

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

Date	Vendor Name	Amount	Description
5/19/2017	ADAPT	\$7,500.00	A&D TX 04/17
5/12/2017	ADAPT	\$693.00	Jail Treatment 04/17
5/5/2017	ADAPT	\$16,571.95	5/17 ALLOTMENT
5/5/2017	AFLAC	\$4,500.21	CANCER INS W/H'S
5/12/2017	AMERICAN LINEN DIVISION	\$615.92	COVERALLS
5/12/2017	AMERICAN TOWER CORPORTATION	\$1,550.00	TOWER RENTAL-FOUR MILE5/17
5/12/2017	AMERICAN TOWER CORPORTATION	\$1,416.30	TOWER RENTAL-BLUE RID5/17
5/12/2017	AMERICAN TOWER CORPORTATION	\$618.67	TOWER RENTAL-COQUILLE5/17
5/12/2017	AMERICAN TOWER CORPORTATION	\$868.05	TOWER RENTAL-BLUE RID5/17
5/12/2017	AMERICAN TOWER CORPORTATION	\$950.00	TOWER RENTAL-FOUR MILE5/17
5/19/2017	ASSOC OF O&C COUNTIES	\$11,791.95	2017 DUES
5/19/2017	ASSOC OF O&C COUNTIES	\$2,874.31	PUBLIC LANDS FUND
5/19/2017	ASSOC OF O&C COUNTIES	\$516.20	CFTLC DUES
5/19/2017	ASSOC OF O&C COUNTIES	\$534.00	CFTLC SPECIAL ASSESS DUES
5/19/2017	ASSOC OF O&C COUNTIES	\$554.50	FOREST MANAGEMENT SUB-COM
5/26/2017	AUSTIN POWDER	\$2,555.58	POWDER
5/12/2017	AUTO ADDITIONS, INC	\$14,453.07	OUTFITING 16 FORD EXP
5/26/2017	BARRETT BUSINESS SERVICE	\$1,835.34	PE 5/14/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,627.72	PE 5/07/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,599.49	PE 4/30/17
5/5/2017	BARRETT BUSINESS SERVICE	\$2,560.15	PE 4/23/17
5/5/2017	BARRETT BUSINESS SERVICE	\$1,240.33	EXTRA HELP 5/16/17
5/26/2017	BARRETT BUSINESS SERVICE	\$3,836.00	FLAGGERS PE 5/14
5/26/2017	BARRETT BUSINESS SERVICE	\$3,609.27	FLAGGERS PE 5/07

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/19/2017	BARRETT BUSINESS SERVICE	\$3,603.10	FLAGGERS PE 4/30
5/12/2017	BARRETT BUSINESS SERVICE	\$3,149.63	FLAGGERS PE 4/23
5/12/2017	BARRETT BUSINESS SERVICE	\$4,408.42	FLAGGERS PE 4/16
5/19/2017	BARRETT BUSINESS SERVICE	\$1,568.64	SERVICE PE 5/7/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,715.70	SERVICE PE 4/30/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,560.90	SERVICE PE 4/23/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,658.94	SERVICE PE 4/16/17
5/12/2017	BARRETT BUSINESS SERVICE	\$743.04	SERVICE PE 4/09/17
5/26/2017	BARRETT BUSINESS SERVICE	\$1,447.38	SERVICE PE 5/14/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,360.95	SERVICE PE 5/7/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,366.11	SERVICE PE 4/30/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,478.34	SERVICE PE 4/23/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,527.36	SERVICE PE 4/16/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,929.84	SERVICE PE 4/09/17
5/26/2017	BARRETT BUSINESS SERVICE	\$5,517.14	SERVICE PE 5/14/17
5/26/2017	BARRETT BUSINESS SERVICE	\$861.48	SERVICE PE 5/07/17
5/26/2017	BARRETT BUSINESS SERVICE	\$971.27	SERVICE PE 5/7/17
5/19/2017	BARRETT BUSINESS SERVICE	\$4,673.49	SERVICE PE 5/7/17
5/19/2017	BARRETT BUSINESS SERVICE	\$553.30	SERVICE PE 4/30/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,268.29	SERVICE PE 4/23/17
5/19/2017	BARRETT BUSINESS SERVICE	\$5,658.07	SERVICE PE 4/30/17
5/12/2017	BARRETT BUSINESS SERVICE	\$5,067.09	SERVICE PE 4/23/17
5/12/2017	BARRETT BUSINESS SERVICE	\$5,758.48	SERVICE PE 4/16/17
5/12/2017	BARRETT BUSINESS SERVICE	\$5,899.00	SERVICE PE 4/09/17

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/26/2017	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 5/14/17
5/19/2017	BARRETT BUSINESS SERVICE	\$516.00	SERVICE PE 5/7/17
5/19/2017	BARRETT BUSINESS SERVICE	\$1,460.35	SERVICE PE 4/30/17
5/12/2017	BARRETT BUSINESS SERVICE	\$1,431.15	SERVICE PE 4/23/17
5/12/2017	BARRETT BUSINESS SERVICE	\$950.80	SERVICE PE 4/16/17
5/12/2017	BARRETT BUSINESS SERVICE	\$857.39	SERVICE PE 4/09/17
5/12/2017	BAY AREA COPIER CO INC	\$1,712.21	COPY CHARGES-VARIOUS OFFI
5/26/2017	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSEMAY 2017
5/26/2017	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBAMAY 2017
5/26/2017	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILEMAY 2017
5/26/2017	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDGMAY 2017
5/26/2017	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDGMAY 2017
5/12/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	Field Services Bed 05&06
5/12/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	CJI - Beds May & June 17
5/12/2017	BAY AREA FIRST STEP HOUSE	\$1,000.00	m-57 Beds May & June 17
5/26/2017	BAY AREA FIRST STEP HOUSE	\$44,334.00	PEER SERV 5/17
5/12/2017	BAY AREA FIRST STEP HOUSE	\$7,120.00	CLIENT SRV 4/17
5/5/2017	BAY AREA FIRST STEP HOUSE	\$7,740.00	CLIENT SRV 3/17
5/5/2017	BAY AREA FIRST STEP HOUSE	\$3,944.00	5/17 ALLOTMENT
5/12/2017	BAY AREA FIRST STEP HOUSE	\$2,584.72	5/17 ALLOTMENT
5/5/2017	BIOMETRICS4ALL, INC	\$1,362.40	PRINTER- FINTERPRINT MACH
5/26/2017	BOB BELLONI RANCH, INC	\$1,027.10	BRS 2/17-4/17
5/12/2017	BOB BELLONI RANCH, INC	\$2,054.20	BRS 1/17-3/17
5/5/2017	BOB BELLONI RANCH, INC	\$11,092.68	BRS 11/16-12/16

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Date	Vendor Name	Amount	Description
5/26/2017	CARSON-DAVIS OIL COMPANY	\$4,089.34	CARDLOCK FUEL 4/17
5/19/2017	CDW GOVERNMENT, INC.	\$4,683.24	3 SURFACE PROS
5/5/2017	CDW GOVERNMENT, INC.	\$770.15	DOCKING STATIONS
5/19/2017	CDW GOVERNMENT, INC.	\$1,764.08	8(27in WIDE IPS LED)
5/26/2017	CDW GOVERNMENT, INC.	\$1,387.68	8 LED 27" MONITORS
5/26/2017	CDW GOVERNMENT, INC.	\$4,154.85	CISCO C2960 SWITCH
5/5/2017	CDW GOVERNMENT, INC.	\$631.68	WINDOWS SRVR CORE LICENSE
5/12/2017	CED, INC.	\$10,973.25	NEW SITES RILEY
5/26/2017	CENTRAL LINCOLN P.U.D.	\$582.60	SER 4/17
5/26/2017	CENTRAL LINCOLN P.U.D.	\$1,205.87	SER 4/17
5/12/2017	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 4/17
5/3/2017	CIS TRUST	\$7,065.57	MEDICAL CONTRIBUTIONS
5/12/2017	CLEAN HARBORS ENV SERVICES	\$32,535.34	HHW EVENTAPRIL 8, 2017
5/5/2017	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 05/17
5/12/2017	COASTAL CENTER, LLC	\$625.00	CLAIMS
5/12/2017	COASTAL CENTER, LLC	\$780.62	CLAIMS
5/5/2017	COLUMBIA CARE SERVICES, INC	\$500.00	5/17
5/12/2017	COLUMBIA CARE SERVICES, INC	\$35,960.00	5/2017 54055
5/19/2017	COLUMBIA CARE SERVICES, INC	\$1,220.25	PSRB 4/2017
5/5/2017	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 5/17
5/5/2017	COLUMBIA CARE SERVICES, INC	\$2,500.00	RAP 4/17
5/26/2017	CONMED, INC	\$13,794.00	2016 CAP AMOUNT
5/26/2017	CONMED, INC	\$7,303.00	2017 CAP AMOUNT
5/19/2017	CONMED, INC	\$49,930.00	SERVICES 6/17

Period: 11/2017

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Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/12/2017	CONMED, INC	\$49,930.00	SERVICES 5/17
5/26/2017	COOS COUNTY AREA TRANSIT SERVICE	\$48,132.00	FY17 Q3 #30468 OPERATINGCJ2015-000410 #20.509
5/19/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$535.03	APRIL PHONES,COPIES
5/19/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$645.82	TELEPHONE, POSTAGE, COPIE
5/5/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$705.01	TELEPHONE, POSTAGE, COPIE
5/19/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	Phone rental Coq 04/17
5/19/2017	COOS COUNTY BOARD OF COMMISSIONERS	\$2,155.81	4/17
5/12/2017	COOS COUNTY FORESTRY DEPT	\$5,406.04	WOOD PILES
5/12/2017	COOS COUNTY PLANNING	\$1,000.00	SCHWARTZ REIMBURSEMENT
5/5/2017	COOS COUNTY ROAD DEPT	\$618.44	MARCH FUEL,MAINT
5/26/2017	COOS COUNTY ROAD DEPT	\$857.71	FUEL & MAIN - 4/17
5/12/2017	COOS COUNTY ROAD DEPT	\$2,008.69	VEH MAINT
5/26/2017	COOS COUNTY ROAD DEPT	\$1,551.69	Fuel/Maint 04/17
5/26/2017	COOS COUNTY ROAD DEPT	\$548.29	FUEL & MAINT 4/17
5/5/2017	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
5/19/2017	COOS COUNTY SHERIFF	\$3,449.64	CODE ENFORCEMENT PROGRAMINV#17002-SO
5/19/2017	COOS COUNTY SHERIFF	\$553.22	NATL FOREST LAND SEARCHDUNES
5/5/2017	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
5/19/2017	COOS COUNTY TOURISM WORKGROUP	\$77,665.40	QE 3/31 BANDON DUNESASSESSMENT
5/5/2017	COQUILLE CITY OF	\$813.06	WATER/SEWER-CTHSE3/15-4/14/17
5/12/2017	COQUILLE CITY OF	\$2,103.53	SERVICES 4/17
5/19/2017	COQUILLE TRUCK & AUTO SUPPLY LLC	\$519.12	PARTS
5/5/2017	COQUILLE VALLEY FITNESS CENTER, INC	\$650.00	FITNESS CENTER DEDUCTIONS
5/19/2017	COREY, DAVID M PHD, ABPP	\$2,100.00	PRE EMPLOYMENT SCREENING

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/12/2017	CURELO, JOHANNA	\$1,219.97	CLAIMS
5/12/2017	CURELO, JOHANNA	\$1,495.00	4/17
5/26/2017	CURTIS BLUE LINE	\$2,522.64	UNIFORMS
5/12/2017	DAY WIRELESS SYSTEMS	\$800.00	MOUNTED EQUIPMENT
5/5/2017	DAY WIRELESS SYSTEMS	\$1,571.92	SERVICES 4/17
5/26/2017	DAY WIRELESS SYSTEMS	\$23,192.39	PROGRESS BILLING
5/19/2017	DAY WIRELESS SYSTEMS	\$900.00	INSTALLED/PROGRAMED RADIO
5/5/2017	DAY WIRELESS SYSTEMS	\$1,084.77	SERVICES 4/17
5/26/2017	DAY WIRELESS SYSTEMS	\$9,714.00	SVR-250 REPEATERS
5/5/2017	DAY WIRELESS SYSTEMS	\$3,203.33	SERVICES 4/17
5/5/2017	DAY WIRELESS SYSTEMS	\$1,963.33	SERVICES 4/17
5/12/2017	DLB CONSTRUCTION INC	\$4,887.79	FINAL HHW INVOICE
5/26/2017	ECHO GROUP, THE	\$28,852.00	ANNUAL MAINT 6/17-5/31/18
5/26/2017	ECONO ROOTER SERVICES, INC	\$1,369.25	SER 5/17
5/26/2017	ECONO ROOTER SERVICES, INC	\$704.00	SER 5/17
5/5/2017	EMPLOYMENT DEPT--TAX--47100	\$7,986.10	03/17 UNEMPLOYMENT
5/5/2017	EMPLOYMENT DEPT--TAX--47100	\$6,357.00	03/17 UNEMPLOYMENT
5/5/2017	EMPLOYMENT DEPT--TAX--47100	\$7,498.01	03/17 UNEMPLOYMENT
5/12/2017	FARWEST TIRE INC	\$1,890.16	TIRES
5/19/2017	FAWNS DIESEL SERVICE, INC	\$1,185.17	REPAIR
5/5/2017	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
5/12/2017	FRONTIER	\$504.20	SERVICES 4/17
5/12/2017	FRONTIER	\$5,945.70	LOCAL/LONG DISTANCE SERVI
5/19/2017	GLOBAL EQUIPMENT COMPANY	\$657.00	EURO NESTABLE PLASTIC

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Date	Vendor Name	Amount	Description
5/19/2017	GOLDER'S BAY AREA NAPA	\$1,453.21	PARTS
5/12/2017	GROSSENBACHER BROS, INC	\$1,461.85	POLICE NOTEBOOKS
5/19/2017	GROUT AFC LLC	\$2,113.33	PRORATE 5/17 RENT
5/19/2017	GROUT AFC LLC	\$3,170.00	6/17 RENT
5/12/2017	HARMONY ESTATES RCF	\$1,286.47	4/17
5/12/2017	HARMONY ESTATES RCF	\$1,286.47	5/17
5/26/2017	HELION SOFTWARE,INC	\$6,543.75	ME 5/17 ORCATS PART 1INV#5754
5/19/2017	HOOVER EXCAVATING & TRUCKING INC	\$7,429.00	ROCK 4/17
5/5/2017	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
5/5/2017	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
5/12/2017	INDUSTRIAL SAFETY SERVICES	\$1,188.50	AUDIOMETRIC TESTING/HEARING
5/5/2017	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
5/5/2017	ING LIFE INSURANCE & ANNUITY CO	\$10,410.80	D/C WITHHOLDINGS
5/26/2017	KAIROS	\$959.35	EMERGENCY FOSTER 4/2017
5/26/2017	KAIROS	\$75,437.04	WRAP 4/172017
5/12/2017	KINCHELOE & SONS, INC	\$2,344.54	ROCK
5/26/2017	KOOS ENVIRONMENTAL SERVICES, INC	\$620.00	AUCTION BARN LN
5/12/2017	KVAL-TV	\$1,620.00	MEDIA
5/12/2017	LAKESIDE INDUSTRIES	\$2,205.86	COLD MIX
5/12/2017	LAWSON PRODUCTS, INC	\$896.16	SCREWS, CHAIN
5/12/2017	LEISURE INTERACTIVE, LLC	\$2,007.63	SER 4/17
5/12/2017	LES' COUNTY SANITARY, INC	\$899.64	SER 4/17
5/12/2017	LES' COUNTY SANITARY, INC	\$1,574.37	SER 4/17
5/12/2017	LEXIS NEXIS MATTHEW BENDER	\$2,308.83	LEGAL PUBLICATIONS

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/26/2017	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
5/26/2017	LOCUMTENENS, COM	\$3,230.00	TELEPSYCH 4/17-4/19/17DE LA ROCHE
5/19/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
5/19/2017	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
5/19/2017	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
5/19/2017	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBERID 18745
5/19/2017	LS NETWORKS	\$800.00	SO N930389-OWEN FIBERID 18746
5/19/2017	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
5/19/2017	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
5/19/2017	LS NETWORKS	\$918.90	TAXES, FEES, PUC & OR UNVFUND FEES
5/19/2017	MAIN ROCK PRODUCTS INC	\$16,092.02	ROCK 4/17
5/26/2017	MARCA ELECTRIC INC	\$553.00	COOS CITY BRIDGE LIGHTS
5/26/2017	MCCOWAN CLINICAL LABORATORY INC	\$960.00	STORMWATER LABS
5/26/2017	MCDONALD WHOLESALE	\$560.37	GROCERIES
5/12/2017	MCDONALD WHOLESALE	\$619.41	GROCERIES
5/5/2017	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	5/17 ALLOTMENT
5/26/2017	MISC. VENDOR	\$33,357.42	RESTROOMROCKY PT & R.HIGGINS
5/19/2017	MISC. VENDOR	\$500.00	COMMERCIAL RUNNER-UP
5/19/2017	MISC. VENDOR	\$1,000.00	COMMERCIAL CONTEST WINNER
5/12/2017	MODERN MACHINERY CO., INC	\$3,050.68	REPAIR
5/4/2017	MUNITOR CONSTRUCTION, LLC	\$358,900.88	NB-NEW BUILDING
5/5/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
5/5/2017	NATIONWIDE RETIREMENT SOLUTIONS	\$16,873.99	D/C WITHHOLDINGS
5/12/2017	NORTH BEND SANITATION, INC	\$518.17	GARBAGE PICKUP-NBAAPRIL 2017



Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/26/2017	NORTHWAY, DAVID	\$700.00	PSRB HEARING
5/5/2017	NORTHWAY, DAVID	\$4,220.00	PSRB
5/26/2017	NORTHWEST NATURAL GAS COMPANY	\$721.77	GAS USAGE - NB4/13-5/12/17
5/12/2017	NORTHWEST NATURAL GAS COMPANY	\$3,105.64	SERVICES 4/17
5/26/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 4/17 OPER FEE
5/12/2017	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 3/17 OPER FEE
5/26/2017	NORTHWEST NATURAL GAS COMPANY	\$4,415.77	#1555534-5 4/17 O&M
5/12/2017	NORTHWEST NATURAL GAS COMPANY	\$21,856.15	#1555534-5 3/17 O&M
5/26/2017	O'NEILLS OVERHEAD DOORS & CONT.	\$777.00	SHOP GUTTERS
5/12/2017	OFFICE DEPOT	\$514.20	COPY PAPER-SO/JAIL
5/26/2017	OFFICE DEPOT	\$789.43	
5/24/2017	ONECARD-US BANK	\$2,116.23	MidwayUSA-Range Guard
5/24/2017	ONECARD-US BANK	\$1,199.00	IN*RUDY DRONES-DRONE
5/24/2017	ONECARD-US BANK	\$1,299.00	AMAZON-PRESSURE WASHER
5/24/2017	ONECARD-US BANK	\$584.65	PAYPAL-TROGGER REGULATOR
5/24/2017	ONECARD-US BANK	\$1,364.45	STAPLES-SUPPLIES
5/24/2017	ONECARD-US BANK	\$1,065.25	HYATT-TRAINING AND TRAVEL
5/24/2017	ONECARD-US BANK	\$558.00	HALFMOON-LANDSLIDE REGIST
5/24/2017	ONECARD-US BANK	\$781.80	ALASKA AIR WIC
5/24/2017	ONECARD-US BANK	\$899.99	HP HOME STORE-LASER JET
5/24/2017	ONECARD-US BANK	\$522.30	RED LION-TRAINING AND TRA
5/24/2017	ONECARD-US BANK	\$1,350.00	UNTANGLE ANNUAL
5/24/2017	ONECARD-US BANK	\$2,250.00	PAYPAL
5/24/2017	ONECARD-US BANK	\$696.40	RED LION

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

Date	Vendor Name	Amount	Description
5/24/2017	ONECARD-US BANK	\$747.36	JOURNEYWORKS
5/5/2017	OR AFSCME COUNCIL 75	\$4,988.86	UNION DUES
5/19/2017	OR DEPT. OF ADMIN SERVICES	\$581.18	4/2017
5/26/2017	OR DEPT. OF CORRECTIONS	\$540.00	INMATE CREWWEEDATING
5/12/2017	OR DEPT. OF ENVIRONMENTAL QUALITY	\$1,060.00	RENEWAL
5/26/2017	OR DEPT. OF HUMAN SERVICES	\$30,000.00	TCM MATCH PREPAYMENT
5/5/2017	OR DEPT. OF HUMAN SERVICES	\$773.50	INTAGLIO PAPER, 3 ORDERSPO#170071; 170149; 170177
5/5/2017	OR DEPT. OF HUMAN SERVICES	\$23,889.23	MAC MATCH QE 3/31/17
5/5/2017	OR DEPT. OF HUMAN SERVICES	\$5,476.26	BILLABLE VACCINESQE 12/31/2016
5/12/2017	OR DEPT. OF HUMAN SERVICES	\$3,654.60	REMITTANCE FEESQE 3/31/17
5/12/2017	OR P.E.R.S.	\$6,199.88	RHIA
5/12/2017	OR P.E.R.S.	\$134,626.27	PENSION
5/12/2017	OR P.E.R.S.	\$83,642.62	PENSION
5/12/2017	OR P.E.R.S.	\$76,385.96	IAP
5/19/2017	OR PACIFIC COMPANY INC	\$567.00	TRAFFIC CONESOPERATIONS
5/4/2017	OR ST DEPT OF HUMAN RES	\$4,463.75	CHILD SUPPORT
5/26/2017	OR ST DEPT. OF TRANSPORTATION	\$2,523.73	E BEAVER HILL RD CLOSED SIGNS
5/26/2017	OR ST DEPT. OF TRANSPORTATION	\$11,495.64	E BEAVER HILL RD - READER BOARD RENTAL
5/26/2017	OR ST UNIVERSITY	\$118,590.11	2016-17 3RD QTR PAYMENT
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$94,432.32	MED CONTRIBS
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$3,934.68	MED CONTRIBS
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$27,542.76	MED CONTRIBS
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$4,087.29	MED CONTRIBS
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$1,335.93	MED CONTRIBS

Period: 11/2017

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Date	Vendor Name	Amount	Description
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$112,142.52	MED CONTRIBS
5/5/2017	OR TEAMSTER EMPLOYERS TRST	\$11,804.04	MED CONTRIBS
5/19/2017	OXFORD HOUSE	\$550.00	Subsidy-Housing Luck05/17
5/12/2017	PACIFIC POWER	\$3,708.80	NB ANNEX-4/3-5/3/17
5/12/2017	PACIFIC POWER	\$1,463.32	OWEN BLDG 3/26-4/28/17
5/12/2017	PACIFIC POWER	\$4,412.56	COURTHOUSE 3/26-4/28/17
5/12/2017	PACIFIC POWER	\$8,129.75	SERVICES 4/17
5/19/2017	PACIFIC POWER	\$780.63	POWER 4/17
5/19/2017	PACIFIC POWER	\$780.62	POWER 4/17
5/5/2017	PACIFIC POWER	\$816.21	SER 3/17
5/12/2017	PACIFIC POWER	\$642.56	ELECTRIC SERVICE 04/15/17
5/26/2017	PACIFIC POWER GROUP LLC	\$1,230.00	GENERATOR MAINTENANCE-NB
5/26/2017	PACIFIC POWER GROUP LLC	\$1,230.00	GENERATOR MAINTENANCE -COURTHOUSE
5/12/2017	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
5/12/2017	PACIFCSOURCE	\$116,864.54	MEDICAL CONTRIBUTIONS
5/12/2017	PACIFCSOURCE	\$22,221.95	MEDICAL WITHHOLDINGS
5/26/2017	PARKER'S A T V CYCLE	\$742.53	REPAIRS
5/26/2017	PARKER'S A T V CYCLE	\$784.25	REPAIRS
5/26/2017	PBS ENGINEERING & ENVIRONMENTAL	\$6,019.62	COOS RIVER TIDEGATES 32
5/12/2017	PETERSON MACHINERY CO	\$2,090.04	PARTS
5/26/2017	PH TECH	\$10,515.40	FEES 5/17
5/5/2017	PH TECH	\$10,415.64	FEES 4/17
5/23/2017	PH TECH	\$32,811.47	CLAIMS WO20170523PD
5/16/2017	PH TECH	\$41,539.19	CLAIMS WO20170516PD

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/8/2017	PH TECH	\$61,143.35	CLAIMS WO20170509PD
5/1/2017	PH TECH	\$28,469.94	CLAIMS WO20170502PD
5/1/2017	PH TECH	\$31,285.50	CLAIMS WO20170425PD
5/12/2017	PITNEY BOWES, INC	\$500.00	POSTAGE-ASSESSOR
5/12/2017	PITNEY BOWES, INC	\$6,168.00	POSTAGE
5/26/2017	PORIOR ENGINEERING LLC	\$950.00	REVISED PLANS - OFFIELD CREEK
5/26/2017	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	UNION 6/2017
5/5/2017	PROTOCOL SERVICES, INC	\$2,171.54	CRISIS LINE
5/5/2017	RANGER POLYGRAPH SERVICE	\$900.00	Polygraphs 04/17
5/5/2017	RHR HEATING	\$585.00	REPAIRS
5/19/2017	RHR HEATING	\$73,982.00	HVAC-PHASE 2-COURTHOUSEINV 3278
5/26/2017	SAFETY-KLEEN CORP	\$1,923.30	PARTS WASHER CLEANER
5/12/2017	SAIF	\$1,000.36	WORKERS COMP
5/12/2017	SAIF	\$1,236.38	WORKERS COMP
5/12/2017	SAIF	\$873.70	WORKERS COMP
5/12/2017	SAIF	\$8,991.59	WORKERS COMP
5/12/2017	SAIF	\$10,081.58	WORKERS COMP
5/12/2017	SAIF	\$756.14	WORKERS COMP
5/12/2017	SAIF	\$843.99	WORKERS COMP
5/12/2017	SAIF	\$11,103.63	WORKERS COMP
5/12/2017	SAIF	\$814.27	WORKERS COMP
5/12/2017	SAIF	\$1,883.38	WORKERS COMP
5/12/2017	SAIF	\$2,078.90	WORKERS COMP
5/12/2017	SAIF	\$3,491.84	WORKERS COMP

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

Date	Vendor Name	Amount	Description
5/12/2017	SAIF	\$759.89	WORKERS COMP
5/12/2017	SAIF	\$2,243.92	WORKERS COMP
5/12/2017	SAIF	\$1,616.21	WORKERS COMP
5/12/2017	SAIF	\$744.44	WORKERS COMP
5/19/2017	SENTINEL, THE	\$787.50	NOTICE OF BUDGET HEARING
5/5/2017	SHELY, BRAD	\$900.00	5/17 ALLOTMENT
5/5/2017	SMITH MEDICAL PARTNERS	\$617.76	CONTRACEPTIVES 170237
5/5/2017	SMITH MEDICAL PARTNERS	\$681.60	CONTRACEPTIVES 170237
5/19/2017	SOLAR TECHNOLOGY INC	\$1,686.12	CONTROL BOARDS
5/5/2017	SOULE, CASSANDRA	\$554.77	4H HORSE JUDGE
5/12/2017	SOUTHWESTERN OREGON PUBLISHING CO	\$1,061.08	NOTICE OF LAND SALE
5/12/2017	SOUTHWESTERN OREGON PUBLISHING CO	\$616.83	ACCT 231-60006610
5/19/2017	STANDARD INSURANCE COMPANY	\$504.90	\$5000 LIFE CONTRIBUTIONS
5/19/2017	STANDARD INSURANCE COMPANY	\$7,358.12	LTD/STD/SWC-CONTRIBS
5/19/2017	STANDARD INSURANCE COMPANY	\$4,309.70	WITHHOLDINGS
5/5/2017	STANDIFORD, RICHARD	\$584.14	COURT
5/19/2017	STAPLES CREDIT PLAN	\$768.85	TONER, OFFICE SUPPLIES
5/12/2017	STEELE'S UNIVERSAL TIRE	\$1,971.24	TIRE, SERVICE
5/5/2017	SUBURBAN CHEVROLET	\$27,472.50	Chevy Van 2017
5/19/2017	SUPERION	\$3,856.32	FINANCIAL SERVICE - 6/17iNV. 137226
5/12/2017	SYMOLARTS LLC	\$575.00	BADGES
5/19/2017	TANK TESTERS	\$1,232.00	REPAIR
5/12/2017	TEC EQUIPMENT, INC	\$1,143.14	STEERING, PARTS, PITMAN,CORE
5/26/2017	TEREX UTILITIES INC	\$890.63	CABLE ASY

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/12/2017	THE HOUSE, INC	\$3,400.00	Beds May and June 2017
5/5/2017	THE HOUSE, INC	\$2,085.00	5/17 ALLOTMENT
5/12/2017	TOP SERVICE BODY SHOP	\$2,886.44	REPAIR OF 90014
5/12/2017	TYPE4ME LLC	\$1,630.85	4/17
5/19/2017	TYREE OIL, INC	\$2,343.77	DIESEL - WEEKLY
5/12/2017	TYREE OIL, INC	\$18,389.27	DIESEL
5/12/2017	TYREE OIL, INC	\$25,437.45	GAS
5/19/2017	TYREE OIL, INC	\$779.98	DIESEL FUEL
5/26/2017	UMPQUA BANK	\$867.77	4/17 ANALYSIS FEESINV#04-17 000657
5/30/2017	US BANK	\$970,000.00	GENERAL OBLIGATION BONDSSERIES 2003B-PRINCIPAL
5/30/2017	US BANK	\$188,750.50	GENERAL OBLIGATION BONDSSERIES 2003B-INTEREST
5/19/2017	VERIZON NORTHWEST INC	\$1,938.57	SERVICES 5/17
5/19/2017	VERIZON NORTHWEST INC	\$557.95	Cell PHone Serv 04/17
5/12/2017	VERIZON NORTHWEST INC	\$1,935.53	4/2017
5/5/2017	VOYA-STATE OF OREGON PLAN	\$3,360.00	D/C WITHHOLDINGS
5/12/2017	VPC PROPERTIES, INC	\$3,544.24	Rent Suite A&B 05/17
5/12/2017	WASTE CONNECTIONS	\$69,220.03	HAUL & DISPOSAL COSTSAPRIL 2017
5/19/2017	WATERFALL CLINIC	\$8,590.00	4/17 MH \$4,167 YF \$4,423
5/12/2017	WEST GROUP	\$2,997.00	LEGAL PUBLICATIONS
5/12/2017	WEST GROUP	\$2,065.50	LEGAL PUBLICATIONS
5/12/2017	WEST GROUP	\$2,103.00	LEGAL PUBLICATIONS
5/5/2017	WESTERN MERCANTILE AGENCY, INC	\$615.21	MISC DED
5/19/2017	WILBUR-ELLIS COMPANY	\$575.00	HERBICIDE
5/26/2017	WRANGHAM, NIGEL D	\$4,000.00	PREVENTION

Period: 11/2017

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

Date: 6/2/2017

Date	Vendor Name	Amount	Description
5/26/2017	Y MARINA INC	\$1,592.28	REPAIRS
5/19/2017	YOCKIM, RONALD S	\$1,211.00	LEGAL SRVS
5/12/2017	1-ASSESSOR'S DEPT - VARIOUS EMP	\$849.50	REIMB 5 NIKON CAMERAS
5/5/2017	1-BOARD OF COMMISSIONERS-VAR EMP	\$514.58	MAIN-TRAVEL REIMBURSEMENT
5/12/2017	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$979.15	MAY-TRAINING AND TRAVEL