

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/29/2016	ADAPT	\$7,500.00	A&D Treatment 03/16
4/15/2016	ADAPT	\$15,898.58	A&D INT. OUTPT. 04/16
4/29/2016	ADAPT	\$2,051.12	A&D INT. OUTPT JAN-APRIL
4/29/2016	AFLAC	\$4,700.67	CANCER INS W/H'S
4/15/2016	AG ENTERPRISE SUPPLY, INC.	\$750.91	VALVE, PUMP, DISCHARGE
4/29/2016	AGRI TECH DESIGN	\$500.00	FERTILIZER SPREADINGASH TRENCHES
4/15/2016	AMERICAN LINEN DIVISION	\$781.20	COVERALLS
4/29/2016	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL 4/16-BLUE RI
4/29/2016	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 4/16-COQUILL
4/29/2016	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL 4/16-BLUE RI
4/15/2016	ASSOC OF O&C COUNTIES	\$32,171.00	LITIGATION SPEC ASMNT
4/29/2016	BANDON CITY LIBRARY	\$37,939.17	ME 3/16 COLLECTIONS
4/29/2016	BARRETT BUSINESS SERVICE	\$2,072.28	PERIOD ENDING 4/17/16
4/29/2016	BARRETT BUSINESS SERVICE	\$638.40	PERIOD ENDING 4/10/16
4/15/2016	BARRETT BUSINESS SERVICE	\$1,622.04	PERIOD ENDING 4/3/16
4/15/2016	BARRETT BUSINESS SERVICE	\$1,021.44	PERIOD ENDING 3/27/16
4/15/2016	BARRETT BUSINESS SERVICE	\$1,757.49	PERIOD ENDING 3/20/16
4/29/2016	BARRETT BUSINESS SERVICE	\$1,197.38	FLAGGERS PE 4/17
4/29/2016	BARRETT BUSINESS SERVICE	\$1,182.31	FLAGGERS PE 4/10
4/15/2016	BARRETT BUSINESS SERVICE	\$1,011.06	FLAGGERS PE 4/03
4/15/2016	BARRETT BUSINESS SERVICE	\$1,048.74	FLAGGERS PE 3/27
4/15/2016	BARRETT BUSINESS SERVICE	\$551.43	FLAGGERS PE 3/20
4/29/2016	BARRETT BUSINESS SERVICE	\$1,087.56	SERVICVES
4/15/2016	BARRETT BUSINESS SERVICE	\$887.22	SERVICES

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4/15/2016	BARRETT BUSINESS SERVICE	\$791.82	SERVICES
4/29/2016	BARRETT BUSINESS SERVICE	\$516.00	CONTRACTED SERV PE 4/10
4/29/2016	BARRETT BUSINESS SERVICE	\$790.13	CONTRACTED SERV PE 4/03
4/29/2016	BARRETT BUSINESS SERVICE	\$753.48	CONTRACTED SERV PE 4/17
4/29/2016	BARRETT BUSINESS SERVICE	\$753.48	CONTRACTED SERV PE 4/3
4/29/2016	BARRETT BUSINESS SERVICE	\$838.50	CONTRACTED SERV PE 3/27
4/29/2016	BARRETT BUSINESS SERVICE	\$580.50	CONTRACTED SERV PE 3/20
4/15/2016	BARRETT BUSINESS SERVICE	\$745.74	CONTRACTED SERV PE 3/27
4/15/2016	BARRETT BUSINESS SERVICE	\$838.50	CONTRACTED SERV 2/28/16
4/29/2016	BARRETT BUSINESS SERVICE	\$3,595.60	CONTRACTED SERV PE 4/17
4/29/2016	BARRETT BUSINESS SERVICE	\$4,530.56	CONTRACTED SERV PE 4/10
4/29/2016	BARRETT BUSINESS SERVICE	\$3,684.34	CONTRACTED SERV PE 4/3
4/15/2016	BARRETT BUSINESS SERVICE	\$3,781.64	CONTRACTED SERV PE 3/27
4/15/2016	BARRETT BUSINESS SERVICE	\$3,353.09	CONTRACTED SERV 3/20/16
4/15/2016	BAY AREA COPIER CO INC	\$1,588.74	COPY CHARGES 3/16
4/15/2016	BAY AREA COPIER CO INC	\$656.68	COPY CHARGES 3/16
4/29/2016	BAY AREA ENTERPRISES INC	\$5,478.66	JANITORIAL COURTHOUSEAPRIL 2016
4/29/2016	BAY AREA ENTERPRISES INC	\$5,456.84	JANITORIAL - NB ANNEXAPRIL 2016
4/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 06/16
4/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 05/16
4/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI (1) Bed 05/16
4/29/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI (1) Bed 06/16
4/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM DEPEND 04/16
4/29/2016	BAYSHORE PAINTS	\$2,004.80	SHOP PAINT
4/15/2016	BB&A ENVIRONMENTAL	\$990.68	CLOSURE WORKJOE NEY
4/15/2016	BB&A ENVIRONMENTAL	\$990.68	CLOSURE WORKBEAVER HILL

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4/29/2016	BERNARD FOOD INDUSTRIES	\$1,846.34	GROCERIES
4/15/2016	BILLETER MARINE LLC	\$773.80	ACUATOR
4/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTRACTED SERV 04/16
4/29/2016	CARAMAC INC	\$681.04	SEAT
4/15/2016	CARAMAC INC	\$1,593.84	GRADER SEAT
4/15/2016	CARSON-DAVIS OIL COMPANY	\$8,652.18	CARDLOCK 3/16
4/29/2016	CDW GOVERNMENT, INC.	\$3,150.42	SURFACE PRO'S
4/15/2016	CDW GOVERNMENT, INC.	\$726.88	SCANNER
4/29/2016	CENTRAL LINCOLN P.U.D.	\$763.40	SER 3/16RILEY
4/29/2016	CENTRAL LINCOLN P.U.D.	\$1,456.75	SER 3/16RILEY
4/29/2016	CENTRIC ELEVATOR CORP OF OREGON	\$6,936.00	ELEVATOR LOAD TEST
4/29/2016	CFE-LLC ELECTRICAL CONTRACTING	\$623.50	ELECTRICAL WORKOFFICE LIGHTING/PLUG
4/29/2016	CFE-LLC ELECTRICAL CONTRACTING	\$5,440.00	GENERATOR INSTALLATION
4/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 3/16
4/29/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,877.33	CONTRACTED SERV CLAIMSWO20160426PD
4/29/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$961.89	CONTRACTED SERV CLAIMSWO20160419PD
4/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$3,096.59	CONTRACTED SERV CLAIMSWO20160412PD
4/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,782.05	CONTRACTED SERV/CLIENT
4/29/2016	CIS TRUST	\$687.88	ADJ LEE, M
4/29/2016	CIS TRUST	\$6,567.95	MED CONTRIBUTIONS
4/29/2016	CITY COUNTY INSURANCE SERVICES	\$6,068.60	LEGAL BROWN CASE
4/29/2016	CITY COUNTY INSURANCE SERVICES	\$13,361.00	LEGAL TAYLOR CASE
4/15/2016	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 04/16
4/29/2016	COASTAL CENTER, LLC	\$1,523.68	CONTRACTED SERV CLAIMS
4/15/2016	COASTAL CENTER, LLC	\$650.23	CONTRACTED SERV/CLIENT
4/18/2016	COASTAL CENTER, LLC	\$1,398.00	SERVICES 3/16

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4/19/2016	COASTAL CENTER, LLC	\$1,398.00	SERVICES 3/16
4/1/2016	COASTAL CENTER, LLC	\$1,324.00	FEBRUARY 16 BILLING
4/15/2016	COASTAL PAPER & SUPPLY INC	\$541.65	MISC SUPPLIES
4/29/2016	COLBY STEMMERMAN CONST	\$4,275.00	SERVICES
4/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	RENT 4.2016
4/29/2016	COLUMBIA CARE SERVICES, INC	\$986.00	CLIENT SUPPLY LODGING
4/15/2016	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 4.2016
4/15/2016	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK 4.2016
4/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 4.2016
4/29/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 5/16
4/15/2016	COOK'S CORRECTIONAL KITCHEN EQUIP	\$3,521.04	SHELVING
4/29/2016	COOS BAY CITY LIBRARY	\$128,266.37	ME 3/16 COLLECTIONS
4/29/2016	COOS BAY CITY OF	\$8,512.93	SERVICVES
4/15/2016	COOS BAY MARINE SERVICE	\$542.68	REPAIR PARTS
4/15/2016	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY16 Q4 #30552CH2015-000411 STF
4/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$545.55	MAR PHONE,COPIES,POSTAGE
4/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$775.51	TELEPHONE/POSTAGE/COPIES
4/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$532.38	NB Office utilities 04/16
4/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$602.97	Coquille Phone Rental 04/
4/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,183.82	TELEPHONE 3/16
4/15/2016	COOS COUNTY JUVENILE DEPT	\$687.10	LITTER PATROL
4/15/2016	COOS COUNTY JUVENILE DEPT	\$1,200.00	Work Crew Superv 03/16
4/29/2016	COOS COUNTY ROAD DEPT	\$839.59	MARCH FUEL,MAINT
4/29/2016	COOS COUNTY ROAD DEPT	\$713.77	FUEL & MAIN - MARCH 2016
4/15/2016	COOS COUNTY ROAD DEPT	\$514.42	FUEL & MAIN - 2/2016
4/15/2016	COOS COUNTY ROAD DEPT	\$529.91	FUEL; VEHICLE MAINTENANCE

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4/29/2016	COOS COUNTY ROAD DEPT	\$526.35	FUEL/MAINT 3/16
4/29/2016	COOS COUNTY ROAD DEPT	\$9,890.93	FUEL/MAINT 3/16
4/15/2016	COOS COUNTY ROAD DEPT	\$10,588.05	FUEL, MAINT,PROJECTS 3/16
4/15/2016	COOS COUNTY ROAD DEPT	\$883.84	FUEL, MAINT 3/16
4/29/2016	COOS COUNTY ROAD DEPT	\$1,142.24	FUEL/MAINT 3/16
4/15/2016	COOS COUNTY ROAD DEPT	\$1,929.78	FUEL, MAINT,PROJECTS 3/16
4/29/2016	COOS COUNTY ROAD DEPT	\$1,055.26	FUEL/MAINT 3/16
4/15/2016	COOS COUNTY ROAD DEPT	\$989.34	FUEL, MAINT 3/16
4/29/2016	COOS COUNTY ROAD DEPT	\$758.04	FUEL/MAINT 3/16
4/15/2016	COOS COUNTY ROAD DEPT	\$750.82	FUEL, MAINT 3/16
4/29/2016	COOS COUNTY ROAD DEPT	\$5,871.19	FUEL/MAINT
4/15/2016	COOS COUNTY ROAD DEPT	\$3,771.95	FUEL MAINT 2/16
4/29/2016	COOS COUNTY ROAD DEPT	\$4,040.09	Fuel & Maint 03/16
4/15/2016	COOS COUNTY ROAD DEPT	\$1,852.18	Fuel/Maint 02/16
4/15/2016	COOS COUNTY ROAD DEPT	\$582.62	VEHICLE EXP. FUEL 02/16
4/29/2016	COOS COUNTY ROAD DEPT	\$536.26	FUEL/MAINT
4/15/2016	COOS COUNTY ROAD DEPT	\$566.18	VEHICLE EXP 2/16
4/15/2016	COOS COUNTY ROAD DEPT	\$1,127.03	PROJECTS 2/16
4/29/2016	COOS COUNTY ROAD DEPT	\$1,218.69	VEHICLE REPAIR
4/15/2016	COOS COUNTY ROAD DEPT	\$876.69	LEACHATE HAULINGFUEL TO JOE NEY FOR CHECK
4/15/2016	COOS COUNTY ROAD DEPT	\$2,240.00	ROCK FOR SCALE ROADMOVING EQUIPMENT
4/29/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
4/29/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,002.00	UNION DUE
4/15/2016	COOS COUNTY TREASURER	\$744.00	FY 2016 ADMIN COST
4/15/2016	COOS HEALTH & WELLNESS	\$1,120.25	POSTAGE & SVCS QE3/31/16
4/15/2016	COQUILLE AUTOMOTIVE	\$717.33	REPAIRS

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4/15/2016	COQUILLE AUTOMOTIVE	\$1,412.00	REPAIRS
4/29/2016	COQUILLE CITY LIBRARY	\$38,650.63	ME 3/16 COLLECTIONS
4/15/2016	COQUILLE CITY OF	\$727.42	WATER/SEWER 2/16-3/15/16COURTHOUSE
4/15/2016	COQUILLE CITY OF	\$3,287.27	WATER/SEWER SERVICES 3/16
4/15/2016	COQUILLE TRUCK & AUTO SUPPLY LLC	\$659.83	PARTS
4/29/2016	COQUILLE VALLEY FITNESS CENTER, INC	\$545.00	FITNESS CENTER DED
4/15/2016	CROP PRODUCTION SERVICES, INC	\$23,484.40	HERBICIDES
4/29/2016	CROP PRODUCTION SERVICES, INC	\$17,817.63	HERBICIDES-CCWB
4/15/2016	CURELO, JOHANNA	\$1,680.00	CONTRACTED SERV SUP FEESMARCH 2016
4/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$7,376.48	CUNNINGHAM CREEK WORK
4/15/2016	DAY WIRELESS SYSTEMS	\$983.40	BATTERIES
4/29/2016	DAY WIRELESS SYSTEMS	\$556.24	REPAIR
4/15/2016	DAY WIRELESS SYSTEMS	\$666.10	REPAIRS
4/15/2016	DEEP RIVER COUNSELING	\$771.18	CONTRACTED SERV/CLIENT
4/29/2016	DELL MARKETING L.P.	\$7,892.70	(6) DESKTOP COMPUTERS
4/29/2016	DELL MARKETING L.P.	\$850.32	SOFTWARE MAINT
4/15/2016	DELL MARKETING L.P.	\$2,267.93	SOFTWARE LICENSE 7CT VLA
4/29/2016	DORA PUBLIC LIBRARY	\$6,129.22	ME 3/16 COLLECTIONS
4/29/2016	EMPLOYMENT DEPT--TAX--47100	\$7,551.00	3/16 UNEMPLOYMENT
4/29/2016	EMPLOYMENT DEPT--TAX--47100	\$2,768.00	3/16 UNEMPLOYMENT
4/29/2016	EMPLOYMENT DEPT--TAX--47100	\$772.30	3/16 UNEMPLOYMENT
4/15/2016	FARWEST TIRE INC	\$1,774.69	TIRES
4/15/2016	FARWEST TIRE INC	\$594.64	TIRES
4/15/2016	FAWNS DIESEL SERVICE, INC	\$506.25	REPAIRS
4/15/2016	FAWNS DIESEL SERVICE, INC	\$1,249.95	REPAIRS
4/29/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES

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4/29/2016	FREELINC	\$657.75	EAR PIECES
4/1/2016	FRONTIER	\$5,784.69	GENERAL FUND
4/15/2016	FRONTIER	\$501.41	SERVICES 3/16 JAIL
4/15/2016	GOLD COAST TRUCK REPAIR	\$694.92	CONVERTOR
4/15/2016	GOLDER'S BAY AREA NAPA	\$5,384.18	PARTS
4/29/2016	GRANGE CO-OP	\$573.60	FERTILIZERASH TRENCHES
4/29/2016	HARMONY ESTATES RCF	\$1,249.00	EXT CARE FACILITY 4/2016
4/29/2016	HECHT & NORMAN	\$1,000.00	CONTRACTED SERVATTY FEES
4/15/2016	HELION SOFTWARE,INC	\$6,322.42	ME 4/16 ORCATS PART 1INV #5486
4/29/2016	HOOVER EXCAVATING & TRUCKING INC	\$25,637.50	ROCK
4/29/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
4/29/2016	HRA VEBA TRUST	\$580.34	VEBA BENEFIT
4/29/2016	HRA VEBA TRUST	\$1,959.96	VEBA BENEFIT
4/29/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
4/15/2016	IFA NURSERIES, INC	\$3,818.10	SEEDLINGS
4/15/2016	IFA NURSERIES, INC	\$1,112.19	SEEDLINGS
4/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
4/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$7,780.00	D/C WITHHOLDINGS
4/15/2016	INTERPLEX SOLAR A.E.R.	\$734.28	SIGHTS
4/29/2016	INTERSTATE AUTO PARTS WAREHOUSE INC	\$904.81	LED, MAKITA, BROOM
4/15/2016	INTERSTATE BATTERY SYSTEM OF	\$1,186.25	BATTERIES
4/15/2016	JOHNSON ROCK PRODUCTS	\$2,844.74	ROCK
4/15/2016	KAIROS	\$75,437.04	CONTRACTED SERV WRAP03/2016
4/15/2016	KONE INC	\$2,811.48	ELEVATOR MAINT AGMT
4/15/2016	KVAL-TV	\$1,600.00	CONTRACTED SERV MEDIA03/2016
4/29/2016	LAKESIDE CITY LIBRARY	\$8,980.99	ME 3/16 COLLECTIONS

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4/15/2016	LAKESIDE INDUSTRIES	\$2,325.64	EZ STREET COLD MIX
4/29/2016	LAWSON PRODUCTS, INC	\$552.90	NUTS, WASHERS, FTG
4/15/2016	LEAGUE OF OREGON CITIES	\$617.00	CITATION BOOKS
4/15/2016	LEISURE INTERACTIVE, LLC	\$2,719.51	FEES 3/16
4/15/2016	LES' COUNTY SANITARY, INC	\$1,340.69	SER 3/16
4/18/2016	LINDSAY HART, LLP	\$5,144.53	SERVICES 3/16
4/19/2016	LINDSAY HART, LLP	\$5,144.53	SERVICES 3/16
4/1/2016	LINDSAY HART, LLP	\$5,120.51	FEDERAL LEGISLATIVE REPRESENTATION REIMBURSEMENT
4/29/2016	LOCUMTENENS, COM	\$11,977.40	CONTRACTED SERV PSYCH4/01-4/08/16 COLLIER
4/29/2016	LOCUMTENENS, COM	\$10,604.99	CONTRACTED SERV PSYCHJ COLLIER
4/15/2016	LOCUMTENENS, COM	\$9,070.45	CONTRACTED SERV PYSCHCOLLIER 3-21/3-25-16
4/15/2016	LOCUMTENENS, COM	\$10,360.53	CONTRACTED SERV03/14-03/18/16
4/15/2016	LOCUMTENENS, COM	\$9,391.35	PSYCH SVC 3/7 - 3/11/16COLLIER
4/29/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY
4/29/2016	LS NETWORKS	\$758.50	SO N930396-COOS BAY
4/29/2016	LS NETWORKS	\$1,250.00	SO N930387-FIBER
4/29/2016	LS NETWORKS	\$800.00	SO N930388-FIBER
4/29/2016	LS NETWORKS	\$800.00	SO N930389-OWEN-FIBER
4/29/2016	LS NETWORKS	\$800.00	SO N930391-RD-PARKS-FORST
4/29/2016	LS NETWORKS	\$1,250.00	SO N930392-NB ANNEX FIBER
4/29/2016	LS NETWORKS	\$917.21	TAXES, FEES; PUC-OR FEES
4/15/2016	MAIN ROCK PRODUCTS INC	\$2,390.50	ROCK
4/15/2016	MAIN ROCK PRODUCTS INC	\$2,630.00	ACCESS TRAILRILEY
4/29/2016	MCDONALD WHOLESAL	\$1,180.25	TOILET PAPER
4/29/2016	MCDONALD WHOLESAL	\$914.21	GROCERIES
4/29/2016	MCDONALD WHOLESAL	\$533.07	GROCERIES

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4/15/2016	MCDONALD WHOLESALE	\$678.06	GROCERIES
4/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTRACTED SERV 04/16
4/15/2016	MERCHEN & REED GRAVEL CO	\$16,886.50	HIRED TRUCKING & ROCK
4/29/2016	MIKE'S WELDING & FABRICATION	\$1,385.00	BACKHOE REPAIR
4/15/2016	MISC. VENDOR	\$1,000.00	POWERS PLAYGROUND PROJ
4/29/2016	MODERN MACHINERY CO., INC	\$2,459.19	SPOOL
4/15/2016	MODERN MACHINERY CO., INC	\$1,056.66	LEVER
4/29/2016	MOTOROLA	\$9,107.67	BOAT RADIOS
4/29/2016	MOTOROLA	\$3,035.75	RADIO FOR NEW TRUCK
4/15/2016	MOTOROLA	\$5,918.61	POLICE RADIOS
4/29/2016	MYRTLE POINT CITY OF	\$26,720.33	ME 3/16 COLLECTIONS
4/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
4/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$18,858.69	D/C WITHHOLDINGS
4/29/2016	NORTH BEND PUBLIC LIBRARY	\$86,749.44	ME 3/16 COLLECTIONS
4/29/2016	NORTHWEST NATURAL GAS COMPANY	\$1,069.55	GAS USAGE - COURTHOUSE3/16-4/13/16
4/29/2016	NORTHWEST NATURAL GAS COMPANY	\$716.14	GAS USAGE - NB ANNEX3/15-4/13/16
4/15/2016	NORTHWEST NATURAL GAS COMPANY	\$3,891.44	NATURAL GAS 3/16
4/15/2016	NORTHWEST NATURAL GAS COMPANY	\$9,363.04	#1555534-5 3/16 O&M
4/15/2016	NORTHWEST NATURAL GAS COMPANY	\$2,474.99	#1555534-5 3/16 OPR FEE
4/29/2016	OFFICEMAX CONTRACT INC	\$568.99	OFFICE SUPPLIES
4/29/2016	OFFICEMAX CONTRACT INC	\$1,254.93	SUPPLIES OFFICE INK
4/22/2016	ONECARD-US BANK	\$606.18	BROWNELLS - REPAIR PARTS
4/22/2016	ONECARD-US BANK	\$1,175.48	KAH-NEE-TA - LODGING - MU
4/22/2016	ONECARD-US BANK	\$4,148.59	TASER INTERNATIONAL-CARTR
4/22/2016	ONECARD-US BANK	\$4,000.00	ELECOTEKINC-AED MACHINES
4/22/2016	ONECARD-US BANK	\$1,047.94	SECURITY PRO - PROTECTORS

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4/22/2016	ONECARD-US BANK	\$720.00	NIC-LEGISLATIVE COUNSEL
4/22/2016	ONECARD-US BANK	\$605.00	JYI HORIBA-SUPPLIES
4/29/2016	OR AFSCME COUNCIL 75	\$5,029.04	UNION DUES
4/15/2016	OR DEPT. OF ADMIN SERVICES	\$4,244.22	FY15 PAYBACK/TAYLOR GRZNG& PD LANDS
4/29/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERV 3/2016
4/29/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRACTED SERV 2/2016
4/29/2016	OR DEPT. OF ENVIRONMENTAL QUALITY	\$980.00	WATER QUALITY PERMIT
4/29/2016	OR DEPT. OF HUMAN SERVICES	\$13,122.30	MAC MATCH WINTER 2016
4/29/2016	OR DEPT. OF REVENUE	\$713.57	PR DED
4/12/2016	OR P.E.R.S.	\$140,253.87	PENSION
4/12/2016	OR P.E.R.S.	\$6,125.18	RHIA
4/12/2016	OR P.E.R.S.	\$75,096.97	IAP
4/12/2016	OR P.E.R.S.	\$76,106.02	PENSION
4/15/2016	OR PACIFIC COMPANY INC	\$856.50	HOSES, CONTRACTOR
4/29/2016	OR ST LANDS DIVISION	\$750.00	APP. SO. SLOUGH TRADE
4/15/2016	OR ST LODGING TAX	\$2,352.41	QTR 1 TAX
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$87,261.12	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$6,059.80	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$96,956.80	MED CONTRIBS
4/29/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
4/29/2016	PACIFIC COAST CREDIT	\$608.30	MISC DED
4/29/2016	PACIFIC CORRUGATED PIPE CO	\$1,182.74	30" GALV CULVERT
4/29/2016	PACIFIC EMPIRE MOTEL	\$550.00	CLIENT SUPPLY LODGING5/2016

Coos County Expenses of \$500 or Greater

4/15/2016	PACIFIC POWER	\$3,763.84	SERVICES 3/16
4/15/2016	PACIFIC POWER	\$1,370.83	ELECTRIC - 2/25-3/25/16OWEN BLDG.
4/15/2016	PACIFIC POWER	\$763.67	ELECTRIC - 2/24-3/24/16PARKS/FORESTRY BLDG
4/15/2016	PACIFIC POWER	\$4,408.50	ELECTRIC - 2/24-3/24/16COURTHOUSE
4/15/2016	PACIFIC POWER	\$7,895.25	ELECTRIC SERVICES 3/16
4/29/2016	PACIFIC POWER	\$700.66	ELECTRIC SERVICES 3/16
4/15/2016	PACIFIC POWER	\$821.23	ELECTRIC SERVICES 3/16
4/15/2016	PACIFIC POWER	\$727.90	POWER 3/16
4/15/2016	PACIFIC POWER	\$727.90	POWER 3/16
4/29/2016	PACIFIC POWER	\$746.46	SER 4/16POWERS
4/15/2016	PACIFIC POWER	\$755.69	SER 3/16
4/29/2016	PACIFIC POWER GROUP LLC	\$1,230.00	GENERATOR MAINTENANCECTHSE & NB ANNEX
4/29/2016	PACIFIC TACTICAL LLC	\$4,975.00	AMMUNITION
4/1/2016	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
4/1/2016	PACIFICSOURCE	\$120,322.08	MEDICAL CONTRIBUTIONS
4/1/2016	PACIFICSOURCE	\$21,854.40	MEDICAL WITHHOLDINGS
4/15/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 4/16
4/29/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITOR SERVICES
4/15/2016	PATRICK MYERS, INC	\$2,600.00	FELL 1 FIR @ CANOE CLUBINV #241033
4/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$985.00	PE 12/25 GLEN AIKEN CREEK0090026.017-45
4/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$5,784.78	PE 11/27 CONSENT DECREE0090026.009-73
4/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,710.41	PE 9/25 COOS-SUMNER SLIDE0090026.022-30
4/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,518.75	PE 9/25 CONSENT DECREE0090026.009-72
4/15/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,215.00	PE 9/25 GLEN AIKEN CREEK0090026.017-44
4/15/2016	PETERSON MACHINERY CO	\$1,727.60	PARTS
4/15/2016	PETERSON MACHINERY CO	\$581.79	REPAIRS

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4/15/2016	PETERSON MACHINERY CO	\$4,726.80	RILEY TRAIL
4/15/2016	PETERSON MACHINERY CO	\$8,612.83	RILEY TRAIL
4/29/2016	PETERSON MACHINERY CO	\$869.13	EQUIPMENT REPAIR ITEM
4/29/2016	PH TECH	\$9,193.50	CONTRACTED SERV FEES
4/27/2016	PH TECH	\$72,075.84	CLAIMS WO20160426PD
4/20/2016	PH TECH	\$48,270.69	CONTRACTED SERV CLAIMSWO20160419PD
4/11/2016	PH TECH	\$40,739.18	CONTRACTED SERV CLAIMS
4/6/2016	PH TECH	\$36,396.26	CONTRACTED SERV CLAIMSWO20160405PD
4/15/2016	PICKETS ENGINEERING LLC	\$1,839.20	REIMBURSEMENT COSTSCLOSURE CONTRACT
4/26/2016	POSTMASTER	\$7,000.00	POSTAGE PRIMARY BALLOTS
4/29/2016	POWERS CITY OF	\$9,968.00	ME 3/16 COLLECTIONS
4/29/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 5/16
4/1/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 4/2016 1955 UNION
4/15/2016	PRO-LINE AUTO GLASS	\$550.00	WINDOW REPAIR
4/15/2016	PROBUILD COMPANY LLC	\$3,584.00	RILEY TRAIL
4/29/2016	PROFESSIONAL CREDIT SERVICE	\$860.63	MISC DED
4/15/2016	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE 4.2016
4/15/2016	PROTOCOL SERVICES, INC	\$576.00	CALLS OVER ALLOWANCE
4/29/2016	PUBLIC ENGINES INC	\$1,680.00	TIPSOFT RENEWAL
4/29/2016	RANDCO TANK & EQUIPMENT	\$25,300.00	2004 WATER TRUCK
4/15/2016	RE NOAH & COMPANY	\$28,694.00	SLIDING STEEL DOORS
4/15/2016	REESE ELECTRIC, INC	\$518.00	REPAIRS
4/15/2016	RIGHT-OF-WAY ASSOCIATES, INC	\$2,134.75	PE 3/2320040-136
4/29/2016	RYDER ELECTION SERVICES, LLC	\$14,382.55	BALLOTS
4/15/2016	SAIF	\$980.18	WORKER COMP 3/16
4/15/2016	SAIF	\$1,560.78	WORKER COMP 3/16

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4/15/2016	SAIF	\$797.16	WORKER COMP 3/16
4/15/2016	SAIF	\$8,906.58	WORKER COMP 3/16
4/15/2016	SAIF	\$9,994.64	WORKER COMP 3/16
4/15/2016	SAIF	\$761.30	WORKER COMP 3/16
4/15/2016	SAIF	\$838.23	WORKER COMP 3/16
4/15/2016	SAIF	\$13,411.49	WORKER COMP 3/16
4/15/2016	SAIF	\$990.83	WORKER COMP 3/16
4/15/2016	SAIF	\$3,244.26	WORKER COMP 3/16
4/15/2016	SAIF	\$1,957.08	WORKER COMP 3/16
4/15/2016	SAIF	\$3,309.94	WORKER COMP 3/16
4/15/2016	SAIF	\$648.43	WORKER COMP 3/16
4/15/2016	SAIF	\$2,076.88	WORKER COMP 3/16
4/15/2016	SAIF	\$1,571.71	WORKER COMP 3/16
4/15/2016	SAIF	\$855.87	WORKER COMP 3/16
4/15/2016	SAIF CLAIM REIMBURSEMENT	\$663.08	SANBORN, S
4/15/2016	SAIF CLAIM REIMBURSEMENT	\$1,603.67	KUESTER, S
4/15/2016	SAIF CLAIM REIMBURSEMENT	\$1,082.02	LAMAR, T
4/29/2016	SANDOWN WIRELESS	\$1,008.00	BATTERIES
4/15/2016	SETINA MANUFACTURING CO INC	\$703.81	PARTITION
4/15/2016	SHELY, BRAD	\$900.00	RENT APRIL 2016
4/15/2016	SITECH NORCAL INC	\$20,725.00	LOADER SCALES (2)
4/29/2016	SMITH MEDICAL PARTNERS	\$875.52	CONTRACEPTIVES 160216
4/15/2016	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 160193
4/15/2016	SOUTH COAST AG	\$679.65	WILDCAT REPAIR PARTS
4/15/2016	SOUTH COAST OFFICE SUPPLY	\$541.89	OFFICE EQUIP LAMINATOR
4/1/2016	STANDARD INSURANCE COMPANY	\$509.85	\$5000 LIFE CONTRIBUTIONS

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4/1/2016	STANDARD INSURANCE COMPANY	\$7,180.86	LTD/STD/SWC-CONTRIBS
4/1/2016	STANDARD INSURANCE COMPANY	\$4,105.02	WITHHOLDINGS
4/29/2016	STATE FARM BANK	\$663.09	MISC DED
4/15/2016	STEELE'S UNIVERSAL TIRE	\$1,707.58	TIRES
4/29/2016	SUBURBAN CHEVROLET	\$2,159.00	CARGO GLIDE INSTALLED1GCVKNEH7GZ228417
4/29/2016	SUBURBAN CHEVROLET	\$30,253.00	2016 CHEVY 1500 4X4 P/U1GCVKNEH7GZ228417
4/29/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV. MAY 2016INV. 117987
4/29/2016	SWOCC	\$2,500.00	CONTRACT SERVICESPARENTING CLASS 3/16
4/15/2016	SYSCO FOOD SERVS OF PORTLAND	\$524.50	INGREDIENT BINS
4/15/2016	SYSCO FOOD SERVS OF PORTLAND	\$791.82	FLOOR MATS
4/15/2016	TECHNICAL IMAGING SYSTEMS	\$5,999.89	PHASE 3 DIGITIZING
4/29/2016	THE HOUSE, INC	\$1,700.00	(4) Beds 06/16
4/29/2016	THE HOUSE, INC	\$1,700.00	(4) Beds 05/16
4/15/2016	THE HOUSE, INC	\$2,085.00	CONTRACTED SERV 04/16
4/29/2016	THE WORLD	\$5,550.76	ADVERTISING LAND SALE
4/15/2016	TRAFFIC SAFETY SUPPLY CO	\$2,050.00	BARRICADES, CARSONITE
4/15/2016	TURI, RICHARD P	\$4,460.00	HHW PROFESSION SERVICESWORK ON HHW BUILDING
4/15/2016	TYPE4ME LLC	\$3,022.63	CONTRACTED SERV TRANSCRPT
4/29/2016	TYREE OIL, INC	\$2,385.00	WEEKLY PIT DIESEL
4/29/2016	UMPQUA BANK	\$883.91	3/16 ANALYSIS FEESINV #03-16 000505
4/29/2016	US BANK - TREASURY MGMNT SERVICE	\$804.58	ME 3/16 ANALYSIS
4/29/2016	USDA FOREST SERVICE	\$21,210.00	GR-1-15 1ST INST.
4/29/2016	USDA FOREST SERVICE	\$5,126.11	GR-1-13 FINAL
4/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$2,002.73	ANIMAL CONTROL
4/15/2016	USDA-APHIS,WILDLIFE SERVICES	\$5,754.13	QE 3/16 #1573415113Q WLSVINV #3001946439
4/15/2016	USDA-APHIS,WILDLIFE SERVICES	\$6,639.39	QE 3/16 #1573415113Q WLSVINV #3001946439

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4/15/2016	USDA-APHIS,WILDLIFE SERVICES	\$3,114.98	QE 3/16 #1573415113Q WLSVINV #3001946439-TIMBER
4/15/2016	USDA-APHIS,WILDLIFE SERVICES	\$1,532.59	QE 3/16 #1573415113Q WLSVINV #3001946439-NONTIMBER
4/29/2016	V CONSULTING & ASSOCIATES,INC	\$2,597.09	CONTRACTED SVCHEAL GRANT
4/29/2016	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
4/15/2016	VERIZON NORTHWEST INC	\$2,335.34	CELL SERVICES 3/16
4/15/2016	VERIZON NORTHWEST INC	\$603.15	WIRELESS SERVICES 3/16
4/18/2016	VERIZON NORTHWEST INC	\$575.19	TELEPHONE MARCH 16
4/19/2016	VERIZON NORTHWEST INC	\$575.19	TELEPHONE MARCH 16
4/18/2016	VERIZON NORTHWEST INC	\$1,954.54	TELEPHONE MARCH 16
4/19/2016	VERIZON NORTHWEST INC	\$1,954.54	TELEPHONE MARCH 16
4/1/2016	VISION SERVICE PLAN	\$1,619.83	VISION DED
4/29/2016	VOYA-STATE OF OREGON PLAN	\$3,065.00	D/C WITHHOLDINGS
4/15/2016	VPC PROPERTIES, INC	\$3,544.24	Rent Suite B & A 04/16
4/15/2016	WADSWORTH GARBAGE	\$775.00	SERVICES 10/15
4/15/2016	WADSWORTH GARBAGE	\$775.00	SERVICES 11/15
4/15/2016	WADSWORTH GARBAGE	\$775.00	SERVICES 12/15
4/15/2016	WADSWORTH GARBAGE	\$645.70	SERVICES 10/15
4/15/2016	WADSWORTH GARBAGE	\$645.70	SERVICES 11/15
4/15/2016	WADSWORTH GARBAGE	\$645.70	SERVICES 12/15
4/15/2016	WASTE CONNECTIONS	\$65,599.94	HAUL AND DISPOSAL COSTSMARCH 2016
4/29/2016	WATERFALL CLINIC	\$26,307.50	SBHC BASE FUNDS JAN-MAR,EQUIP & MH FUNDS
4/15/2016	WATERFALL CLINIC	\$12,500.00	SBHC MH FUNDS FEB - MARCH
4/15/2016	WATERSHED, INC	\$2,245.99	UNIFORMS
4/15/2016	YELLOW CAB TAXI	\$505.00	CLIENT SUPPLY TRANSP
4/29/2016	ZUMAR INDUSTRIES INC	\$1,333.50	SIGN MATERIALS
4/15/2016	ZUMAR INDUSTRIES INC	\$1,154.62	SIGN MATERIALS

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4/29/2016	911 SUPPLY, LLC	\$647.30	UNIFORMS
4/15/2016	911 SUPPLY, LLC	\$963.95	UNIFORMS