

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

Date	Vendor Name	Amount	Description
11/15/2016	ACF WEST, INC	\$2,510.00	NONWOVEN FABRIC
11/30/2016	ADAPT	\$7,500.00	A&D TX 10/16
11/15/2016	ADAPT	\$16,571.95	A & D INT. OUTPT 11/16
11/30/2016	ADVANCED CUTTING SYSTEMS, INC	\$893.13	SIGN SUPPLIES
11/30/2016	AFLAC	\$4,658.12	CANCER INS W/HS
11/15/2016	AGRI TECH DESIGN	\$900.00	SEEDING ASH TRENCHES
11/15/2016	AMERICAN LINEN DIVISION	\$585.84	COVERALLS
11/30/2016	AMERICAN TOWER CORPORTATION	\$1,550.00	Tower Rental-Four M 12/16
11/30/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	Tower Rental-Blue Ridge
11/30/2016	AMERICAN TOWER CORPORTATION	\$618.67	Tower Rental-Coquille
11/2/2016	AMERICAN TOWER CORPORTATION	\$1,416.30	Tower Rental-Blue R 11/16
11/2/2016	AMERICAN TOWER CORPORTATION	\$1,550.00	Tower Rental-Four M 11/16
11/2/2016	AMERICAN TOWER CORPORTATION	\$618.67	Tower Rental-Coq 11/16
11/30/2016	AMERICAN TOWER CORPORTATION	\$950.00	Tower Rental-Four Mile
11/30/2016	AMERICAN TOWER CORPORTATION	\$868.05	Tower Rental-Blue Ridge
11/2/2016	AMERICAN TOWER CORPORTATION	\$950.00	Tower Rental-Four M 11/16
11/2/2016	AMERICAN TOWER CORPORTATION	\$868.05	Tower Rental-Blue R 11/16
11/15/2016	BANDON CITY LIBRARY	\$57,533.28	COLLECTIONS THRU 11/4/16
11/30/2016	BARRETT BUSINESS SERVICE	\$651.70	PE 11/13/16
11/30/2016	BARRETT BUSINESS SERVICE	\$1,291.18	PE 11/18/2016
11/30/2016	BARRETT BUSINESS SERVICE	\$1,568.07	PE 11/06/16
11/30/2016	BARRETT BUSINESS SERVICE	\$657.11	PE 8/28/16
11/15/2016	BARRETT BUSINESS SERVICE	\$655.69	PE 10/23/16
11/15/2016	BARRETT BUSINESS SERVICE	\$1,497.67	PE 10/16/16

Period: 05/2017

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

Date: 12/5/2016

Date	Vendor Name	Amount	Description
11/30/2016	BARRETT BUSINESS SERVICE	\$4,335.74	EXTRA HELP - ELECTIONS
11/30/2016	BARRETT BUSINESS SERVICE	\$1,680.99	FLAGGERS PE 11/13
11/30/2016	BARRETT BUSINESS SERVICE	\$2,353.66	FLAGGERS PE 11/06
11/15/2016	BARRETT BUSINESS SERVICE	\$1,918.00	FLAGGER PE 10/30
11/15/2016	BARRETT BUSINESS SERVICE	\$2,520.80	FLAGGER PE 10/23
11/30/2016	BARRETT BUSINESS SERVICE	\$645.00	TEMP SVC PE 11/6/16
11/30/2016	BARRETT BUSINESS SERVICE	\$832.05	CONTRACTED SRV PE 10/30
11/15/2016	BARRETT BUSINESS SERVICE	\$509.55	CONTRACTED SRV PE 10/23
11/30/2016	BARRETT BUSINESS SERVICE	\$1,176.20	SEASONAL
11/15/2016	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL
11/30/2016	BARRETT BUSINESS SERVICE	\$657.11	PE 11/13/16
11/30/2016	BARRETT BUSINESS SERVICE	\$1,259.16	CONTRACTED SRV PE 11/13
11/30/2016	BARRETT BUSINESS SERVICE	\$619.20	TEMP SVC PE 11/6/16
11/30/2016	BARRETT BUSINESS SERVICE	\$935.40	TEMP SVC PE 11/6/16
11/30/2016	BARRETT BUSINESS SERVICE	\$1,554.60	CONTRACTED SRV PE 10/30
11/15/2016	BARRETT BUSINESS SERVICE	\$1,535.25	CONTRACTED SRV PE 10/23
11/30/2016	BARRETT BUSINESS SERVICE	\$5,448.78	CONTRACTED SRV PE 11/13
11/30/2016	BARRETT BUSINESS SERVICE	\$1,151.57	CONTRACTED SRV PE 11/06
11/30/2016	BARRETT BUSINESS SERVICE	\$1,550.35	TEMP SVC PE 11/6/16
11/30/2016	BARRETT BUSINESS SERVICE	\$2,594.89	TEMP SVC PE 11/6/16
11/30/2016	BARRETT BUSINESS SERVICE	\$679.05	CONTRACTED SRV PE 10/16
11/30/2016	BARRETT BUSINESS SERVICE	\$643.55	CONTRACTED SRV PE 10/23
11/30/2016	BARRETT BUSINESS SERVICE	\$4,973.18	CONTRACTED SRV PE 10/30
11/15/2016	BARRETT BUSINESS SERVICE	\$4,418.30	CONTRACTED SRV PE 10/23

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

Date	Vendor Name	Amount	Description
11/15/2016	BAY AREA COPIER CO INC	\$1,640.35	COPY CHARGES-VARIOUS OFFI
11/30/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-NOV 2016
11/30/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-NOV 2016
11/30/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE-NOV 2016
11/30/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-NOV 2016
11/30/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-NOV 2016
11/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 Bed 11/16
11/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI - Bed 11/16
11/15/2016	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SVC BED 11/16
11/15/2016	BAY AREA FIRST STEP HOUSE	\$44,334.00	NOV 2016 GRANT 152029
11/30/2016	BAY AREA FIRST STEP HOUSE	\$4,420.00	CLIENT SVC 10/2016
11/15/2016	BAY AREA FIRST STEP HOUSE	\$44,334.00	OCT 2016 GRANT 152029
11/15/2016	BAY AREA FIRST STEP HOUSE	\$44,334.00	SEPT 2016 GRANT 152029
11/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEMICAL DEPEND 11/16
11/15/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	CONTRACTED SRV 11/16
11/15/2016	BENETTI'S ITALIAN RESTAURANT	\$720.00	MEALS
11/3/2016	BENNY HEMPSTEAD EXCAVATING INC	\$162,155.00	PE 10/7 GLEN AIKEN CRK#2524 / FOX RESIDENCE
11/16/2016	BENNY HEMPSTEAD EXCAVATING INC	\$25,000.00	PE 10/17 GLEN AIKEN CRK#2524 / FOX RESIDENCE
11/15/2016	BI-MART CORPORATION	\$1,680.28	CLIENT SUPPLY MED 10/2016
11/30/2016	BOB BARKER COMPANY	\$917.84	Inmate Supplies
11/30/2016	BOB BELLONI RANCH, INC	\$5,854.47	CONTRACTED SRV 7/16-9/16
11/15/2016	CARSON-DAVIS OIL COMPANY	\$11,475.46	CARDLOCK 10/16
11/30/2016	CARSON-DAVIS OIL COMPANY	\$713.96	VEHICLE EXPENSE FUEL11/01-11/15-16
11/15/2016	CARSON-DAVIS OIL COMPANY	\$666.80	VEHICLE EXPENSE FUEL10/16-10/31/16

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

Date	Vendor Name	Amount	Description
11/15/2016	CDW GOVERNMENT, INC.	\$752.77	COMPUTER
11/15/2016	CDW GOVERNMENT, INC.	\$558.75	MS OFFICE, ADOBE PRO
11/15/2016	CDW GOVERNMENT, INC.	\$699.90	Adobe All Apps
11/30/2016	CDW GOVERNMENT, INC.	\$1,006.18	Monitor
11/15/2016	CDW GOVERNMENT, INC.	\$2,814.38	Surface Pro
11/15/2016	CDW GOVERNMENT, INC.	\$1,902.48	COMPUTERS & MONITORS
11/30/2016	CDW GOVERNMENT, INC.	\$530.60	SOFTWARE MAINTENANCE
11/30/2016	CENTRAL LINCOLN P.U.D.	\$920.44	SER 10/16
11/30/2016	CHAMBERS PLUMBING & HEATING, INC	\$1,740.38	REPAIRS TO FREEZER
11/15/2016	CHARLESTON SANITARY DISTRICT	\$1,168.52	SER 10/16
11/15/2016	CHOWN	\$2,044.13	SECURITY LOCK-ARMORY DOORINV 620680.00
11/15/2016	CHOWN	\$5,824.46	UPGRADE IT SECURITY LOCKSINV 620671.00
11/15/2016	CHOWN	\$11,146.09	UPGRADE DOORS W/ SECURITYLOCKS INV 620680.00
11/30/2016	CIS TRUST	\$5,252.21	MEDICAL CONTRIBUTIONS
11/15/2016	COAST METAL WORKS, INC	\$924.91	REPAIR BACKHOE
11/15/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDEAR TX 11/16
11/30/2016	COASTAL CENTER, LLC	\$897.45	CONTRACTED SRV CLAIMS
11/30/2016	COASTAL CENTER, LLC	\$750.00	CONTRACTED SRV CLAIMS
11/30/2016	COASTAL CENTER, LLC	\$1,448.00	OCTOBER 2016 BILLING
11/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	OFFICE RENT 11/16
11/15/2016	COLUMBIA CARE SERVICES, INC	\$509.00	CLIENT SUPPLY RENT 10/16
11/15/2016	COLUMBIA CARE SERVICES, INC	\$34,800.00	EXT. CARE FACILITY 11/16
11/30/2016	COLUMBIA CARE SERVICES, INC	\$1,109.40	SE 30 PSRB FUNDING 9/16
11/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SERV 11/16

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

Date	Vendor Name	Amount	Description
11/15/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	CONTRACTED SRV RAP
11/15/2016	COLUMBIA CARE SERVICES, INC	\$5,680.00	CONTRACTED SERV CRISIS10/1-10/16/16
11/30/2016	CONMED, INC	\$49,930.00	SERVICES 1/17
11/2/2016	CONMED, INC	\$49,930.00	Services 12/16
11/15/2016	COOS BAY CITY LIBRARY	\$194,510.76	COLLECTIONS THRU 11/4/16
11/15/2016	COOS BAY CITY LIBRARY	\$226,999.33	FIRST INSTALLMENT/ESO
11/15/2016	COOS BAY CITY OF	\$8,512.93	DIRECTOR
11/30/2016	COOS BAY MARINE SERVICE	\$833.89	AXLE, FENDER, BRAKE
11/15/2016	COOS BAY/NORTH BEND WATER BD.	\$565.95	SER 10/16 BBP
11/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$532.51	OCT PHONES,COPIES
11/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$1,240.54	Fuel/Maint 10/16
11/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQ 10/16
11/30/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,267.40	TELEPHONE 10/16
11/15/2016	COOS COUNTY HUMAN RESOURCES	\$991.00	RISK MANAGEMENT
11/15/2016	COOS COUNTY JUVENILE DEPT	\$1,075.10	LITTER PATROL
11/15/2016	COOS COUNTY ROAD DEPT	\$1,066.38	FUEL & MAIN - 9/16
11/30/2016	COOS COUNTY ROAD DEPT	\$13,730.83	Fuel & Maint 10/16
11/30/2016	COOS COUNTY ROAD DEPT	\$548.66	Fuel 10/16
11/30/2016	COOS COUNTY ROAD DEPT	\$1,561.82	Fuel & Maint 10/16
11/30/2016	COOS COUNTY ROAD DEPT	\$1,421.06	Fuel & Maint 10/16
11/30/2016	COOS COUNTY ROAD DEPT	\$699.87	Fuel 10/16
11/30/2016	COOS COUNTY ROAD DEPT	\$40,925.46	JULY FUEL & MAINT
11/30/2016	COOS COUNTY ROAD DEPT	\$51,599.58	AUG FUEL & MAINT
11/30/2016	COOS COUNTY ROAD DEPT	\$46,318.87	SEPT FUEL & MAINT

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

Date	Vendor Name	Amount	Description
11/30/2016	COOS COUNTY ROAD DEPT	\$3,861.91	PARKS#4
11/30/2016	COOS COUNTY ROAD DEPT	\$696.77	FUEL 10/16
11/30/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$912.00	UNION DUES
11/15/2016	COOS COUNTY SHERIFF	\$5,000.00	DISPATCH SERVICES 16-17
11/30/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
11/15/2016	COOS COUNTY TREASURER	\$19,874.46	FY17 TAX/ASMT ADVANCED
11/15/2016	COOS HEAD BUILDERS SUPPLY	\$617.77	REPAIR SHELTER BBP
11/15/2016	COOS HEAD BUILDERS SUPPLY	\$529.82	REPAIR SHELTER BBP
11/15/2016	COOS WATERSHED ASSOC	\$1,104.97	FISH SALVAGE
11/15/2016	COQUILLE CITY LIBRARY	\$58,612.39	COLLECTIONS THRU 11/4/16
11/15/2016	COQUILLE CITY OF	\$1,090.04	WATER/SEWER 9/15-10/14/16COURTHOUSE
11/15/2016	COQUILLE CITY OF	\$3,947.48	Water-Sewer Ser 10/16
11/15/2016	COQUILLE TRUCK & AUTO SUPPLY LLC	\$704.18	PARTS
11/15/2016	CURELO, JOHANNA	\$1,840.00	CONTRACTED SERV SUP FEES
11/30/2016	CURTIS BLUE LINE	\$765.27	UNIFORMS
11/15/2016	DAVE'S REPAIR	\$1,307.81	REPAIR BACKHOE
11/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$903.00	SITKUM LN MP SLIDE - 385513
11/30/2016	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 11/16
11/30/2016	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 11/16
11/30/2016	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 11/16
11/30/2016	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 11/16
11/30/2016	DEEP RIVER COUNSELING	\$675.90	CONTRACTED SRV CLAIMS
11/30/2016	DELL MARKETING L.P.	\$1,619.95	SOFTWARE MAINT LICENSES
11/30/2016	DEPT. OF THE INTERIOR USGS	\$1,458.43	SITE RENTAL-BENNETT BUTTL

Period: 05/2017

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

Date: 12/5/2016

Date	Vendor Name	Amount	Description
11/30/2016	DEPT. OF THE INTERIOR USGS	\$893.86	SITE RENTAL-BENNETT BUTTE
11/30/2016	DEVILLIERS, DIANNE	\$961.89	CONTRACTED SRV CLAIMS
11/30/2016	DOOLEY ENTERPRISES, INC.	\$4,857.48	AMMUNITION
11/15/2016	DORA PUBLIC LIBRARY	\$9,294.23	COLLECTIONS THRU 11/4/16
11/15/2016	ECHO GROUP, THE	\$23,040.00	SOFTWARE MAINTENANCEANNUAL HOSTING 12/17
11/30/2016	ENNIS PAINT INC	\$5,774.31	PAINT
11/15/2016	EVERBRIDGE INC	\$15,600.00	Renewal Ser 11/16-11/17
11/15/2016	FARWEST TIRE INC	\$4,125.00	FOAM FILLING OF LOADERTIRES
11/15/2016	FASTENAL COMPANY	\$729.35	MISC SUPPLIES
11/15/2016	FAWNS DIESEL SERVICE, INC	\$7,953.84	TRUCK REPAIRS
11/30/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
11/15/2016	FLINT TRADING, INC.	\$864.78	THERMO
11/30/2016	FRED MEYER	\$505.95	CLIENT SUPPLY PREPAIDACT TEAM H HERNANDEZ
11/30/2016	FRED MEYER	\$647.60	PREPAID VISA CARDS (8)ACT TEAM, CLIENT SVC
11/2/2016	FRONTIER	\$501.42	Services 10/16
11/2/2016	FRONTIER	\$5,786.53	LOCAL/LONG DIST SERVICE
11/30/2016	GOLD COAST TRUCK REPAIR	\$1,072.36	SHOP SUPPLIES
11/15/2016	GOLDER'S BAY AREA NAPA	\$2,871.32	PARTS
11/15/2016	GOVERNMENT ETHICS COMMISSION	\$554.54	GOV ETHICS ASSMNT FY 17
11/30/2016	HARMONY ESTATES RCF	\$1,286.47	EXT CARE FACILITY 11/2016
11/30/2016	HELION SOFTWARE, INC	\$6,543.75	ME 11/16 ORCATS PART 1INV#5639
11/15/2016	HENRY SCHEIN, INC.	\$3,500.00	VACCINE STORAGE UNITPO#170091
11/15/2016	HPS	\$4,042.38	LEACHATE PUMP REPLACE
11/30/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT

Period: 05/2017

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

Date: 12/5/2016

Date	Vendor Name	Amount	Description
11/30/2016	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
11/15/2016	INDEPENDENT ACTUARIES INC.	\$6,995.00	GASB 75 RETIREMENT PLANINV #20618
11/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
11/30/2016	ING LIFE INSURANCE & ANNUITY CO	\$9,106.02	D/C WITHHOLDINGS
11/30/2016	INTERNATIONAL E-Z UP INC	\$1,051.36	2 SHADE TENTS
11/15/2016	INTERSTATE BATTERY SYSTEM OF	\$994.63	BATTERY
11/30/2016	JAMES K. HILL TRUCKING, LLC	\$2,193.75	HIRED TRUCKING
11/15/2016	JT & COMPANY INC	\$1,450.00	SHIPPING MRAP
11/30/2016	KAIROS	\$2,675.00	CONTRACTED SRV DFC 10/16
11/30/2016	KAIROS	\$75,437.04	CONTRACTED SRV WRAP 10/16
11/30/2016	KAIROS	\$14,346.78	CONTRACTED SVC, OCT 2016
11/30/2016	KAIROS	\$930.95	CONTRACTED SERV YOUTH MLEADERSHIP
11/30/2016	KAIROS	\$2,071.02	CONTRACTED SERV YOUTH MEMPOWERED
11/30/2016	KAIROS	\$14,346.78	CONTRACTED SVC, SEPT 2016
11/30/2016	KAIROS	\$14,346.78	CONTRACTED SVC, AUG 2016
11/30/2016	KAIROS	\$14,346.78	CONTRACTED SVC, JULY 2016
11/15/2016	KINCHELOE & SONS, INC	\$2,048.78	ROCK
11/30/2016	KNIFE RIVER MATERIALS	\$49,854.37	ASPHALT
11/15/2016	KNIFE RIVER MATERIALS	\$423,664.09	2016 CUNNINGHAM CREEK PROJECT: FINAL, CCO 1 &2
11/15/2016	KNIFE RIVER MATERIALS	\$93,806.70	SITKUM LN MP SLIDE - REQUEST #1
11/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV PROMO
11/15/2016	LAKESIDE CITY LIBRARY	\$13,619.10	COLLECTIONS THRU 11/4/16
11/15/2016	LAKESIDE INDUSTRIES	\$2,202.68	COLD MIX
11/15/2016	LEISURE INTERACTIVE, LLC	\$3,391.67	SER 10/16



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

Date	Vendor Name	Amount	Description
11/15/2016	LES' COUNTY SANITARY, INC	\$799.68	SER 10/16
11/15/2016	LES' COUNTY SANITARY, INC	\$824.67	SER 10/16
11/30/2016	LEXIPOL LLC	\$2,975.00	YEARLY RENEWAL FY16-17
11/30/2016	LEXIS NEXIS MATTHEW BENDER	\$536.61	OR EVIDENCE 2016 SUPP
11/15/2016	LLOYD ELECTRIC LLC	\$843.83	SERVICES
11/30/2016	LOCUMTENENS, COM	\$9,462.86	CONTRACTED SRV PSYCHCOLLIER 10/31-11/04/16
11/30/2016	LOCUMTENENS, COM	\$2,565.00	CONTRACTED SERV COLLIERLODGING 9/25-10/8/16
11/30/2016	LOCUMTENENS, COM	\$10,439.68	CONTRACTED SERV COLLIERPSYCH 10/24-10/28/16
11/30/2016	LOCUMTENENS, COM	\$8,985.90	CONTRACTED SERV COLLIERPSYCH 10/17-10/21/16
11/15/2016	LOCUMTENENS, COM	\$9,389.73	CONTRACTED SRV PSYCH
11/15/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
11/15/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY-ID 18940
11/15/2016	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBER-ID 18744
11/15/2016	LS NETWORKS	\$800.00	SO N930388-CTHSE1 FIBER-ID 18745
11/15/2016	LS NETWORKS	\$800.00	SO N930389-OWEN FIBER-ID 18746
11/15/2016	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
11/15/2016	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX-FIBERID 13819
11/15/2016	LS NETWORKS	\$917.21	TAXES, FEES, PUC & OREGON UNIVERSAL FUND FEE
11/15/2016	MAIN ROCK PRODUCTS INC	\$18,660.59	ROCK
11/30/2016	MCDONALD WHOLESALE	\$816.83	GROCERIES
11/15/2016	MCDONALD WHOLESALE	\$680.13	Groceries
11/15/2016	MCGOWNE IRONWORKS, INC	\$2,046.26	Repairs
11/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SRV 11/16
11/30/2016	MISC. VENDOR	\$508.80	MISC DEDUCTION-HELD INERROR. GIVE BACK TO EMPLE

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

Date	Vendor Name	Amount	Description
11/15/2016	MYRTLE POINT CITY OF	\$40,520.37	COLLECTIONS THRU 11/4/16
11/15/2016	MYRTLE POINT PRINTING	\$2,000.00	SUPPLIES BANNERS RTS
11/15/2016	MYRTLE POINT PRINTING	\$1,575.00	SUPPLIES BROCHURS RTS
11/15/2016	NATIONAL BAND AND TAG CO	\$810.80	2017 DOG LICENSE TAGS
11/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFIT
11/30/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,680.47	D/C WITHHOLDINGS
11/15/2016	NORTH BEND PUBLIC LIBRARY	\$131,551.73	COLLECTIONS THRU 11/4/16
11/30/2016	NORTHWEST NATURAL GAS COMPANY	\$903.96	GAS USAGE - COURTHOUSE10/12-11/11/16
11/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,082.07	Services 10/16
11/30/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 10/16 OPER FEE
11/30/2016	NORTHWEST NATURAL GAS COMPANY	\$20,973.74	#1555534-5 10/16 O&M
11/30/2016	NORTHWEST VITAL RECORDS CENTER INC	\$1,344.05	MICROFICHE - TAXINV#14074
11/23/2016	ONECARD-US BANK	\$810.90	USPO-Stamped Env
11/23/2016	ONECARD-US BANK	\$850.00	ALERT-TRAINING
11/23/2016	ONECARD-US BANK	\$631.84	SHERATON-NWPMA-ROWE
11/23/2016	ONECARD-US BANK	\$522.30	RED LION ON THE RIVER-BRIDGE CONFERENCE-GANGEWE
11/23/2016	ONECARD-US BANK	\$1,594.50	AMAZON-SHREDDER
11/23/2016	ONECARD-US BANK	\$1,996.68	MISC VENDOR CT SUPPLYACT TEAM
11/23/2016	ONECARD-US BANK	\$1,474.00	UMATILLA CAB CLIENT SUPPL
11/30/2016	OR AFSCME COUNCIL 75	\$5,139.75	UNION DUES
11/30/2016	OR DEPT OF FORESTRY	\$8,378.93	FY15 ADMIN ASSESSMENT
11/30/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SRV. 10/16
11/15/2016	OR DEPT. OF HUMAN SERVICES	\$13,744.32	MAC MATCH QE 9.30.16
11/30/2016	OR DEPT. OF HUMAN SERVICES	\$3,172.49	BILLABLE VACCINEQE 6/30/16

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

Date	Vendor Name	Amount	Description
11/10/2016	OR P.E.R.S.	\$131,211.40	PENSION
11/10/2016	OR P.E.R.S.	\$6,033.08	RHIA
11/10/2016	OR P.E.R.S.	\$81,600.23	PENSION
11/10/2016	OR P.E.R.S.	\$74,413.06	IAP
	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT
11/1/2016	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT
11/30/2016	OR ST UNIVERSITY	\$97,074.09	2016-17 1ST QTR PAYMENTINV#5457
11/30/2016	OXFORD HOUSE	\$550.00	M-57 HOUSING GERICKEY 11/16
11/15/2016	OXFORD HOUSE	\$550.00	RENT & PROG FEE SMITH
11/15/2016	PACIFIC POWER	\$3,165.81	NB ANNEX 9/30-10/31/16
11/15/2016	PACIFIC POWER	\$650.61	POWER - 9/23-10/24/16OWEN BLDG.
11/15/2016	PACIFIC POWER	\$3,690.99	POWER - 9/23-10/24/16COURTHOUSE
11/2/2016	PACIFIC POWER	\$7,903.70	Services 10/16
11/30/2016	PACIFIC POWER	\$525.51	SERVICES 11/16
11/2/2016	PACIFIC POWER	\$525.83	Services 10/16
11/15/2016	PACIFIC POWER	\$599.64	POWER 10/16
11/15/2016	PACIFIC POWER	\$599.63	POWER 10/16
11/30/2016	PACIFIC POWER	\$562.70	SER 10/16
11/2/2016	PACIFICSOURCE	\$1,175.00	MEDICAL BENEFIT/BROWN
11/2/2016	PACIFICSOURCE	\$594.79	RETIREE/SCHRADER
11/2/2016	PACIFICSOURCE	\$116,864.54	MEDICAL CONTRIBUTIONS
11/2/2016	PACIFICSOURCE	\$22,865.17	MEDICAL WITHHOLDINGS
11/15/2016	PAPE MACHINERY	\$530.43	PULLEY, VBELT
11/15/2016	PETERSON MACHINERY CO	\$1,166.39	FILTER, GLASS, CAP, CATCH

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

Date	Vendor Name	Amount	Description
11/22/2016	PH TECH	\$38,141.58	CONTRACTED SRV CLAIMSWO20161122PD
11/16/2016	PH TECH	\$41,262.97	CONTRACTED SERV CLAIMSWO20161115PD
11/7/2016	PH TECH	\$18,021.47	CONTRACTED SRV CLAIMSWO20161108PD
11/15/2016	POWERS CITY OF	\$15,116.06	COLLECTIONS THRU 11/4/16
11/30/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION DEC 2016
11/15/2016	PRO-LINE AUTO GLASS	\$650.00	WINDOW
11/30/2016	PROFESSIONAL LAND SURVEYORS OF OR	\$645.00	PLSO conference & dues 2017
11/15/2016	PROTOCOL SERVICES, INC	\$1,775.00	CONTRACTED SERV. 11/16
11/30/2016	R&I TRUCKING, LLC	\$822.50	HIRED TRUCKING
11/30/2016	RANGER POLYGRAPH SERVICE	\$1,300.00	Polygraphs 11/16
11/15/2016	RANGER POLYGRAPH SERVICE	\$1,250.00	POLYGRAPHS 10/16
11/15/2016	REESE ELECTRIC, INC	\$1,286.00	Circuit for Heat Pump
11/15/2016	REESE ELECTRIC, INC	\$2,748.00	ELECTRICAL WIRING-IT DOOR
11/15/2016	REESE ELECTRIC, INC	\$1,059.00	ELECTRICAL WIRING-SO LOCK
11/15/2016	SAIF	\$906.27	WORKERS COMP
11/15/2016	SAIF	\$1,275.67	WORKERS COMP
11/15/2016	SAIF	\$895.41	WORKERS COMP
11/15/2016	SAIF	\$8,152.60	WORKERS COMP
11/15/2016	SAIF	\$8,821.81	WORKERS COMP
11/15/2016	SAIF	\$663.62	WORKERS COMP
11/15/2016	SAIF	\$744.57	WORKERS COMP
11/15/2016	SAIF	\$10,394.64	WORKERS COMP
11/15/2016	SAIF	\$801.30	WORKERS COMP
11/15/2016	SAIF	\$2,118.39	WORKERS COMP

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

Date	Vendor Name	Amount	Description
11/15/2016	SAIF	\$580.94	WORKERS COMP
11/15/2016	SAIF	\$2,198.95	WORKERS COMP
11/15/2016	SAIF	\$3,180.09	WORKERS COMP
11/15/2016	SAIF	\$763.41	WORKERS COMP
11/15/2016	SAIF	\$2,364.98	WORKERS COMP
11/15/2016	SAIF	\$1,220.67	WORKERS COMP
11/15/2016	SAIF	\$630.43	WORKERS COMP
11/15/2016	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE
11/15/2016	SHELY, BRAD	\$900.00	RENT NOV 2016
11/30/2016	SMITH MEDICAL PARTNERS	\$1,989.94	CONTRACEPTIVES PO#170124
11/15/2016	SOLARWINDS	\$5,796.00	NETFLOW TRAFFIC / NETWORKPERFORM MONITOR RENEWAL
11/15/2016	SOUTH COAST AG	\$894.62	VEH REPAIR
11/2/2016	STANDARD INSURANCE COMPANY	\$7,165.96	LTD/STD/SWC-CONTRIBS
11/2/2016	STANDARD INSURANCE COMPANY	\$4,089.86	WITHHOLDINGS
11/15/2016	STANDIFORD, RICHARD	\$536.18	CONTRACTED SERVCOURT
11/15/2016	STAPLES CREDIT PLAN	\$1,013.20	COPY PAPER-PALLET-SO/JAIL
11/15/2016	STATE OF OREGON DEPARTMENT OF	\$750.00	EASEMENT FOR LILIAN & S SLOUGH BRIDGE
11/15/2016	STEELE'S UNIVERSAL TIRE	\$1,013.82	TIRE SERVICE
11/30/2016	STEMMERMAN CONSTRUCTION	\$49,755.00	E-WASTE BUILDING
11/15/2016	THE HOUSE, INC	\$1,700.00	BEDS (4) 11/16
11/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERV 11/16
11/30/2016	THERACOM, INC	\$1,316.35	MIRENA (5) PO#170123
11/15/2016	TOWER MOTOR COMPANY	\$994.75	PARTS
11/15/2016	TURI, RICHARD P	\$600.00	PE 10/31 COURTROOM 2REMODEL

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

Date	Vendor Name	Amount	Description
11/15/2016	TYPE4ME LLC	\$2,458.69	CONTRACTED SRV
11/30/2016	TYREE OIL, INC	\$18,048.20	FUEL
11/30/2016	UMPQUA BANK	\$903.63	10/16 ANALYSIS FEESINV# 10-16 000592
11/30/2016	US BANK	\$188,750.50	GENERAL OBLIGATION BONDSERIES 2003B-INTEREST
11/30/2016	US BANK - TREASURY MGMNT SERVICE	\$3,412.40	ME 10/16 ANALYSIS/TAX
11/30/2016	VALLEY CREDIT SERVICE	\$639.82	MISC DEDUCTION
11/30/2016	VERIZON NORTHWEST INC	\$1,985.06	SERVICES 11/16
11/15/2016	VERIZON NORTHWEST INC	\$2,329.88	TELEPHONE OCT 2016
11/30/2016	VOYA-STATE OF OREGON PLAN	\$9,750.75	D/C WITHHOLDINGS
11/15/2016	VPC PROPERTIES, INC	\$3,544.24	RENT 11/16
11/15/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP JULY 2016
11/15/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP AUG 2016
11/15/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE JAIL JULY 2016
11/15/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE JAIL AUG 2016
11/15/2016	WASTE CONNECTIONS	\$66,521.85	HAUL & DISPOSAL 10/16
11/30/2016	WATERFALL CLINIC	\$16,668.00	NH FUNDS JULY-OCT 2016
11/30/2016	WATERSHED, INC	\$1,239.42	UNIFORM
11/15/2016	WEST GROUP	\$3,067.50	LEGAL PUBLICATIONS
11/15/2016	WEST GROUP	\$924.50	LEGAL PUBLICATIONS
11/15/2016	WESTERN COMMUNICATIONS INC	\$505.40	SERVICES
11/30/2016	1-COMMUNITY CORRECTIONS VAR EMP	\$628.88	CRIM-TRAVEL EXPENSE11/16 OACC
11/30/2016	1-COMMUNITY CORRECTIONS VAR EMP	\$628.88	CHURCH-TRAVEL EXPENSE11/16 OACC
11/4/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$1,095.44	BRIGHT, ADVANCE TRAV EXPWIC TWIST CPA TRNG
11/15/2016	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$1,179.04	V GOLDRICK TRAINING TRVLREIMB TRAVEL