

Period: 09/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
3/24/2017	ACTION TROPHIES	\$560.00	Plaques staff
3/17/2017	ADAPT	\$7,500.00	A&D TX 02/17
3/17/2017	ADAPT	\$792.00	Jail groups 02/17
3/10/2017	ADAPT	\$16,571.95	3/2017
3/31/2017	AFLAC	\$4,500.21	CANCER INS W/H'S
3/3/2017	AFLAC	\$4,500.21	CANCER INS W/H'S
3/10/2017	AMERICAN LINEN DIVISION	\$591.58	COVERALLS
3/3/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL-FOUR MILE
3/3/2017	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL-BLUE RID
3/3/2017	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL-COQUILLE
3/3/2017	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL-BLUE RID
3/3/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL-FOUR MILE
3/3/2017	APPLIED INDUSTRIAL TECHNOLOGIES	\$616.16	PARTS
3/10/2017	ARTIC BROS. WELDING & FABRICATION	\$867.82	REPAIRS
3/3/2017	AUSTIN POWDER	\$4,215.29	POWDER
3/24/2017	BARRETT BUSINESS SERVICE	\$510.72	PE 3/5/17
3/24/2017	BARRETT BUSINESS SERVICE	\$1,150.98	PE 3/12/17
3/24/2017	BARRETT BUSINESS SERVICE	\$510.72	PE 3/12/17
3/24/2017	BARRETT BUSINESS SERVICE	\$638.40	PE 3/5/17
3/24/2017	BARRETT BUSINESS SERVICE	\$734.16	PE 3/5/17
3/17/2017	BARRETT BUSINESS SERVICE	\$622.44	PE 02/26/17
3/17/2017	BARRETT BUSINESS SERVICE	\$1,319.36	PE 2/26/2017
3/10/2017	BARRETT BUSINESS SERVICE	\$1,510.88	PE 02/19/17
3/3/2017	BARRETT BUSINESS SERVICE	\$893.76	PE 02/12/17

Period: 09/2017

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

Date: 6/2/2017

3/17/2017	BARRETT BUSINESS SERVICE	\$926.94	PAY FOR ME COVERAGE 02/20
3/17/2017	BARRETT BUSINESS SERVICE	\$558.60	PAY FOR ME COVERAGE 01/25
3/31/2017	BARRETT BUSINESS SERVICE	\$3,960.67	FLAGGERS PE 3/12
3/24/2017	BARRETT BUSINESS SERVICE	\$1,791.96	FLAGGERS PE 3/05
3/24/2017	BARRETT BUSINESS SERVICE	\$1,528.92	FLAGGERS PE 2/26
3/10/2017	BARRETT BUSINESS SERVICE	\$1,964.58	FLAGGERS PE 2/19
3/3/2017	BARRETT BUSINESS SERVICE	\$2,466.00	FLAGGERS PE 2/12
3/3/2017	BARRETT BUSINESS SERVICE	\$1,972.80	FLAGGERS PE 2/05
3/31/2017	BARRETT BUSINESS SERVICE	\$743.04	SERVICE PE 03/19/17
3/31/2017	BARRETT BUSINESS SERVICE	\$1,523.49	SERVICE PE 3/12/17
3/24/2017	BARRETT BUSINESS SERVICE	\$743.04	SERVICE PE 3/05/17
3/24/2017	BARRETT BUSINESS SERVICE	\$928.80	SERVICES PE 3/05/17
3/24/2017	BARRETT BUSINESS SERVICE	\$1,271.94	SERVICE PE 2/26/17
3/10/2017	BARRETT BUSINESS SERVICE	\$1,300.32	SERVICE PE 2/19/17
3/3/2017	BARRETT BUSINESS SERVICE	\$1,406.10	SERVICE PE 2/12/17
3/31/2017	BARRETT BUSINESS SERVICE	\$2,003.37	SERVICE PE 03/19/17
3/31/2017	BARRETT BUSINESS SERVICE	\$1,549.29	SERVICE PE 3/12/17
3/24/2017	BARRETT BUSINESS SERVICE	\$1,917.00	SERVICE PE 3/05/17
3/24/2017	BARRETT BUSINESS SERVICE	\$1,999.89	SERVICE PE 2/26/17
3/10/2017	BARRETT BUSINESS SERVICE	\$1,958.61	SERVICE PE 2/19/17
3/3/2017	BARRETT BUSINESS SERVICE	\$2,187.59	SERVICE PE 2/12/17
3/31/2017	BARRETT BUSINESS SERVICE	\$4,956.95	SERVICE PE 03/19/17
3/31/2017	BARRETT BUSINESS SERVICE	\$915.71	SERVICE PE 03/19/17
3/31/2017	BARRETT BUSINESS SERVICE	\$888.62	SERVICE PE 3/12/17
3/31/2017	BARRETT BUSINESS SERVICE	\$578.45	SERVICE PE 2/26/17
3/31/2017	BARRETT BUSINESS SERVICE	\$4,949.46	SERVICE PE 3/12/17

Period: 09/2017

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

Date: 6/2/2017

3/24/2017	BARRETT BUSINESS SERVICE	\$6,399.86	SERVICE PE 3/05/17
3/24/2017	BARRETT BUSINESS SERVICE	\$5,308.32	SERVICE PE 2/26/17
3/10/2017	BARRETT BUSINESS SERVICE	\$5,540.98	SERVICE PE 2/19/17
3/10/2017	BARRETT BUSINESS SERVICE	\$553.30	SERVICE PE 2/12/17
3/3/2017	BARRETT BUSINESS SERVICE	\$4,297.77	SERVICE PE 2/12/17
3/3/2017	BARRETT BUSINESS SERVICE	\$1,037.28	SERVICE PE 2/05/17
3/3/2017	BARRETT BUSINESS SERVICE	\$1,220.00	SERVICE PE 2/12/17
3/31/2017	BARRETT BUSINESS SERVICE	\$1,018.64	SERVICE PE 03/19/17
3/31/2017	BARRETT BUSINESS SERVICE	\$1,208.80	SERVICE PE 3/12/17
3/24/2017	BARRETT BUSINESS SERVICE	\$1,195.90	SERVICE PE 3/05/17
3/24/2017	BARRETT BUSINESS SERVICE	\$638.32	SERVICE PE 2/26/17
3/10/2017	BARRETT BUSINESS SERVICE	\$1,176.55	SERVICE PE 2/19/17
3/10/2017	BAY AREA COPIER CO INC	\$1,518.20	COPY CHARGE-VARIOUS OFFIC
3/24/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-MAR 2016
3/24/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-MAR 2016
3/24/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-MAR 2016
3/24/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-MAR 2016
3/24/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-MAR 2016
3/17/2017	BAY AREA FIRST STEP HOUSE	\$500.00	Field Services Bed 03/17
3/17/2017	BAY AREA FIRST STEP HOUSE	\$500.00	CJI Bed 03/17
3/17/2017	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 03/17
3/3/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	MARCH 17 GRANT 152029
3/24/2017	BAY AREA FIRST STEP HOUSE	\$7,760.00	FEB 2017
3/3/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	FEB 17 GRANT 152029
3/10/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	3/2017
3/10/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	3/2017

Period: 09/2017

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

Date: 6/2/2017

3/31/2017	BENNY HEMPSTEAD EXCAVATING INC	\$1,892.50	AUCTION BARN CLEAN UP
3/31/2017	BERNARD FOOD INDUSTRIES	\$2,580.06	GROCERIES
3/24/2017	BOB BARKER COMPANY	\$2,442.71	PRISONER COMMISSARY
3/31/2017	BOB BELLONI RANCH, INC	\$4,725.00	INV #10-2016
3/3/2017	BRABER EQUIPMENT LTD	\$887.51	BLADE, HOOK
3/10/2017	C&S FIRE-SAFE SERVICES	\$714.50	FIRE EXTING INSP -ROAD DEPT. INV 1856195
3/17/2017	CARSON-DAVIS OIL COMPANY	\$7,932.37	CARDLOCK 2/17
3/24/2017	CDW GOVERNMENT, INC.	\$1,952.99	CARTOGRAPHY WORKSTATION
3/24/2017	CDW GOVERNMENT, INC.	\$814.14	MONITORS
3/24/2017	CDW GOVERNMENT, INC.	\$2,769.18	3 LENOVO DESLTIP COMPUTER
3/10/2017	CDW GOVERNMENT, INC.	\$1,519.28	DELL LAPTOP
3/24/2017	CDW GOVERNMENT, INC.	\$923.68	PC FOR IT
3/24/2017	CDW GOVERNMENT, INC.	\$1,362.13	SQL SRVR MAINT RENEWAL
3/24/2017	CDW GOVERNMENT, INC.	\$689.68	WINDOWS SERVER LICENSE
3/31/2017	CDW GOVERNMENT, INC.	\$19,850.00	SECURITY SOFTWARE
3/31/2017	CDW GOVERNMENT, INC.	\$11,200.00	2 CAT 2960-X SWITCHES &C2960X CARDS
3/24/2017	CDW GOVERNMENT, INC.	\$1,642.72	SURFACE PRO
3/24/2017	CDW GOVERNMENT, INC.	\$1,004.82	COMPUTER
3/17/2017	CDW GOVERNMENT, INC.	\$1,903.76	(2) Computers LVO TCM900
3/3/2017	CDW GOVERNMENT, INC.	\$3,013.20	TECH SUPPORT
3/24/2017	CENTRAL LINCOLN P.U.D.	\$559.07	SER 2/17
3/24/2017	CENTRAL LINCOLN P.U.D.	\$1,147.26	SER 2/17
3/10/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 2/17
3/1/2017	CIS TRUST	\$6,387.16	MEDICAL CONTRIBUTIONS
3/17/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 03/17
3/17/2017	COASTAL CENTER, LLC	\$1,355.00	FEBRUARY 2017BILLING

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

3/31/2017	COASTAL PAPER & SUPPLY INC	\$704.75	ROLL TOWELS
3/3/2017	COLUMBIA CARE SERVICES, INC	\$500.00	MARCH 17 51977
3/3/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 3/17 52167
3/24/2017	COLUMBIA CARE SERVICES, INC	\$1,138.90	PSRB 2/17
3/3/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	MARCH 17 51980
3/17/2017	CONMED, INC	\$49,930.00	MEDICAL SERVICES 4/17
3/3/2017	COOK'S CORRECTIONAL KITCHEN EQUIP	\$946.71	KITCHEN SUPPLIES
3/10/2017	COOS BAY CITY LIBRARY	\$226,999.33	SECOND INSTALLMENT/ESO
3/24/2017	COOS BAY MARINE SERVICE	\$964.57	BOAT REPAIR
3/3/2017	COOS COUNTY AREA TRANSIT SERVICE	\$600.00	BUS PASSES
3/24/2017	COOS COUNTY AREA TRANSIT SERVICE	\$79,405.00	FY17 Q2 #30468 OPERATINGCJ2015-000410 #20.509
3/24/2017	COOS COUNTY AREA TRANSIT SERVICE	\$73,106.00	FY17 Q2 #30755 OPERATINGCJ2015-000508 #20.513
3/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$542.45	FEB PHONES, COPIES
3/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$516.24	COPIES & MAILING 2/17
3/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$1,614.26	TELEPHONE,POSTAGE,COPIES
3/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone Rental Coquille
3/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$518.24	NB Utilities 01/17
3/3/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	phone rental coqu 01/17
3/24/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,124.06	FEB 2017
3/17/2017	COOS COUNTY PLANNING	\$1,450.00	COND USE PERMIT ACCT4620
3/31/2017	COOS COUNTY ROAD DEPT	\$7,816.72	FUEL & MAINT 2/17
3/31/2017	COOS COUNTY ROAD DEPT	\$1,240.19	FUEL & MAINT 2/17
3/31/2017	COOS COUNTY ROAD DEPT	\$500.48	FUEL & MAINT 2/17
3/31/2017	COOS COUNTY ROAD DEPT	\$2,491.41	MAINT /FUEL
3/31/2017	COOS COUNTY ROAD DEPT	\$1,162.51	Fuel/Maint 02/17
3/3/2017	COOS COUNTY ROAD DEPT	\$1,028.12	Maint/Fuel 01/17

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

3/31/2017	COOS COUNTY ROAD DEPT	\$1,700.58	FUEL, MAINTENANCE ANDPROJECTS
3/3/2017	COOS COUNTY ROAD DEPT	\$517.66	FUEL 1/17
3/3/2017	COOS COUNTY ROAD DEPT	\$750.00	Tool Box
3/3/2017	COOS COUNTY ROAD DEPT	\$562.49	Fuel, Maint, Projects
3/31/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
3/3/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
3/31/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
3/3/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,084.00	UNION DUES
3/17/2017	COOS HISTORICAL & MARITIME MUSEUM	\$5,000.00	REBUILDING STEAM CRANE
3/10/2017	COQUILLE CITY OF	\$813.06	WATER/SEWER-CTHSE1/17-2/15/17
3/10/2017	COQUILLE CITY OF	\$4,926.77	SERVICES 2/17
3/24/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$1,559.12	PARTS
3/31/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$603.00	FITNESS CENTER DEDUCTIONS
3/3/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$603.00	FITNESS CENTER DEDUCTIONS
3/17/2017	COREY, DAVID M PHD, ABPP	\$840.00	POST OFFER EVALUATION
3/31/2017	CROP PRODUCTION SERVICES, INC	\$14,872.20	HERBICIDES
3/24/2017	CURELO, JOHANNA	\$839.49	CLAIMS
3/24/2017	CURELO, JOHANNA	\$577.64	CLAIMS
3/10/2017	CURELO, JOHANNA	\$1,680.00	SUPERVISION 2/17
3/17/2017	CURELO, JOHANNA	\$1,840.00	SUPERVISION 1/17
3/31/2017	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 3/17
3/10/2017	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 2/17
3/10/2017	DAY WIRELESS SYSTEMS	\$606.00	CARRY CASES
3/31/2017	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 3/17
3/10/2017	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 2/17
3/31/2017	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 3/17

Period: 09/2017

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

Date: 6/2/2017

3/10/2017	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 2/17
3/31/2017	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 3/17
3/10/2017	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 2/17
3/24/2017	DNN CORP	\$2,999.00	1 YR LICENSE SUBSCRIPTION
3/17/2017	DYER PARTNERSHIP, THE	\$675.00	REPAIR
3/3/2017	ECHO GROUP, THE	\$709.00	LICENSE R TUCKER 11863
3/10/2017	ENVIROMENTAL SYSTEMS RESEARCH INST	\$1,500.00	ARC GIS DESKTOP BASICSMURRAY COMPUTER
3/24/2017	FARWEST TIRE INC	\$1,548.44	TIRE SERVICE 117758, 117920,117965
3/10/2017	FARWEST TIRE INC	\$703.72	TIRE SERVICE
3/31/2017	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
3/3/2017	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
3/10/2017	FERRELLGAS	\$716.40	SERVICES
3/3/2017	FREELINC	\$1,208.42	6 WIRELESS SYSTEMS
3/17/2017	FREIGHTQUOTE.COM	\$1,132.34	SHIPPING
3/31/2017	FRONTIER	\$5,875.59	LOCAL/LONG DISTANCESERVICE
3/10/2017	FRONTIER	\$501.22	SERVICES 3/17
3/10/2017	FRONTIER	\$5,884.31	LOCAL/LONG DISTANCE SERVICE
3/17/2017	GODFREY & YEAGER EXCAVATING	\$2,465.00	HIRED TRUCKING - BEAVER HILL
3/3/2017	GODFREY & YEAGER EXCAVATING	\$22,988.00	PIT RUN, E BEAVER HILL EMERGENCY
3/17/2017	GOLD COAST TRUCK REPAIR	\$547.72	PARTS
3/17/2017	GOLDER'S BAY AREA NAPA	\$2,494.10	PARTS
3/17/2017	GRAY, LAURA	\$571.00	3/17 RENT
3/31/2017	GSC, INC	\$1,437.00	REPAIRS TO SATELITE TRAIL
3/10/2017	HARMONY ESTATES RCF	\$1,286.47	MARCH 2017
3/10/2017	HARMONY ESTATES RCF	\$1,286.47	FEB 2017
3/17/2017	HELION SOFTWARE,INC	\$6,543.75	ME 3/17 ORCATS PART 1INV#5717

Period: 09/2017

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Date: 6/2/2017

3/24/2017	HOOVER EXCAVATING & TRUCKING INC	\$15,973.50	ROCK
3/3/2017	HOOVER EXCAVATING & TRUCKING INC	\$15,801.00	ROCK
3/17/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$12,500.00	#801826 FY16 AUDIT
3/17/2017	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,110.00	#801826 FY16 AUDIT-WASTE
3/3/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
3/3/2017	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
3/24/2017	IB REFORESTATION LLC	\$35,470.75	PL-1-16
3/3/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
3/3/2017	ING LIFE INSURANCE & ANNUITY CO	\$9,358.13	D/C WITHHOLDINGS
3/3/2017	INTERSTATE AUTO PARTS WAREHOUSE INC	\$1,102.22	SIGNAL BAR, LIGHTS
3/3/2017	INTL BUSINESS INFO TECH INC	\$1,254.00	ANNUNAL SOFTWARE FEES
3/3/2017	INTL BUSINESS INFO TECH INC	\$1,254.00	ANNUNAL SOFTWARE FEES
3/17/2017	J HERBERT STONE NURSERY	\$26,043.02	GR-1-14, FINAL & SHIPPING
3/17/2017	J HERBERT STONE NURSERY	\$25,490.00	GR-1-16, 50%
3/24/2017	JAMES K. HILL TRUCKING, LLC	\$5,887.50	HIRED TRUCKING
3/10/2017	JAMES K. HILL TRUCKING, LLC	\$3,412.50	HIRED TRUCKING
3/3/2017	JAMES K. HILL TRUCKING, LLC	\$6,150.00	HIRED TRUCKING
3/17/2017	JOHNSON ROCK PRODUCTS	\$7,153.00	HIRED TRUCKING
3/17/2017	KAIROS	\$1,151.22	EMERGENCY FOSTER CARE
3/24/2017	KAIROS	\$14,346.78	FEB 2017 MYCRU
3/24/2017	KAIROS	\$75,437.04	FEB 2017 WRAP
3/17/2017	KINCHELOE & SONS, INC	\$18,737.89	ROCK
3/31/2017	KNIFE RIVER MATERIALS	\$7,005.47	ROCK
3/3/2017	KNIFE RIVER MATERIALS	\$643.41	ROCK
3/17/2017	KNIFE RIVER MATERIALS	\$126,958.31	BEAVER HILL EMERGENCY REPAIR
3/24/2017	KOOS ENVIRONMENTAL SERVICES, INC	\$1,911.88	ABATEMENT 87841 AUCTION B



Period: 09/2017

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

Date: 6/2/2017

3/10/2017	KVAL-TV	\$1,610.00	PROMOTION 2/17
3/3/2017	LAKESIDE INDUSTRIES	\$2,248.26	COLD MIX
3/24/2017	LANDMARK FORD LINCOLN	\$27,602.00	2017 Ford Explorer
3/31/2017	LAWSON PRODUCTS, INC	\$660.57	PARTS
3/31/2017	LEISURE INTERACTIVE, LLC	\$3,320.05	FEES 2/17
3/17/2017	LEISURE INTERACTIVE, LLC	\$3,683.00	SER 1/17
3/17/2017	LES' COUNTY SANITARY, INC	\$1,071.55	SER 2/17
3/17/2017	LES' COUNTY SANITARY, INC	\$649.74	SER 2/17
3/24/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
3/3/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
3/31/2017	LOCUMTENENS, COM	\$2,760.00	GRANT 2/28-3/2/17
3/17/2017	LOCUMTENENS, COM	\$2,760.00	GRANT 2/21-2/23/17
3/17/2017	LOCUMTENENS, COM	\$2,760.00	GRANT 2/14-2/16/17
3/10/2017	LOCUMTENENS, COM	\$2,760.00	GRANT 2/07-2/09/17
3/3/2017	LOCUMTENENS, COM	\$4,000.00	GRANT 1/31-2/2/17 494039
3/24/2017	LS NETWORKS	\$758.50	SO-N930396-COOS BAYID 18940
3/24/2017	LS NETWORKS	\$758.50	SO-N930396-COOS BAYID 18940
3/24/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
3/24/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1-FIBERID 18745
3/24/2017	LS NETWORKS	\$800.00	SO N930389-OWEN-FIBERID 18746
3/24/2017	LS NETWORKS	\$800.00	SO-N930391-RD/PARKS/FORESTRY ID 18749
3/24/2017	LS NETWORKS	\$1,139.50	SO-N930392-NB ANNEX FIDERID 13819
3/24/2017	LS NETWORKS	\$918.90	TAXES,FEES;PUC & ORUNIVERSAL FUND FEES
3/17/2017	MAIN ROCK PRODUCTS INC	\$19,953.99	ROCK
3/10/2017	MALLORY SAFETY & SUPPLY LLC	\$974.91	SAFETY GEAR
3/10/2017	MARCA ELECTRIC INC	\$1,555.56	RECEPTACLES

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

3/3/2017	MAST BROTHERS ENTERPRISES, INC	\$3,632.00	AUCTION BARN LN RV'S
3/24/2017	MAST BROTHERS ENTERPRISES, INC	\$1,200.00	TOWING
3/31/2017	MCDONALD WHOLESALE	\$773.10	CLEANING SUPPLIES
3/24/2017	MCDONALD WHOLESALE	\$1,054.50	SUPPLIES
3/31/2017	MCDONALD WHOLESALE	\$512.03	GROCERIES
3/24/2017	MCDONALD WHOLESALE	\$1,554.11	GROCERIES
3/3/2017	MCDONALD WHOLESALE	\$519.34	GROCERIES
3/10/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	3/2017
3/31/2017	MIKE'S WELDING & FABRICATION	\$12,690.00	REPAIR WATERTRUCK
3/3/2017	MOTOROLA	\$507.14	CONTROL HEAD
3/10/2017	MUNITOR CONSTRUCTION, LLC	\$254,782.23	NEW BUILDING
3/3/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
3/3/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$28,366.18	D/C WITHHOLDINGS
3/10/2017	NEWMAN TRAFFIC SIGNS	\$4,555.10	SIGNS
3/10/2017	NEWMAN TRAFFIC SIGNS	\$2,053.00	SIGNS
3/3/2017	NOR-PAC POWER SYSTEMS LLC	\$965.56	INSPECTED BATTIES
3/3/2017	NOR-PAC POWER SYSTEMS LLC	\$591.81	INSPECTED BATTIES
3/31/2017	NORTHWEST NATURAL GAS COMPANY	\$707.18	GAS USAGE NB2/14-3/16/17
3/31/2017	NORTHWEST NATURAL GAS COMPANY	\$1,405.10	GAS USE COURTHOUSE2/14-3/15/17
3/17/2017	NORTHWEST NATURAL GAS COMPANY	\$3,630.53	SERVICES 2/17
3/24/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 2/17 OPER FEE
3/24/2017	NORTHWEST NATURAL GAS COMPANY	\$5,706.92	#1555534-5 2/17 O&M
3/3/2017	NORTHWEST SIGN RECYCLING, LLC	\$1,253.90	HYDROSTRIPPING
3/24/2017	OACES	\$590.00	OACES DUES
3/10/2017	ODOT IS WIRELESS GROUP	\$8,611.10	BUY-IN BATTERY STACK
3/10/2017	ODOT IS WIRELESS GROUP	\$2,059.64	LEASE PAYMENT9/1/16-8/31/17

Period: 09/2017

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

Date: 6/2/2017

3/10/2017	ODOT IS WIRELESS GROUP	\$1,262.36	LEASE PAYMENT9/1/16-8/31/17
3/10/2017	ODOT IS WIRELESS GROUP	\$5,277.78	BUY-IN BATTERY STACK
3/24/2017	ONECARD-US BANK	\$549.99	Midwayusa-Gun Cabinet
3/24/2017	ONECARD-US BANK	\$662.25	Valley River Inn-LodgingTrujillo
3/24/2017	ONECARD-US BANK	\$654.01	Valley River Inn-LodgingTrujillo
3/24/2017	ONECARD-US BANK	\$1,393.60	ALASKA AIR-TRAIN & TRAVEL
3/24/2017	ONECARD-US BANK	\$500.19	STAPLES-OFFICE SUPPLIES
3/24/2017	ONECARD-US BANK	\$528.41	HILTON GARDEN INN-LODGING
3/24/2017	ONECARD-US BANK	\$721.60	VERIZON-CELL PHONES
3/24/2017	ONECARD-US BANK	\$742.00	OR STATE LANDS-SUPPLIES-PERMIT-TIDEGATES
3/24/2017	ONECARD-US BANK	\$599.00	The World-Expo Ad
3/24/2017	ONECARD-US BANK	\$514.80	Fairfield- Travel Expense
3/24/2017	ONECARD-US BANK	\$514.80	Fairfield- Travel Expense
3/24/2017	ONECARD-US BANK	\$615.00	OR DOJ-Registration Fees
3/24/2017	ONECARD-US BANK	\$688.70	PACIFIC MOBILE-MRI
3/24/2017	ONECARD-US BANK	\$1,273.41	N America Rescue- Supplie
3/24/2017	ONECARD-US BANK	\$632.48	MILL CASINO
3/24/2017	ONECARD-US BANK	\$1,891.50	MARRIOTT-NACO
3/24/2017	ONECARD-US BANK	\$660.25	ULINE-SUPPLIES
3/24/2017	ONECARD-US BANK	\$648.89	GIH-SAFETY CABINET
3/31/2017	OR AFSCME COUNCIL 75	\$5,060.81	UNION DUES
3/3/2017	OR AFSCME COUNCIL 75	\$5,034.82	UNION DUES
3/24/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	
3/24/2017	OR DEPT. OF HUMAN SERVICES	\$30,000.00	TCM MATCH PREPAYMENT
3/10/2017	OR DEPT. OF HUMAN SERVICES	\$5,580.08	REMITTANCE FEESQE 12/31/16
3/10/2017	OR P.E.R.S.	\$6,026.94	RHIA

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

3/10/2017	OR P.E.R.S.	\$130,501.82	PENSION
3/10/2017	OR P.E.R.S.	\$81,165.57	PENSION
3/10/2017	OR P.E.R.S.	\$74,120.89	IAP
3/17/2017	OR PACIFIC COMPANY INC	\$939.29	PARTS
3/2/2017	OR ST DEPT OF HUMAN RES	\$4,463.75	CHILD SUPPORT
3/24/2017	OR ST DEPT. OF TRANSPORTATION	\$3,458.48	MAG CHLORIDE
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$97,055.44	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$5,246.24	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$27,542.76	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$107,547.92	MED CONTRIBS
3/3/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
3/24/2017	OREGON COAST HISTORICAL RAILWAY	\$5,000.00	REBUILDING STEAM CRANE
3/3/2017	OSSA	\$500.00	REGISTRATIONFABRIZIO/SANBORN
3/10/2017	PACIFIC CORRUGATED PIPE CO	\$8,812.98	10' CULVERT
3/10/2017	PACIFIC CORRUGATED PIPE CO	\$4,904.52	10' CULVERT
3/10/2017	PACIFIC POWER	\$4,504.82	NB ANNEX 2/2-3/3/17
3/10/2017	PACIFIC POWER	\$1,901.15	OWEN BLDG 1/26-2/26/17
3/10/2017	PACIFIC POWER	\$5,214.94	COURTHOUSE1/25-2/24/17
3/10/2017	PACIFIC POWER	\$8,054.63	SERVICES 2/17
3/31/2017	PACIFIC POWER	\$774.73	SERVICES 3/17
3/3/2017	PACIFIC POWER	\$843.70	SERVICES 2/17
3/17/2017	PACIFIC POWER	\$863.04	POWER 2/17
3/17/2017	PACIFIC POWER	\$863.04	POWER 2/17
3/24/2017	PACIFIC POWER	\$672.90	SER 2/17

Period: 09/2017

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

Date: 6/2/2017

3/24/2017	PACIFIC POWER	\$554.41	SER 2/17
3/24/2017	PACIFIC POWER	\$526.57	SER 2/17
3/10/2017	PACIFIC POWER	\$832.17	SER 2/17
3/10/2017	PACIFIC POWER	\$949.30	ELECTRIC.SERVICETO 02-17-17
3/10/2017	PACIFIC POWER GROUP LLC	\$829.11	SERVICE CALL-GENERATOR LOW COOLANT ALARM-NB ANNEX
3/3/2017	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
3/3/2017	PACIFCSOURCE	\$1,175.00	MED BENEFIT
3/3/2017	PACIFCSOURCE	\$118,039.54	MEDICAL CONTRIBUTIONS
3/3/2017	PACIFCSOURCE	\$22,224.33	MEDICAL WITHHOLDINGS
3/31/2017	PAPE MACHINERY	\$1,353.93	PICK
3/17/2017	PASTER TRAINING, INC	\$1,071.20	SERVSAFE MANAGERS BOOKSPO#170186
3/31/2017	PBS ENGINEERING & ENVIRONMENTAL	\$1,975.94	BRIDGE MITIGATION MONITORING - 27
3/3/2017	PBS ENGINEERING & ENVIRONMENTAL	\$695.00	COOS RIVER TIDEGATES 31
3/3/2017	PBS ENGINEERING & ENVIRONMENTAL	\$2,637.50	BRIDGE MITIGATION MONITORING 26
3/31/2017	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENTDUE 4/1/17
3/31/2017	PETERSON MACHINERY CO	\$1,908.57	D6 DOZER RENTAL
3/3/2017	PETERSON MACHINERY CO	\$887.33	MUF, CLEANER, HOSE, FUELLINE
3/24/2017	PETERSON MACHINERY CO	\$2,190.74	105065 - 2016 LOADERWIRE REPAIR (RATS)
3/24/2017	PETERSON MACHINERY CO	\$2,190.74	105065 - 2016 LOADERWIRE REPAIR (RATS)
3/24/2017	PH TECH	\$10,238.16	FEES 3/17
3/30/2017	PH TECH	\$56,378.51	CLAIMS WO20170328PD
3/21/2017	PH TECH	\$27,477.44	CLAIMS WO20170321PD
3/13/2017	PH TECH	\$51,071.82	CLAIMS WO20170314PD
3/6/2017	PH TECH	\$16,493.45	CLAIMS WO20170307PD
3/31/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	APRIL 2017 UNION
3/3/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	MARCH 17 UNION

Period: 09/2017

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

Date: 6/2/2017

3/3/2017	PROTOCOL SERVICES, INC	\$2,656.25	CRISIS LINE 41697
3/17/2017	RANGER POLYGRAPH SERVICE	\$1,150.00	Polygraphs 02/17
3/17/2017	RELYCO SALES INC	\$2,105.20	ACCOUNTS PAYABLE CKS
3/17/2017	RELYCO SALES INC	\$937.69	DISTRIBUTION/TRUST CKS
3/17/2017	RHR HEATING	\$100,000.00	HVAC-PHASE 2-COURTHOUSEINV 3221
3/24/2017	RIGHT-OF-WAY ASSOCIATES, INC	\$4,307.00	PE 1/3120040-139
3/3/2017	SAFRAN MORPHO TRUST USA	\$12,872.00	FINGERPRINT SCANNER
3/3/2017	SAFRAN MORPHO TRUST USA	\$6,025.22	annual maint 6/16-5/17
3/13/2017	SAIF	\$1,064.61	WORKERS COMP
3/13/2017	SAIF	\$1,312.22	WORKERS COMP
3/13/2017	SAIF	\$901.92	WORKERS COMP
3/13/2017	SAIF	\$8,700.14	WORKERS COMP
3/13/2017	SAIF	\$9,096.58	WORKERS COMP
3/13/2017	SAIF	\$662.42	WORKERS COMP
3/13/2017	SAIF	\$756.35	WORKERS COMP
3/29/2017	SAIF	\$103,465.67	FY 14-15 RETRO WORKERS COWORKERS COMP
3/13/2017	SAIF	\$12,167.47	WORKERS COMP
3/13/2017	SAIF	\$879.24	WORKERS COMP
3/13/2017	SAIF	\$2,156.62	WORKERS COMP
3/13/2017	SAIF	\$2,046.70	WORKERS COMP
3/13/2017	SAIF	\$3,473.85	WORKERS COMP
3/13/2017	SAIF	\$755.68	WORKERS COMP
3/13/2017	SAIF	\$2,291.09	WORKERS COMP
3/13/2017	SAIF	\$1,703.56	WORKERS COMP
3/13/2017	SAIF	\$635.45	WORKERS COMP
3/10/2017	SHELY, BRAD	\$900.00	3/2017

Period: 09/2017

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

Date: 6/2/2017

3/17/2017	SMITH MEDICAL PARTNERS	\$662.04	CONTRACEPTIVES PO#170198
3/3/2017	SONSRAY MACHINERY LLC	\$778.73	DITCHER
3/31/2017	SONSRAY MACHINERY LLC	\$649.72	REPAIRS
3/17/2017	SOUTH COAST AG	\$973.06	REPAIR
3/17/2017	SOUTH COAST AG	\$894.62	REPAIR
3/17/2017	SOUTH COAST OFFICE SUPPLY	\$1,318.00	SENIOR ACCOUNTANT DESK
3/17/2017	SOUTH COAST OFFICE SUPPLY	\$1,562.00	AP/PAYROLL DESK
3/17/2017	SOUTH COAST OFFICE SUPPLY	\$1,069.00	FINANCE DIR/TREAS DESK
3/10/2017	STANDARD INSURANCE COMPANY	\$7,218.91	LTD/STD/SWC-CONTRIBS
3/10/2017	STANDARD INSURANCE COMPANY	\$4,121.40	WITHHOLDINGS
3/17/2017	STEELE'S UNIVERSAL TIRE	\$1,235.94	TIRE SERVICE
3/24/2017	SUPERION	\$3,856.32	FINANCIAL SERV APRIL 2017INV 134410
3/17/2017	TECHNOLOGY INTEGRATION GROUP	\$542.70	ANNUAL 4/1/17-3/31/18
3/17/2017	THE HOUSE, INC	\$1,700.00	Beds (4) 03/17
3/10/2017	THE HOUSE, INC	\$2,085.00	3/2017
3/24/2017	THE STEEL OUTLET INC	\$24,483.00	STEEL PILING
3/17/2017	THERACOM, INC	\$1,330.75	CONTRACEPTIVES PO#170200
3/17/2017	TOWER MOTOR COMPANY	\$2,851.81	VEHICAL REPAIRS
3/31/2017	TOWER MOTOR COMPANY	\$3,609.67	PARTS
3/10/2017	TOWER MOTOR COMPANY	\$1,287.87	REPAIR
3/10/2017	TYPE4ME LLC	\$1,980.81	FEB 2017
3/24/2017	TYREE OIL, INC	\$18,203.07	DIESEL
3/10/2017	TYREE OIL, INC	\$509.83	DEF, 92OCT, 2CYCLE
3/31/2017	TYREE OIL, INC	\$24,242.54	GAS
3/24/2017	TYREE OIL, INC	\$1,198.73	DIESEL AND GASOPERATIONS
3/24/2017	UMPQUA BANK	\$858.95	2/17 ANALYSIS FEESINV# 02-17 000634

Period: 09/2017

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

Date: 6/2/2017

3/10/2017	UNITED RENTALS	\$594.63	MESSAGE BOARD RENTAL
3/24/2017	VERIZON NORTHWEST INC	\$1,916.03	CELL PHONE SERVICES 3/17
3/24/2017	VERIZON NORTHWEST INC	\$803.69	Services/phone cases
3/17/2017	VERIZON NORTHWEST INC	\$1,969.47	FEB 2017
3/3/2017	VOYA-STATE OF OREGON PLAN	\$3,060.00	D/C WITHHOLDINGS
3/17/2017	VPC PROPERTIES, INC	\$7,088.48	Rent Feb & March 2017
3/3/2017	WALMART COMMUNITY	\$598.24	SUPPLY
3/10/2017	WASTE CONNECTIONS	\$70,458.26	HAUL & DISPOSAL COSTFEBRUARY 2017
3/31/2017	WATERFALL CLINIC	\$8,286.00	SBHC BASE FUNDS - 2.2017
3/24/2017	WATERFALL CLINIC	\$4,952.00	MH & YF FUNDS 2.2017
3/3/2017	WATERSHED, INC	\$1,239.42	UNIFORMS
3/3/2017	WAYNE LILLIE PAINTING	\$1,000.00	REPAINTED 2015 FORD VAN
3/24/2017	WEST COAST CONTRACTORS, INC	\$2,550.00	CRANE SERVICE
3/31/2017	WESTERN MERCANTILE AGENCY, INC	\$538.24	MISC DED
3/3/2017	WESTERN MERCANTILE AGENCY, INC	\$525.62	MISC DED
3/10/2017	1-BOARD OF COMMISSIONERS-VAR EMP	\$603.48	TRAVEL REIMBURSEMENT