SAIF	\$816.51	WORKER COMP 2/16
3/15/2016	SHELY, BRAD	\$900.00	RENT MARCH 2016#570004762
3/30/2016	SMITH MEDICAL PARTNERS	\$4,061.26	CONTRACEPTIVES 160186
3/2/2016	STANDARD INSURANCE COMPANY	\$508.20	\$5000 LIFE CONTR
3/2/2016	STANDARD INSURANCE COMPANY	\$7,096.16	LTD/STD/SWC CONTR
3/2/2016	STANDARD INSURANCE COMPANY	\$4,077.57	WITHHOLDINGS
3/15/2016	STEELE'S UNIVERSAL TIRE	\$1,844.95	TIRES
3/30/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV APRIL2016 - INV 116496
3/30/2016	SWOCC	\$2,500.00	PARENTING CLASS 2.2016
3/30/2016	TEC EQUIPMENT, INC	\$1,492.90	STEERING BOX
3/15/2016	THE HOUSE, INC	\$1,700.00	Beds 04/16
3/15/2016	THE HOUSE, INC	\$1,700.00	Beds 03/16
3/15/2016	THE HOUSE, INC	\$2,085.00	MARCH 2016 ALLOTMENT

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3/30/2016	THERACOM, INC	\$1,218.20	CONTRACEPTIVES 160180
3/15/2016	TIRE DISPOSAL CO, INC	\$1,060.00	WASTE TIRE DISPOSALFEBRUARY 2016
3/15/2016	TOWER MOTOR COMPANY	\$1,598.88	REPAIRS, PARTS
3/15/2016	TRAFFIC SAFETY SUPPLY CO	\$2,801.15	SIGN MATERIALS
3/15/2016	TYPE4ME LLC	\$1,786.98	TRANSCRIPTION SVC 2.2016`
3/30/2016	TYREE OIL, INC	\$19,179.38	GAS
3/15/2016	TYREE OIL, INC	\$12,661.19	DIESEL
3/30/2016	UMPQUA BANK	\$858.19	2/16 ANALYSIS FEESINV #02-16 000496
3/30/2016	UNITED STATES TREASURY	\$18,562.03	MISC DED
3/30/2016	US BANK - TREASURY MGMNT SERVICE	\$1,012.77	ME 2/16 ANALYSIS
3/30/2016	V CONSULTING & ASSOCIATES,INC	\$1,275.00	CONTRACTED SVCHEAL GRANT
3/30/2016	VERIZON NORTHWEST INC	\$2,024.85	CELL SERVICE 2/16
3/8/2016	VERIZON NORTHWEST INC	\$603.17	AIRCARDS 2/16
3/22/2016	VERIZON NORTHWEST INC	\$586.33	CELL SVC 2/3 - 3/2/16
3/22/2016	VERIZON NORTHWEST INC	\$2,101.69	CELL SVC 2/3 - 3/2/16
3/2/2016	VISION SERVICE PLAN	\$1,619.83	VISION DED
3/30/2016	VOYA-STATE OF OREGON PLAN	\$2,465.00	D/C WITHHOLDINGS
3/15/2016	VPC PROPERTIES, INC	\$3,544.24	Rent Suite A&D 03/16
3/15/2016	WASTE CONNECTIONS	\$66,117.04	HAUL & DISPOSALFEBRUARY 2016
3/15/2016	WATERFALL CLINIC	\$6,250.00	PUBLIC HEALTH GRANTSSBHC MH FUNDS JAN 2016
3/30/2016	WATERSHED, INC	\$893.52	UNIFORMS
3/30/2016	WAYNE LILLIE PAINTING	\$3,250.00	NEW PAINT
3/30/2016	WEST COAST RECYCLE & TRANSFER INC	\$1,186.90	GLASS RECYCLING CHARGES
3/15/2016	WEST GROUP	\$4,268.75	LEGAL PUBLICATIONS
3/30/2016	WESTERN MERCANTILE AGENCY, INC	\$1,195.70	MISC DED
3/30/2016	WESTERN MERCANTILE AGENCY, INC	\$756.44	MISC DED

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3/30/2016	WESTERN MERCANTILE AGENCY, INC	\$598.00	MISC DED
3/15/2016	YOCKIM, RONALD S	\$1,195.00	LEGAL SERVICES
3/30/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$539.90	MARR, ADVANCE TRAV EXPOR EMERGENCY PREP CONF