

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

Date	Vendor Name		Description
5/27/2016	ADAPT	\$7,500.00	A&D TX 04/16
5/13/2016	ADAPT	\$512.78	A&D INT OUT PTADD FUNDSMAY 2016
5/13/2016	ADAPT	\$15,898.58	A&D INT OUTPT ALLOTMENTMAY 2016
5/27/2016	AFLAC	\$4,700.67	CANCER INS W/H
5/13/2016	AMERICAN LINEN DIVISION	\$641.61	COVERALLS
5/27/2016	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL-COQUILLE 5/1
5/27/2016	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL-BLUE RIDGE 5
5/27/2016	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL-BLUE RIDGE 5
5/27/2016	A3 TELECOM, INC	\$3,893.98	TRBLE SHOOT REMOTE & ON-SITE PHONE SYST CRD ISSUE
5/13/2016	BANDON RENTAL & EQUIP REPAIR INC	\$969.00	BOOM RENTAL FOR CLEANINGOF HHW BUILDING
5/27/2016	BARRETT BUSINESS SERVICE	\$908.39	PERIOD ENDING 5/8/16
5/27/2016	BARRETT BUSINESS SERVICE	\$2,202.48	PERIOD ENDING 5/15/16
5/27/2016	BARRETT BUSINESS SERVICE	\$951.62	PERIOD ENDING 5/8/16
5/13/2016	BARRETT BUSINESS SERVICE	\$2,521.68	PERIOD ENDING 5/1/16
5/13/2016	BARRETT BUSINESS SERVICE	\$3,008.48	PERIOD ENDING 4/24/16
5/13/2016	BARRETT BUSINESS SERVICE	\$3,750.11	PE 5/17/16
5/27/2016	BARRETT BUSINESS SERVICE	\$1,315.20	FLAGGERS PE 5/15
5/27/2016	BARRETT BUSINESS SERVICE	\$1,857.72	FLAGGERS PE 5/08
5/13/2016	BARRETT BUSINESS SERVICE	\$1,123.40	FLAGGERS PE 05/01
5/13/2016	BARRETT BUSINESS SERVICE	\$1,043.26	FLAGGERS PE 4/24
5/27/2016	BARRETT BUSINESS SERVICE	\$580.50	CONTRACTED SERV PE 5/15
5/27/2016	BARRETT BUSINESS SERVICE	\$580.50	CONTRACTED SERV CLIENT PE5/08/16
5/27/2016	BARRETT BUSINESS SERVICE	\$580.50	CONTRACTED SERV PE 5/01

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
5/27/2016	BARRETT BUSINESS SERVICE	\$502.50	PD END 5/8/16
5/27/2016	BARRETT BUSINESS SERVICE	\$982.62	PE 5/1/16
5/13/2016	BARRETT BUSINESS SERVICE	\$686.88	SERVICES
5/13/2016	BARRETT BUSINESS SERVICE	\$524.70	SERVICES
5/27/2016	BARRETT BUSINESS SERVICE	\$670.80	CONTRACTED SERV PE 5/15
5/27/2016	BARRETT BUSINESS SERVICE	\$779.28	CONTRACTED SERV CLIENT PE5/08/16
5/27/2016	BARRETT BUSINESS SERVICE	\$1,063.08	CONTRACTED SERV PE 5/01
5/13/2016	BARRETT BUSINESS SERVICE	\$1,317.86	CONTRACTED SERV PE 4/24
5/27/2016	BARRETT BUSINESS SERVICE	\$3,086.00	CONTRACTED SERV PE 5/15
5/27/2016	BARRETT BUSINESS SERVICE	\$2,948.81	CONTRACTED SERV CLIENT PE5/08/16
5/27/2016	BARRETT BUSINESS SERVICE	\$694.10	CONTRACTED SERV CLIENT PE05/08/16
5/27/2016	BARRETT BUSINESS SERVICE	\$1,350.36	CONTRACTED SERV CLIENT PE05/01/16
5/27/2016	BARRETT BUSINESS SERVICE	\$1,548.42	CONTRACTED SERV PE 5/01
5/13/2016	BARRETT BUSINESS SERVICE	\$3,216.78	CONTRACTED SERV PE 4/24
5/13/2016	BAY AREA COPIER CO INC	\$1,791.50	COPIES 4/16
5/27/2016	BAY AREA ENTERPRISES INC	\$5,478.66	JANITORIAL - CTHSEMAY 2016 - INV. 2911
5/27/2016	BAY AREA ENTERPRISES INC	\$5,456.84	JANITORIAL - NB ANNEXMAY 2016 - INV. 2911
5/13/2016	BAY AREA FIRST STEP HOUSE	\$4,520.00	CONTRACTED SERV CT SERVMARCH 2016
5/13/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM.DEPEND ALLOTMENTMAY 2016
5/27/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SERV 4/16ALLOTMENT
5/27/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SERV 5/16ALLOTMENT
5/27/2016	BB&A ENVIRONMENTAL	\$516.38	JN CLOSURE WORKENVIRONMENTAL PLAN
5/27/2016	BB&A ENVIRONMENTAL	\$550.80	BH CLOSURE WORKENVIRONMENTAL PLAN

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

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5/13/2016	BI-MART CORPORATION	\$632.70	CLIENT SUPPLY MEDS 4/16
5/27/2016	BNT PROMOTIONAL PRODUCTS	\$882.17	SUPPLY PROGRAM
5/13/2016	BOB BARKER COMPANY	\$565.50	INMATE UNIFORMS
5/13/2016	BOB BARKER COMPANY	\$537.56	BLANKETS / TOWELS
5/27/2016	BOB BELLONI RANCH, INC	\$9,417.80	CONTRACTED SERV BRS
5/13/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTRACTED SERV ALLOTMENTMAY 2016
5/13/2016	CARSON-DAVIS OIL COMPANY	\$9,632.89	CARDLOCK 4/16
5/13/2016	CDW GOVERNMENT, INC.	\$758.54	SUFRACE PRO WARRANTIES
5/27/2016	CDW GOVERNMENT, INC.	\$917.99	FUJITSU SCANNER
5/27/2016	CDW GOVERNMENT, INC.	\$917.99	FUJITSU SCANNER
5/27/2016	CENTRAL LINCOLN P.U.D.	\$816.37	SER 4/16RILEY
5/13/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 4/16BBP
5/27/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,321.18	CONTRACTED SERV CLAIMSWO20160524PD
5/27/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,634.96	CONTRACTED SERV CLIENTWO20160517PD
5/13/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$817.48	CLIENT SERVICESWO20160510PD
5/13/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,332.05	CONTRACTED SERV CLAIMSWO20160503PD
5/27/2016	CIS TRUST	\$6,567.95	MED CONTR
5/13/2016	CITY COUNTY INSURANCE SERVICES	\$3,320.26	VEHICLE ACC
5/13/2016	COASTAL CENTER, LLC	\$2,000.00	TREATMENT 05/16
5/27/2016	COASTAL CENTER, LLC	\$577.75	CONTRACTED SERV CLAIMS
5/27/2016	COASTAL CENTER, LLC	\$500.00	CONTRACTED SERV CLAIMS
5/27/2016	COASTAL CENTER, LLC	\$1,108.98	CONTRACTED SERV CLAIMS
5/27/2016	COASTAL CENTER, LLC	\$577.75	CLIENT SERV CLAIMS

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

Date	Vendor Name		Description
5/27/2016	COASTAL CENTER, LLC	\$500.00	CLIENT SERV CLAIMS
5/13/2016	COASTAL CENTER, LLC	\$1,390.00	BILLING 4/16
5/13/2016	COASTAL PAPER & SUPPLY INC	\$791.56	DIATOME
5/13/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT OFFICE 5/16
5/4/2016	COLUMBIA CARE SERVICES, INC	\$570.00	SUPPLY CLIENT RENT 4/16
5/13/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT CARE FACILITY 5/16
5/13/2016	COLUMBIA CARE SERVICES, INC	\$1,109.40	EXT CARE FACILITY 4/16
5/13/2016	COLUMBIA CARE SERVICES, INC	\$1,087.24	EXT CARE FACILITY 3/16
5/13/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV BAY APTS
5/27/2016	COMP-U-TALK	\$630.00	TRAINING TRAVEL EXCELL
5/27/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 6/16
5/13/2016	COOS COUNTY AREA TRANSIT SERVICE	\$500.00	CJI - BUS PASSES
5/27/2016	COOS COUNTY AREA TRANSIT SERVICE	\$77,367.00	FY16 Q3 #30755 OPERATINGCJ2015-000508 #20.513
5/27/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$541.08	APR PHONE,COPIES,POSTAGE
5/27/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$842.22	PHONE, POSTAGE, COPIES
5/27/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL 04/16
5/27/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,198.79	TELEPHONE 4/16
5/13/2016	COOS COUNTY CLERK	\$576.00	ME 4/16 PROP TX LIEN FEE
5/13/2016	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUPERVR 04/16
5/27/2016	COOS COUNTY ROAD DEPT	\$810.63	APRIL FUEL,MAINT
5/27/2016	COOS COUNTY ROAD DEPT	\$576.91	FUEL & MAIN - APRIL 2016
5/27/2016	COOS COUNTY ROAD DEPT	\$7,639.00	FUEL / MAINT 4/16
5/27/2016	COOS COUNTY ROAD DEPT	\$1,244.57	FUEL/MAINT 4/16

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

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5/27/2016	COOS COUNTY ROAD DEPT	\$930.87	FUEL / MAINT 4/16
5/27/2016	COOS COUNTY ROAD DEPT	\$772.55	ME FUEL/MAINT/REPAIR
5/27/2016	COOS COUNTY ROAD DEPT	\$594.30	FUEL 4/16
5/27/2016	COOS COUNTY ROAD DEPT	\$723.99	Fuel & Maint 04/16
5/27/2016	COOS COUNTY ROAD DEPT	\$869.04	VEHICLE EXP FUEL 4/16
5/13/2016	COOS COUNTY ROAD DEPT	\$765.44	VEHICLE EXPENSE FUEL
5/13/2016	COOS COUNTY ROAD DEPT	\$611.51	VEHICLE EXPENSE FUEL
5/27/2016	COOS COUNTY ROAD DEPT	\$2,722.61	OTHER SERVICES SIGNS TPEP
5/27/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
5/27/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,229.00	UNION DUES
5/13/2016	COQUILLE CITY OF	\$898.17	WATER/SEWER 3/15-4/15/16COURTHOUSE
5/6/2016	COQUILLE CITY OF	\$3,742.48	WATER/SEWER 4/16
5/13/2016	CURELO, JOHANNA	\$1,760.00	CONTRACTED SERV SUPVSNR078094339 4/16
5/13/2016	CUSTOM MICRO INTERACTIVE	\$1,500.00	DATA EXTRACTION OF MISSIN
5/13/2016	DAY WIRELESS SYSTEMS	\$800.00	IN-CAR REPEATER INSTALL
5/13/2016	DAY WIRELESS SYSTEMS	\$800.00	IN-CAR REPEATER INSTALL
5/27/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 5/16
5/4/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 4/16
5/27/2016	DAY WIRELESS SYSTEMS	\$2,700.00	RADIO INSTALLATION
5/27/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 5/16
5/4/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 4/16
5/13/2016	DAY WIRELESS SYSTEMS	\$853.91	INSTALLED RADIO
5/13/2016	DAY WIRELESS SYSTEMS	\$644.80	STAND-BY FOR PHONE SWITCH

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

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5/27/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 5/16
5/4/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 4/16
5/27/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 5/16
5/4/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 4/16
5/27/2016	DEEP RIVER COUNSELING	\$1,108.98	CLIENT SERV CLAIMS
5/27/2016	DOUG'S INDUSTRIAL MACHINING	\$1,188.00	PARTS
5/13/2016	ECHO GROUP, THE	\$23,972.00	SOFTWARE MAINT/LICENSEANNUAL 6/16-6/17
5/27/2016	ENGLES FURNITURE	\$598.00	SUPPLIES CLIENT BED
5/27/2016	ENVIRO-CLEAN EQUIPMENT, INC	\$1,628.02	BROOM
5/13/2016	ENVIRO-CLEAN EQUIPMENT, INC	\$655.00	BROOM
5/27/2016	FARWEST TIRE INC	\$1,631.40	TIRE SERVICE
5/27/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
5/27/2016	FOUNDATION ENGINEERING	\$1,971.83	GAYLORD BRIDGE MONITORING 13694
5/4/2016	FRONTIER	\$5,759.77	SERVICES 4/16
5/6/2016	FRONTIER	\$501.34	PHONE SERVICE 4/16 JAIL
5/27/2016	GAGEIT CONSTRUCTION, LLC	\$3,628.13	USED GUARDRAIL - 2A
5/13/2016	GOLD COAST TRUCK REPAIR	\$7,573.71	REPAIRS, PARTS
5/13/2016	GOLDER'S BAY AREA NAPA	\$1,566.30	PARTS
5/27/2016	GOOD SOURCE	\$2,637.50	GROCERIES
5/13/2016	GOOD SOURCE	\$3,750.00	GROCEREIS
5/27/2016	GRAY, LAURA	\$570.00	SUPPLIES CLIENT RENT 6/16
5/13/2016	HARMONY ESTATES RCF	\$1,249.00	EXT CARE FACILITY 5/16
5/13/2016	HELION SOFTWARE, INC	\$6,322.42	ME 5/16 ORCATS PART 1INV #5517

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

Date	Vendor Name		Description
5/27/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
5/27/2016	HRA VEBA TRUST	\$559.99	VEBA BENEFIT
5/27/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
5/13/2016	INDUSTRIAL RESOURCES OF BANDON, LLC	\$627.09	BELT
5/27/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
5/27/2016	ING LIFE INSURANCE & ANNUITY CO	\$6,780.00	D/C WITHHOLDINGS
5/27/2016	KAIROS	\$2,150.00	CONTRACTED SERV
5/13/2016	KAIROS	\$83,355.87	WRAP AROUND 4.2016
5/13/2016	KEN WARE CHEVROLET, INC	\$518.45	SPEEDOMETER REPAIR
5/27/2016	KONE INC	\$8,073.00	ELEVATOR DOOR UPGRADES
5/27/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA
5/6/2016	LES' COUNTY SANITARY, INC	\$523.81	DISPOSAL SERVICES 4/16
5/13/2016	LES' COUNTY SANITARY, INC	\$647.34	SER 4/16
5/13/2016	LES' COUNTY SANITARY, INC	\$1,529.54	SER 4/16
5/27/2016	LOCAL GOVERN. PERSONNEL INST.	\$2,184.39	LABOR RELATIONS
5/27/2016	LOCUMTENENS, COM	\$10,685.14	CONTRACTED SERV J COLLIER4/25-4/29/16
5/27/2016	LOCUMTENENS, COM	\$1,169.57	CONTRACTED SERV J COLLIERTRAVEL 4/16
5/13/2016	LOCUMTENENS, COM	\$5,535.00	CONTRACTED SERV LODGINGCOLLIER 2/8-4/8/16
5/13/2016	LS NETWORKS	\$758.50	SERVICES 5/16
5/13/2016	LS NETWORKS	\$758.50	SERVICES 5/16
5/13/2016	LS NETWORKS	\$1,250.00	SERVICES 5/16
5/13/2016	LS NETWORKS	\$800.00	SERVICES 5/16
5/13/2016	LS NETWORKS	\$800.00	SERVICES 5/16

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

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5/13/2016	LS NETWORKS	\$800.00	SERVICES 5/16
5/13/2016	LS NETWORKS	\$1,250.00	SERVICES 5/16
5/13/2016	LS NETWORKS	\$917.21	SERVICES 5/16
5/27/2016	MCDONALD WHOLESALE	\$646.36	GROCERIES
5/27/2016	MCDONALD WHOLESALE	\$579.39	GROCERIES
5/13/2016	MCDONALD WHOLESALE	\$537.11	GROCERIES
5/13/2016	MECHANICAL, HEATING & AIR, INC	\$818.00	REPLACE OIL PUMP COUPLER
5/13/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SERVICES5/16 ALLOTMENT
5/13/2016	MERCHEN & REED GRAVEL CO	\$3,246.00	RENTAL GRADER/LOWBOY
5/13/2016	MOTOROLA	\$4,109.65	HANDHELD RADIOS
5/27/2016	MOTOROLA	\$3,035.89	RADIO FOR LNG VEHICLE
5/13/2016	NATIONAL FOOD GROUP INC	\$4,962.84	GROCERIES
5/27/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
5/27/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$18,958.69	D/C WITHHOLDINGS
5/27/2016	NIMCO, INC	\$589.32	SUPPLIE FOR RED RIBBON WK
5/13/2016	NORTH BEND AUTO CARE, INC.	\$582.00	VEH SERVICE E224193
5/13/2016	NORTH BEND SANITATION, INC	\$510.20	GARBAGE PICKUP - NBANNEX - APRIL 2016
5/27/2016	NORTHWEST NATURAL GAS COMPANY	\$917.02	GAS USAGE - CTHSE4/13-5/12/16
5/27/2016	NORTHWEST NATURAL GAS COMPANY	\$565.48	GAS USAGE - NB ANNEX4/13-5/12/16
5/6/2016	NORTHWEST NATURAL GAS COMPANY	\$2,883.97	NATURAL GAS 4/16
5/24/2016	ONECARD-US BANK	\$976.42	LABEL OUTFITTERS-LABELS
5/24/2016	ONECARD-US BANK	\$504.87	BI-MART - CAMERA
5/24/2016	ONECARD-US BANK	\$574.96	AMAZON.COM-NEW LADDER

Coos County Expenses of \$500 or Greater

Date	Vendor Name		Description
5/24/2016	ONECARD-US BANK	\$2,099.90	AMAZON.COM-CHAIRS
5/24/2016	ONECARD-US BANK	\$629.97	WALMART-CHAIRS (3)
5/24/2016	ONECARD-US BANK	\$4,950.00	PORTLAND COMPRESSOR-COMPRSER# CBV425289
5/24/2016	ONECARD-US BANK	\$18,619.50	CENTRAL RESTAURANT PROD-S
5/24/2016	ONECARD-US BANK	\$575.96	EAGLE CREST - LODGING/W C
5/24/2016	ONECARD-US BANK	\$916.00	RED LION-LODGING
5/24/2016	ONECARD-US BANK	\$582.82	TOWER MOTOR/SERVICES
5/24/2016	ONECARD-US BANK	\$872.02	CLIENT SUPPLY ACT TEAM SH
5/24/2016	ONECARD-US BANK	\$505.95	FREDMEYER SUPPLY CLIENT
5/24/2016	ONECARD-US BANK	\$834.73	RED LION TRAINING TRAVELLODGING COP
5/24/2016	ONECARD-US BANK	\$709.92	RED LION TRAINING TRAVELLODGING COP
5/24/2016	ONECARD-US BANK	\$709.92	RED LION TRAINING TRAVELLODGING COP
5/27/2016	OR AFSCME COUNCIL 75	\$5,153.49	UNION DUES
5/27/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERV NETWORK
5/13/2016	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
5/13/2016	OR DEPT. OF HUMAN SERVICES	\$3,552.52	BILLABLE VACCINE QE123115
5/27/2016	OR DEPT. OF REVENUE	\$713.57	MISC DED
5/12/2016	OR P.E.R.S.	\$137,755.96	PENSION
5/12/2016	OR P.E.R.S.	\$75,631.82	PENSION
5/12/2016	OR P.E.R.S.	\$6,070.05	RHIA
5/12/2016	OR P.E.R.S.	\$74,613.45	IAP
5/13/2016	OR PACIFIC COMPANY INC	\$1,274.38	PARTS
5/27/2016	OR ST DEPT OF HUMAN RES	\$4,228.00	CHILD SUPPORT

Coos County Expenses of \$500 or Greater

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5/2/2016	OR ST DEPT OF HUMAN RES	\$4,228.00	CHILD SUPPORT
5/13/2016	OR ST UNIVERSITY	\$86,993.60	2015-16 3RD QTR PAYMENTINV #5389
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$87,261.12	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$6,059.80	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$24,239.20	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIBS
5/27/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
5/13/2016	PACIFIC POWER	\$2,775.31	SERVICES 4/16
5/13/2016	PACIFIC POWER	\$1,190.72	ELECTRIC 3/24-4/25/16OWEN BLDG
5/13/2016	PACIFIC POWER	\$738.57	ELECTRIC 3/24-4/21/16PARKS/FORESTRY
5/13/2016	PACIFIC POWER	\$3,643.69	ELECTRIC 3/24-4/21/16COURTHOUSE
5/6/2016	PACIFIC POWER	\$7,646.90	ELECTRIC SERVICE 4/16
5/27/2016	PACIFIC POWER	\$573.45	ELECTRIC SERVICES 4/16
5/13/2016	PACIFIC POWER	\$687.56	POWER 4/16
5/13/2016	PACIFIC POWER	\$687.56	POWER 4/16
5/27/2016	PACIFIC POWER	\$662.02	SER 4/16
5/4/2016	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
5/4/2016	PACIFCSOURCE	\$121,497.08	MEDICAL CONTR
5/4/2016	PACIFCSOURCE	\$22,034.52	MEDICAL WITHHOLDINGS
5/13/2016	PAPE MACHINERY	\$510.67	MANIFOLD
5/13/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICES 5/16

Period: 11/2016

Coos County Expenses of \$500 or Greater

Date: 6/1/2016

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5/27/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 5/16
5/13/2016	PBS ENGINEERING & ENVIRONMENTAL	\$5,865.00	COOS RIVER TIDEGATES
5/27/2016	PERFECT TRANSCRIPTION, INC	\$559.98	CONTRACTED SERV TRANSCRIPT
5/27/2016	PH TECH	\$9,117.50	CONTRACTED SERV FEES 5-16
5/25/2016	PH TECH	\$58,736.23	CONTRACTED SERV. CLAIMSWO20160524PD
5/18/2016	PH TECH	\$41,203.23	CONTRACTED SERV CLAIMWO20160517PD
5/9/2016	PH TECH	\$32,986.98	CLAIMS BATCH WO20160510PD
5/5/2016	PH TECH	\$28,534.80	CONTRACTED SERV CLAIMSWO20160503PD
5/13/2016	PITNEY BOWES, INC	\$700.00	POSTAGE
5/13/2016	PITNEY BOWES, INC	\$685.00	POSTAGE
5/13/2016	PITNEY BOWES, INC	\$6,238.00	POSTAGE
5/13/2016	POLICE LEGAL SCIENCES, INC	\$892.80	TRAINING SERVICES
5/13/2016	POLICE LEGAL SCIENCES, INC	\$547.20	TRAINING SERVICES
5/13/2016	POWER FOR LINCOLN MERCURY	\$29,675.00	2015 FORD F250 SUPERCABVIN#1FT7X2B64FED68152
5/27/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION 6/16
5/13/2016	PROBUILD COMPANY LLC	\$704.59	REPAIRRILEY
5/13/2016	PROBUILD COMPANY LLC	\$603.81	ACCESS TRAILRILEY
5/27/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED
5/27/2016	PROFESSIONAL REFOREST. OF OR.	\$5,133.60	FL-1-14, R1437-04
5/13/2016	PROTOCOL SERVICES, INC	\$1,700.00	CONTRACTED SERV CRISIS PH
5/13/2016	RANGER POLYGRAPH SERVICE	\$700.00	POLYGRAPHS 04/16
5/27/2016	REESE ELECTRIC, INC	\$1,890.00	INSTALL NEW TRANSFER & CIRCUITRY PANEL - IT
5/13/2016	SAIF	\$973.24	WORKER COMP 4/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name		Description
5/13/2016	SAIF	\$1,535.36	WORKER COMP 4/16
5/13/2016	SAIF	\$855.66	WORKER COMP 4/16
5/13/2016	SAIF	\$8,655.07	WORKER COMP 4/16
5/13/2016	SAIF	\$9,723.93	WORKER COMP 4/16
5/13/2016	SAIF	\$749.38	WORKER COMP 4/16
5/13/2016	SAIF	\$809.62	WORKER COMP 4/16
5/13/2016	SAIF	\$10,332.21	WORKER COMP 4/16
5/13/2016	SAIF	\$814.56	WORKER COMP 4/16
5/13/2016	SAIF	\$2,511.53	WORKER COMP 4/16
5/13/2016	SAIF	\$2,025.35	WORKER COMP 4/16
5/13/2016	SAIF	\$3,371.10	WORKER COMP 4/16
5/13/2016	SAIF	\$718.81	WORKER COMP 4/16
5/13/2016	SAIF	\$2,130.81	WORKER COMP 4/16
5/13/2016	SAIF	\$1,468.45	WORKER COMP 4/16
5/13/2016	SAIF	\$852.08	WORKER COMP 4/16
5/13/2016	SENTINEL, THE	\$5,568.00	LEGAL NOTICE
5/13/2016	SHELY, BRAD	\$900.00	RENT MAY 2016
5/13/2016	SOUTH COAST DEVELOPMENT COUNCIL	\$1,100.00	TRADE MISSION TO JAPAN
5/27/2016	SOUTH COAST OFFICE SUPPLY	\$1,297.96	TABLES
5/27/2016	SOUTH COAST OFFICE SUPPLY	\$2,124.52	TABLES
5/4/2016	STANDARD INSURANCE COMPANY	\$506.55	\$5000 LIFE CONTR
5/4/2016	STANDARD INSURANCE COMPANY	\$2,489.23	LTD/STD/SWC CONTRIBS
5/4/2016	STANDARD INSURANCE COMPANY	\$4,584.70	LTD/STD/SWC CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name		Description
5/4/2016	STANDARD INSURANCE COMPANY	\$4,122.72	WITHHOLDINGS
5/27/2016	STATE FARM BANK	\$663.09	MISC DED
5/13/2016	STEELE'S UNIVERSAL TIRE	\$2,923.18	TIRE SERVICE
5/13/2016	STOEL RIVES LLP	\$1,155.00	LEGAL HEALTH CTR
5/27/2016	SUBURBAN CHEVROLET	\$26,679.00	2016 CHEVY EXPRESS VAN1GAZGLFFXG1254117
5/13/2016	SUBURBAN CHEVROLET	\$32,619.50	2016 CHEVY 3500 DBL CABVIN#1GC2KYEG4GZ225700
5/13/2016	SUNMARK SEEDS	\$827.05	SEEDS - BRIDGE MITIGATION
5/13/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERVICES5/16 ALLOTMENT
5/13/2016	TIRE DISPOSAL CO, INC	\$2,240.00	WASTE TIRE DISPOSALAPRIL 2016
5/13/2016	TIRE DISPOSAL CO, INC	\$2,097.00	WASTE TIRE DISPOSALAPRIL 2016
5/13/2016	TOWER MOTOR COMPANY	\$526.01	PARTS
5/13/2016	TYPE4ME LLC	\$2,941.25	CONTRACTED SERV TRANSCRIP
5/13/2016	TYREE OIL, INC	\$14,079.82	DIESEL
5/27/2016	UMPQUA BANK	\$953.94	4/16 ANALYSIS FEESINV #04-16 000520
5/31/2016	US BANK	\$930,000.00	GENERAL OBLIGATION BONDSSERIES 2003B-PRINCIPAL
5/31/2016	US BANK	\$208,885.00	GENERAL OBLIGATION BONDSSERIES 2003B-INTEREST
5/13/2016	V CONSULTING & ASSOCIATES,INC	\$900.00	CONTRACTED SVC 4.2016HEAL GRANT
5/27/2016	VERIZON NORTHWEST INC	\$1,987.40	CELL SERVICES 4/16
5/6/2016	VERIZON NORTHWEST INC	\$603.15	WIRELESS SERVICES 4/16
5/13/2016	VERIZON NORTHWEST INC	\$1,318.12	TELEPHONE 04/2016
5/4/2016	VISION SERVICE PLAN	\$1,635.48	VISION DED
5/27/2016	VOYA-STATE OF OREGON PLAN	\$3,065.00	D/C WITHHOLDINGS
5/13/2016	VPC PROPERTIES, INC	\$3,544.24	RENT 05/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name		Description
5/27/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE SERV 1/16
5/27/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE SERV 2/16
5/27/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE SERV 1/16
5/27/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE SERV 2/16
5/13/2016	WASTE CONNECTIONS	\$71,333.23	HAUL & DISPOSAL APRIL 2016
5/27/2016	WATERSHED, INC	\$1,135.38	UNIFORMS
5/13/2016	WATERSHED, INC	\$3,078.18	UNIFORMS
5/13/2016	WATERSHED, INC	\$2,245.99	UNIFORMS
5/27/2016	WEST GROUP	\$3,579.50	LEGAL PUBLICATIONS
5/13/2016	WESTERN STATE DESIGN INC.	\$715.19	REPLACEMENT MOTOR
5/13/2016	YOCKIM, RONALD S	\$515.00	LEGAL SVCS
5/27/2016	1-BOARD OF COMMISSIONERS-VAR EMP	\$652.32	CRIBBINS REIMB MILEAGE
5/13/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$878.12	WRIGHT, ADVANCE TRAV EXP REIMB REG FEE
5/27/2016	911 SUPPLY, LLC	\$659.70	UNIFORMS
5/13/2016	911 SUPPLY, LLC	\$1,184.22	UNIFORMS
5/13/2016	911 SUPPLY, LLC	\$1,743.82	UNIFORMS