

Period: 04/2017

Coos County Expenses of \$500 or Greater

Date: 11/1/2016

Date	Vendor Name	Amount	Description
10/28/2016	ABEL INSURANCE AGENCY	\$549.41	SERVICES
10/28/2016	ADAPT	\$7,500.00	A&D TX 09/16
10/14/2016	ADAPT	\$16,571.95	ALLOTMENT 10/2016
10/28/2016	AFLAC	\$4,766.54	CANCER INS W/H'S
10/14/2016	AMERICAN LINEN DIVISION	\$589.52	COVERALLS
10/28/2016	ARCADIA ENVIRONMENTAL INC	\$681.09	REMOVAL OF HAZARDOUS MATE
10/14/2016	AUTO ADDITIONS, INC	\$1,418.74	VEH UPDATES
10/14/2016	AUTO ADDITIONS, INC	\$1,278.29	VEH UPDATES
10/14/2016	AUTO ADDITIONS, INC	\$1,612.40	SURFACE PRO-TRIBE VEH
10/14/2016	AUTO ADDITIONS, INC	\$773.32	VEH UPDATES
10/28/2016	AXWAY, INC.	\$889.19	SOFTWARE MAINT.
10/14/2016	AZALEA ACRES INC	\$600.00	CULVERT REPAIR TO DRAIN STANDING WATER
10/14/2016	BANDON SUPPLY	\$560.91	SUPPLIES SHEETING AND LUMBER
10/28/2016	BARRETT BUSINESS SERVICE	\$826.76	PE 10/9/16
10/28/2016	BARRETT BUSINESS SERVICE	\$942.81	PE 10/2/16
10/14/2016	BARRETT BUSINESS SERVICE	\$1,908.88	PE 9/25/16
10/28/2016	BARRETT BUSINESS SERVICE	\$797.20	PE/10/02
10/28/2016	BARRETT BUSINESS SERVICE	\$938.25	PAY FOR ME COVERAGE
10/28/2016	BARRETT BUSINESS SERVICE	\$833.13	PAY FOR ME COVERAGE
10/28/2016	BARRETT BUSINESS SERVICE	\$2,457.78	FLAGGERS PE 10/16
10/28/2016	BARRETT BUSINESS SERVICE	\$2,755.07	FLAGGERS PE 10/09
10/28/2016	BARRETT BUSINESS SERVICE	\$3,009.89	FLAGGERS PE 10/02
10/14/2016	BARRETT BUSINESS SERVICE	\$3,223.61	FLAGGERS PE 9/25
10/28/2016	BARRETT BUSINESS SERVICE	\$744.80	SEASONAL RR

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Date	Vendor Name	Amount	Description
10/28/2016	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL
10/28/2016	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL RR
10/14/2016	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL
10/14/2016	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL
10/14/2016	BARRETT BUSINESS SERVICE	\$638.40	SEASONAL
10/14/2016	BARRETT BUSINESS SERVICE	\$1,202.40	PE 10/2/16
10/14/2016	BARRETT BUSINESS SERVICE	\$879.45	PE 09/25/16
10/28/2016	BARRETT BUSINESS SERVICE	\$2,104.14	CONTRACTED SRV PE 10/16
10/28/2016	BARRETT BUSINESS SERVICE	\$1,546.86	CONTRACTED SERV PE 10/09
10/28/2016	BARRETT BUSINESS SERVICE	\$1,299.12	CONTRACTED SERV PE 10/2
10/14/2016	BARRETT BUSINESS SERVICE	\$1,500.42	TEMP SVC PE 9/25/16
10/28/2016	BARRETT BUSINESS SERVICE	\$4,686.65	CONTRACTED SRV PE 10/16
10/28/2016	BARRETT BUSINESS SERVICE	\$5,438.23	CONTRACTED SERV PE 10/09
10/28/2016	BARRETT BUSINESS SERVICE	\$5,412.77	CONTRACTED SERV PE 10/2
10/28/2016	BARRETT BUSINESS SERVICE	\$655.84	CONTRACTED SERV PE 9/25
10/14/2016	BARRETT BUSINESS SERVICE	\$4,326.34	TEMP SVC PE 9/25/16
10/14/2016	BARRETT BUSINESS SERVICE	\$950.13	TEMP SVC PE 9/18/16
10/14/2016	BARRETT BUSINESS SERVICE	\$797.20	PE 9/25
10/14/2016	BARRETT BUSINESS SERVICE	\$937.60	WEEK ENDING 09/25/16T
10/14/2016	BAY AREA COPIER CO INC	\$1,320.60	COPY CHARGES-VARIOUS
10/28/2016	BAY AREA ENTERPRISES INC	\$4,382.71	JANITORIAL-CTHSE-SEPT 16
10/28/2016	BAY AREA ENTERPRISES INC	\$3,522.54	JANITORIAL-NBA-SEPT 16
10/28/2016	BAY AREA ENTERPRISES INC	\$545.27	JANITORIAL-JUVENILE BLDG-SEPT 2016
10/28/2016	BAY AREA ENTERPRISES INC	\$1,243.35	JANITORIAL-OWEN BLDG-SEPT 2016

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Date	Vendor Name	Amount	Description
10/28/2016	BAY AREA ENTERPRISES INC	\$622.83	JANITORIAL-ROAD BLDG-SEPT 2016
10/28/2016	BAY AREA FIRST STEP HOUSE	\$750.00	SUBSIDCLIFTONJUL/AUG/SEP
10/14/2016	BAY AREA FIRST STEP HOUSE	\$500.00	FIELD SVC BED 10/16
10/14/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI-BED 10/16
10/14/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 BED 10/16
10/14/2016	BAY AREA FIRST STEP HOUSE	\$5,700.00	CLIENT SERVICES 9/2016
10/14/2016	BAY AREA FIRST STEP HOUSE	\$3,240.00	CLIENT SVC 8/2016
10/14/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	ALLOTMENT 10/2016
10/14/2016	BAY AREA FIRST STEP HOUSE	\$2,584.72	ALLOTMENT 10/2016
10/14/2016	BI-MART CORPORATION	\$1,212.27	CLIENT MED ROSTER 9/2016
10/14/2016	BIG TENT RENTALS	\$802.00	TENT RENTAL
10/14/2016	CARSON-DAVIS OIL COMPANY	\$720.75	CARDLOCK 9/16
10/14/2016	CARSON-DAVIS OIL COMPANY	\$9,369.49	CARDLOCK 9/16
10/14/2016	CARSON-DAVIS OIL COMPANY	\$589.80	FUEL 9/16-9/30/16
10/14/2016	CASCADE AUTO RECYCLING, LLC	\$9,800.00	CONTRACT-REMOVAL
10/14/2016	CDW GOVERNMENT, INC.	\$2,609.64	4 COMPUTERS
10/28/2016	CDW GOVERNMENT, INC.	\$13,788.75	ANTIVIRUS RENEWAL ANDUPGRADE
10/28/2016	CENTRAL LINCOLN P.U.D.	\$975.13	SER 9/16 RILEY
10/14/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 9/16 BBP
10/28/2016	CIS TRUST	\$5,880.07	MEDICAL CONTRIBUTIONS
10/28/2016	CITY COUNTY INSURANCE SERVICES	\$1,043.00	LEGAL TOW CASE
10/28/2016	CITY COUNTY INSURANCE SERVICES	\$22,026.24	LEGAL BROWN CASE
10/28/2016	CITY COUNTY INSURANCE SERVICES	\$1,988.54	VEH DAMAGE
10/14/2016	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 10/16

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Date	Vendor Name	Amount	Description
10/28/2016	COASTAL CENTER, LLC	\$750.00	CONTRACTED SERV CLAIMS
10/28/2016	COASTAL CENTER, LLC	\$583.53	CONTRACTED SERV CLAIMS
10/14/2016	COASTAL CENTER, LLC	\$1,378.00	SEPTEMBER 2016 BILLING117324
10/14/2016	COASTAL PAPER & SUPPLY INC	\$623.37	TOILET PAPER; SOAP; PAPERTOWELS - COQUILLE
10/28/2016	COASTAL PAPER & SUPPLY INC	\$849.02	SUPPLIES
10/14/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT 10/2016
10/14/2016	COLUMBIA CARE SERVICES, INC	\$999.00	TRANSPORTATION
10/14/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXTENDED CARE FAC 10/16CRISIS BEDS
10/28/2016	COLUMBIA CARE SERVICES, INC	\$1,168.54	EXT CARE FACILITY 9/16
10/14/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTRACTED SRV BAY APPS10/2016
10/14/2016	COLUMBIA CARE SERVICES, INC	\$2,500.00	RENTAL ASST PROGRAM9/2016
10/14/2016	COLUMBIA CARE SERVICES, INC	\$5,325.00	CRISIS SERVICES
10/28/2016	COLUMBIA RIVER CONTRACTORS INC	\$66,974.25	2016 CC GUARDRIAL PROJECT
10/28/2016	COLUMBIA RIVER CONTRACTORS INC	\$35,786.25	2016 CC GUARDRIAL PROJECT
10/14/2016	CONMED, INC	\$49,930.00	MEDICAL SERIVICES 11/16
10/14/2016	CONMED, INC	\$10,285.10	MEDICAL SERIVICES 9/16BAL OWNING
10/14/2016	CONMED, INC	\$10,285.10	MEDICAL SERIVICES 10/16BAL OWNING
10/14/2016	CONTECH CONSTRUCTION PROD INC	\$2,000.00	ENGINEERING FEES - CUNNINGHAM CULVERT
10/14/2016	CONTECH CONSTRUCTION PROD INC	\$100,949.88	CUNNINGHAM CULVERT
10/14/2016	COOS BAY BOAT BUILDING CENTER	\$7,000.00	TALL SHIPS AMERICA 2017INV# 1
10/14/2016	COOS BAY CITY OF	\$8,512.93	SERVICES ME 9/16
10/14/2016	COOS BAY/NORTH BEND WATER BD.	\$1,028.08	SER 9/16 BBP
10/19/2016	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY17 Q2 #30552CJ2015-000411 STF
10/28/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$523.26	SEPT PHONES,COPIES

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Date	Vendor Name	Amount	Description
10/28/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$593.72	TELEPHONE, POSTAGE, COPIE
10/14/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL 09/16 COQUIL
10/14/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,102.50	TELEPHONE CHARGES 9/2016
10/14/2016	COOS COUNTY CLERK	\$828.00	ME 9/16 PROP TAX LIEN FEE
10/14/2016	COOS COUNTY HEALTH & WELLNESS	\$600.43	POSTAGE JULY-SEPT 2016
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$19,555.00	SAFETY/RISK MGMT PROGRAM
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$4,359.00	FY2017 SAFETY / RISK MGMT
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$3,470.00	FY17 RISK MGT SER
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$7,043.00	RISK MGT MGT 2017
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$1,321.00	FY2017 SAFETY / RISK MGMT
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$4,538.00	FY2017 SAFETY / RISK MGMT
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$594.00	FY2017 SAFETY / RISK MGMT
10/28/2016	COOS COUNTY HUMAN RESOURCES	\$833.00	SAFETY RISK PROGRAM
10/14/2016	COOS COUNTY JUVENILE DEPT	\$1,056.35	LITTER CREW
10/28/2016	COOS COUNTY ROAD DEPT	\$15,606.02	FUEL/MAINT 9/16
10/28/2016	COOS COUNTY ROAD DEPT	\$1,543.76	FUEL/MAINT 9/16
10/28/2016	COOS COUNTY ROAD DEPT	\$1,118.70	FUEL/MAINT 9/16
10/28/2016	COOS COUNTY ROAD DEPT	\$1,192.96	FUEL/MAINT 9/16
10/28/2016	COOS COUNTY ROAD DEPT	\$6,801.08	VEH/MAINT/FUEL
10/14/2016	COOS COUNTY ROAD DEPT	\$6,479.44	VEH MAINT FUEL
10/28/2016	COOS COUNTY ROAD DEPT	\$1,699.42	FUEL/MAINT 09/16
10/28/2016	COOS COUNTY ROAD DEPT	\$699.53	FUEL & MAINT 9/16
10/14/2016	COOS COUNTY ROAD DEPT	\$711.09	FUEL/MAINTENANCE
10/28/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES

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Date	Vendor Name	Amount	Description
10/28/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,208.00	UNION DUES
10/14/2016	COOS COUNTY SOLID WASTE DEPT	\$1,363.96	TIRE DISPOSAL
10/14/2016	COOS HEAD BUILDERS SUPPLY	\$634.51	REPAIR
10/14/2016	COQUILLE CITY OF	\$1,367.01	WATER/SEWER 8/15-9/15/16COURTHOUSE
10/10/2016	COQUILLE CITY OF	\$3,947.48	WATER-SEWER SRV 9/16
10/14/2016	COQUILLE WATERSHED ASSOCIATION	\$5,000.00	FYE 6/16 FINAL PAYMENT
10/28/2016	CORRECTIONAL COUNSELING INC	\$500.30	MRT BOOKS
10/14/2016	CURELO, JOHANNA	\$1,720.00	SUPERVISION FEES 9/2016
10/28/2016	CURTIS BLUE LINE	\$750.00	UNIFORMS
10/14/2016	DAVID EVANS & ASSOCIATES, INC.	\$1,632.00	SITKUM LN SLIDE MP 21
10/14/2016	DAVID EVANS & ASSOCIATES, INC.	\$40,705.52	CUNNINGHAM CULVERT
10/28/2016	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 10/16
10/28/2016	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 10/16
10/28/2016	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 10/16
10/28/2016	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 10/16
10/14/2016	DELL MARKETING L.P.	\$1,622.32	MONITORS
10/14/2016	DIVERSIFIED INSP/INDEP TESTING	\$1,659.58	CRANE INSPECTIONS
10/28/2016	DLB CONSTRUCTION INC	\$92,734.00	HHW PAY REQUEST #4
10/14/2016	EAGLE TANKS, INC	\$7,495.19	750 GALLON DOUBLE WA
10/14/2016	ECHO GROUP, THE	\$35,493.33	LICENSES & SUPPORT
10/14/2016	ECHO GROUP, THE	\$1,000.00	DR FIRST LICENSE-RUTLAND
10/14/2016	EDIFECS INC	\$1,903.00	ANUAL RENEWALTHRU 11/28/17
10/14/2016	ENVIRO-CLEAN EQUIPMENT, INC	\$3,914.25	NOZZLES
10/14/2016	ENVIRO-CLEAN EQUIPMENT, INC	\$1,331.97	NOZZLES

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Date	Vendor Name	Amount	Description
10/14/2016	FARWEST TIRE INC	\$1,150.72	Tires for Veh E251469
10/28/2016	FARWEST TIRE INC	\$3,776.19	TIRE SERVICE
10/28/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
10/14/2016	FERGUSON ENTERPRISES, INC	\$527.74	SDR35 SWR PIPE
10/28/2016	FRED MEYER	\$505.95	PREPAID VISA ACT TEAM
10/28/2016	FRED MEYER	\$1,085.20	PREPAID PIF CARDS NOV2016
10/10/2016	FRONTIER	\$501.60	PHONE SERVICES 9/16
10/14/2016	GENERAL TRAILER PARTS LLC	\$900.00	CAB GUARD
10/14/2016	GOLD COAST TRUCK REPAIR	\$1,693.34	PARTS
10/14/2016	GOLDER'S BAY AREA NAPA	\$2,763.97	PARTS
10/28/2016	GRAY, LAURA	\$570.00	CLIENT SUPPLY RENT 11/16
10/14/2016	HARMONY ESTATES RCF	\$1,286.47	FOSTER CARE 10/2016
10/14/2016	HARMONY ESTATES RCF	\$562.05	RETRO INCREASE 7/15-9/16
10/28/2016	HELION SOFTWARE, INC	\$6,543.75	ME 10/16 ORCATS PART 1INV #5615
10/14/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$18,415.00	#800744 FY16 AUDIT
10/14/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,100.00	#800744 FY16 AUDIT - LIB
10/14/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,100.00	#800744 FY16 AUDIT - 4H
10/28/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
10/28/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
10/14/2016	INDUSTRIAL STEEL AND SUPPLY	\$575.88	PIPE SUPPLIES
10/28/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
10/28/2016	ING LIFE INSURANCE & ANNUITY CO	\$8,931.27	D/C WITHHOLDINGS
10/28/2016	INTERSTATE AUTO PARTS WAREHOUSE INC	\$2,682.83	LIGHTS
10/14/2016	KAIROS	\$2,600.00	DFC 9.2016

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Date	Vendor Name	Amount	Description
10/14/2016	KAIROS	\$75,437.04	WRAP 9/2016
10/28/2016	KIDS HOPE CENTER	\$10,179.50	JUST REINV 16-17
10/28/2016	KNIFE RIVER MATERIALS	\$21,073.41	ASPHALT/TACK
10/14/2016	KNIFE RIVER MATERIALS	\$16,509.95	ASPHALT
10/28/2016	KONE INC	\$2,811.48	MAINT AGMT OCT-DEC 2016
10/14/2016	KUBOTA TRACTOR CORPORATION	\$10,182.94	MOWER / POWERS
10/14/2016	KVAL-TV	\$1,600.00	PROMOTION
10/28/2016	KVAL-TV	\$1,200.00	ADVERTISING
10/14/2016	LAKESIDE CITY OF	\$1,195.64	QTR 3 TAX
10/28/2016	LEEP, ROLLAND	\$1,000.00	USE OF FIELD
10/14/2016	LEISURE INTERACTIVE, LLC	\$2,469.58	9/16 SER
10/14/2016	LES' COUNTY SANITARY, INC	\$2,823.87	SER 9/16 BBP
10/14/2016	LES' COUNTY SANITARY, INC	\$723.99	SER 9/16 PP
10/14/2016	LES' COUNTY SANITARY, INC	\$2,873.85	SER 9/16 RR
10/14/2016	LIGHTHOUSE LANDSCAPE, INC.	\$600.00	HYDROSEED
10/28/2016	LINCO MICRO-IMAGE SYSTEMS, INC	\$1,314.50	ANNUAL MAINT
10/28/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REPRE
10/28/2016	LOCUMTENENS, COM	\$10,438.60	CONTRACTED SRV PSYCHJ COLLIER 10/3-10/07/16
10/28/2016	LOCUMTENENS, COM	\$10,108.99	CONTRACTED SERV PSYCH
10/14/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
10/14/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAYID 18940
10/14/2016	LS NETWORKS	\$1,250.00	SO N930387-CTHSE FIBERID 18744
10/14/2016	LS NETWORKS	\$800.00	SO N930388-CTHSE1 - FIBERID 18745
10/14/2016	LS NETWORKS	\$800.00	SO N930389-OWEN - FIBERID 18746

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/14/2016	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESID 18749
10/14/2016	LS NETWORKS	\$1,139.50	SO N930392-NB ANNEX FIBERID 13819
10/14/2016	LS NETWORKS	\$917.21	TAXES/FEES; PUC&OR UNIVER
10/14/2016	MAIN ROCK PRODUCTS INC	\$9,847.66	ROCK
10/14/2016	MAST BROTHERS ENTERPRISES, INC	\$625.00	TOWING, BROKE DOWN
10/28/2016	MCDONALD WHOLESALE	\$611.70	TOILET TISSUE
10/28/2016	MCDONALD WHOLESALE	\$512.00	GROCERIES
10/28/2016	MCDONALD WHOLESALE	\$502.43	GROCERIES
10/28/2016	MCDONALD WHOLESALE	\$501.21	GROCERIES
10/28/2016	MCGOWNE IRONWORKS, INC	\$2,000.00	REPAIRS TO PARKING GARAGE
10/14/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	ALLOTMENT 10/2016
10/14/2016	MOTOROLA	\$31,027.55	MILESTONE #4 iNSTALLATION
10/14/2016	MOTOROLA	\$85,138.97	MILESTONE #3 iNSTALLATION
10/14/2016	MYRTLE POINT CITY OF	\$580.73	SERVICES
10/28/2016	NATIONAL ASSOC. OF COUNTIES	\$1,261.00	2017 ANNUAL DUES
10/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
10/28/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,680.47	D/C WITHHOLDINGS
10/14/2016	NORTHWEST NATURAL GAS COMPANY	\$1,484.77	NATURAL GAS 9/16
10/28/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555524-6 9/16 OPER FEE
10/28/2016	NORTHWEST NATURAL GAS COMPANY	\$65,930.01	#1555534-5 9/16 O&M
10/28/2016	OFFICEMAX CONTRACT INC	\$754.70	SUPPLY TONER
10/24/2016	ONECARD-US BANK	\$707.70	Salshan Spa Resrt-LodgingMurphy-Simons
10/24/2016	ONECARD-US BANK	\$1,137.82	Amazon-Repairs/Hard Drive
10/24/2016	ONECARD-US BANK	\$504.15	BESTWESTERN-TRAIN &TRAVEL

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Date	Vendor Name	Amount	Description
10/24/2016	ONECARD-US BANK	\$504.15	BEST WESTERN-TRAIN&TRAVEL
10/24/2016	ONECARD-US BANK	\$1,142.14	SHERATON-IAFN CONFERENCE
10/24/2016	ONECARD-US BANK	\$521.58	VZWRLSS-CELL PHONES
10/24/2016	ONECARD-US BANK	\$1,151.86	BUYDIG-CAMERAS
10/24/2016	ONECARD-US BANK	\$601.50	CLIENT SUPPLY ACT TEAM
10/24/2016	ONECARD-US BANK	\$982.71	CLIENT SUPPLY ACT TEAM
10/24/2016	ONECARD-US BANK	\$524.75	WALGREENS CLIENT SUPPLY
10/24/2016	ONECARD-US BANK	\$644.58	DT HILTON TRAINING TRAVEL ATOD
10/24/2016	ONECARD-US BANK	\$950.00	ASSOC OF OR-AOC CONFERENC
10/24/2016	ONECARD-US BANK	\$900.00	OREGON FAIRS ASSOC-DUES
10/28/2016	OR AFSCME COUNCIL 75	\$5,083.91	UNION DUES
10/28/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERV
10/28/2016	OR DEPT. OF CORRECTIONS	\$540.00	CLOSURE WORKTRENCHES/OLD METAL
10/14/2016	OR DEPT. OF HUMAN SERVICES	\$30,000.00	TCM MATCH PREPAYMENT
10/12/2016	OR P.E.R.S.	\$136,320.64	PENSION
10/12/2016	OR P.E.R.S.	\$6,275.02	RHIA
10/12/2016	OR P.E.R.S.	\$84,489.67	PENSION
10/12/2016	OR P.E.R.S.	\$77,159.49	IAP
10/14/2016	OR PACIFIC COMPANY INC	\$1,144.42	HUBS, SAFETY AWARD, PAINT
10/4/2016	OR ST DEPT OF HUMAN RES	\$4,400.50	CHILD SUPPORT
10/14/2016	OR ST LODGING TAX	\$4,655.22	QTR3 LODGING TAX
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$88,473.08	MED CONTRIBUTIONS
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$4,847.84	MED CONTRIBUTIONS
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBUTIONS

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Date	Vendor Name	Amount	Description
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBUTIONS
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBUTIONS
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$101,804.64	MED CONTRIBUTIONS
10/28/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBUTIONS
10/14/2016	PACIFIC POWER	\$2,421.53	NB ANNEX 8/31-9/30/16
10/14/2016	PACIFIC POWER	\$710.30	OWEN BLDG - POWER8/25-9/27/16
10/14/2016	PACIFIC POWER	\$3,228.62	COURTHOUSE - ELECTRICITY08/25-9/23/16
10/10/2016	PACIFIC POWER	\$7,362.10	ELECTRIC SERVICES 10/16
10/14/2016	PACIFIC POWER	\$581.08	POWER 9/16
10/14/2016	PACIFIC POWER	\$581.08	POWER 9/16
10/28/2016	PACIFIC POWER	\$718.09	SER 9/16 BBP
10/28/2016	PACIFIC POWER	\$648.31	SER 9/16 BBP
10/14/2016	PACIFIC POWER	\$705.56	SER 9/16 PP
10/14/2016	PACIFIC POWER	\$803.52	SER 9/16 PP
10/5/2016	PACIFCSOURCE	\$594.79	RETIREE/SCHRADER
10/5/2016	PACIFCSOURCE	\$119,214.54	MEDICAL CONTRIBUTIONS
10/5/2016	PACIFCSOURCE	\$22,864.51	MEDICAL WITHHOLDINGS
10/14/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,552.50	PE 8/26 GLEN AIKEN CR0090026.017-49
10/14/2016	PERFECT TRANSCRIPTION, INC	\$507.42	TRANSCRIPTION 9/7-9/20/16PAREEK
10/28/2016	PETERSON MACHINERY CO	\$19,429.69	PARTS
10/31/2016	PH TECH	\$69,527.04	CONTRACTED SERV CLAIMSWO20161101PD
10/25/2016	PH TECH	\$70,638.29	CONTRACTED SERV CLAIMSWO20161025PD
10/17/2016	PH TECH	\$51,314.97	CONTRACTED SERV CLAIMSWO20161018PD
10/10/2016	PH TECH	\$28,757.37	CLAIMS BATCH WO20161011PD

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/3/2016	PH TECH	\$28,691.86	CONTRACTED SERV CLAIMSWO20160927PD
10/4/2016	PH TECH	\$44,143.61	CONTRACTED SERV CLAIMSWO20161004PD
10/14/2016	PHILLIPS 66 COMPANY	\$2,026.20	OIL
10/28/2016	PICKETS ENGINEERING LLC	\$4,629.43	CLOSURE WORKCONSULTING/SITE VISIT
10/14/2016	PORTLAND BOLT & MANUFACTURING CO	\$1,863.00	BOLTS, PILE WALL
10/14/2016	PORTLAND BOLT & MANUFACTURING CO	\$603.05	PILEWALL BOLTS
10/28/2016	POSTMASTER	\$600.00	POSTAGE DUE-TAX
10/28/2016	POSTMASTER	\$2,000.00	ADDITIONAL POSTAGE FOR PE
10/14/2016	POSTMASTER	\$8,500.00	POSTAGE FOR GENERAL ELECT
10/28/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION 11/16
10/28/2016	PROFESSIONAL CREDIT SERVICE	\$1,591.81	MISC DED
10/14/2016	PROFESSIONAL REFOREST. OF OR.	\$5,586.00	FL 1-16 R1630-02
10/14/2016	PROFESSIONAL REFOREST. OF OR.	\$2,736.00	FL 1-16 R1630-01
10/14/2016	PROTOCOL SERVICES, INC	\$1,775.00	CONTRACTED SRV CRISIS LN
10/28/2016	PSI PROCTOR SALES INC	\$826.58	BOILER ROOM REPAIRS
10/14/2016	REESE ELECTRIC, INC	\$1,037.66	REPAIR
10/28/2016	RYDER ELECTION SERVICES, LLC	\$15,368.05	BALLOTS-GENERAL ELECTION
10/28/2016	RYDER ELECTION SERVICES, LLC	\$2,800.00	MEASURE FLYERS
10/11/2016	SAFEWAY INC	\$505.95	HERNANDEZ-PREPAID VISACRD
10/10/2016	SAIF	\$894.27	WORKERS COMP
10/10/2016	SAIF	\$1,328.59	WORKERS COMP
10/10/2016	SAIF	\$871.06	WORKERS COMP
10/10/2016	SAIF	\$8,771.35	WORKERS COMP
10/10/2016	SAIF	\$9,277.71	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/10/2016	SAIF	\$711.67	WORKERS COMP
10/10/2016	SAIF	\$850.70	WORKERS COMP
10/10/2016	SAIF	\$12,573.86	WORKERS COMP
10/10/2016	SAIF	\$836.52	WORKERS COMP
10/10/2016	SAIF	\$2,001.12	WORKERS COMP
10/10/2016	SAIF	\$694.49	WORKERS COMP
10/10/2016	SAIF	\$1,794.00	WORKERS COMP
10/10/2016	SAIF	\$3,387.78	WORKERS COMP
10/10/2016	SAIF	\$722.10	WORKERS COMP
10/10/2016	SAIF	\$2,100.34	WORKERS COMP
10/10/2016	SAIF	\$1,462.64	WORKERS COMP
10/10/2016	SAIF	\$675.10	WORKERS COMP
10/14/2016	SAIF CLAIM REIMBURSEMENT	\$1,900.00	HARTER, J
10/14/2016	SAIF CLAIM REIMBURSEMENT	\$1,248.88	Jones, D
10/14/2016	SHELY, BRAD	\$900.00	RENT 10/2016#570004762
10/28/2016	SIMPLEXGRINNELL	\$7,802.52	TESTING/INSPECT FY16-17
10/28/2016	SMITH MEDICAL PARTNERS	\$843.96	CONTRACEPTIVES 170095
10/28/2016	SMITH MEDICAL PARTNERS	\$843.96	CONTRACEPTIVES 170095
10/28/2016	SOUTH COAST AG	\$524.92	ATV REPAIRS
10/14/2016	SOUTH COAST DEVELOPMENT COUNCIL	\$25,000.00	SOUTH COAST EMPLMNT CONFINV#278
10/28/2016	SOUTH COAST OFFICE SUPPLY	\$899.94	OTHER SRV EQUIP. CHAIRS
10/5/2016	STANDARD INSURANCE COMPANY	\$501.60	\$5000 LIFE CONTRIBUTIONS
10/5/2016	STANDARD INSURANCE COMPANY	\$7,190.27	LTD/STD/SWC-CONTRIBS
10/5/2016	STANDARD INSURANCE COMPANY	\$4,120.78	WITHHOLDINGS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/14/2016	STAPLES CREDIT PLAN	\$583.40	OFFICE SUPPLIES
10/14/2016	STEELE'S UNIVERSAL TIRE	\$1,229.54	TIRE SERVICE
10/14/2016	STEMMERMAN CONSTRUCTION	\$8,350.00	LEACHATE BUILDING RE
10/28/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV. NOV 2016INV. 127379
10/14/2016	TBMUAS	\$1,649.10	DRONE
10/14/2016	TBMUAS	\$5,000.00	INFRASTRUCTURE FOR TRAILE
10/14/2016	THE HOUSE, INC	\$1,700.00	BEDS (4) 10/16
10/14/2016	THE HOUSE, INC	\$2,085.00	ALLOTMENT 10/2016
10/14/2016	TOWER MOTOR COMPANY	\$1,846.21	PARTS
10/14/2016	TYPE4ME LLC	\$571.35	TRANSCRIPTION 9/2016RUTLAND,COLLIER,WARNER
10/28/2016	TYREE OIL, INC	\$17,252.81	DIESEL BIO 99
10/28/2016	UMPQUA BANK	\$940.09	9/16 ANALYSIS FEESINV #09-16 000576
10/28/2016	USDA-APHIS,WILDLIFE SERVICES	\$706.34	WILDLIFE SERVICES 9678092
10/14/2016	VERIZON NORTHWEST INC	\$1,948.64	TELEPHONE SERVICES 9/16
10/14/2016	VERIZON NORTHWEST INC	\$1,772.13	CELL SVC 9/2016
10/14/2016	VERIZON WIRELESS	\$1,772.13	CELL SVC 9/2016
10/28/2016	VOYA-STATE OF OREGON PLAN	\$2,960.00	D/C WITHHOLDINGS
10/14/2016	WASTE CONNECTIONS	\$65,388.40	HAUL AND DISPOSALSEPTEMBER 2016
10/14/2016	WAYNE LILLIE PAINTING	\$1,300.00	REPAIR/REPAINT
10/28/2016	WEST COAST FENCING	\$4,330.00	REAPIRS TO FENCE
10/14/2016	WEST GROUP	\$3,633.00	LEGAL PUBLICATIONS
10/28/2016	WESTERN MERCANTILE AGENCY, INC	\$508.80	MISC DED
10/28/2016	WOMENS SAFETY AND RESOURCE CENTER	\$30,538.50	Justice Reinv 16-17
10/21/2016	1-HEALTH DEPT VARIOUS EMPLOYEES	\$599.33	BRIGHT-ADVANCE MEAL/LODGE

Period: 04/2017

Coos County Expenses of \$500 or Greater

Date: 11/1/2016

Date	Vendor Name	Amount	Description
10/28/2016	1-VETERAN'S OFFICE - VAR EMPLOYEES	\$794.44	TRAINING & TRAVEL ODVA
10/28/2016	911 SUPPLY, LLC	\$511.45	UNIFORMS
10/28/2016	911 SUPPLY, LLC	\$511.45	UNIFORMS