

Period: 08/2016

Coos County Expenses of \$500 or Greater

Date: 3/4/2016

Date	Vendor Name	Amount	Description
2/29/2016	ADAPT	\$7,500.00	A&D TX 01/16
2/12/2016	ADAPT	\$15,898.58	2.2016 ALLOTMENT
2/29/2016	AFLAC	\$4,802.20	CANCER INS W/H
2/12/2016	ALICE TRAINING INSTITUTE LLC	\$595.00	REG FEE, GLEASON, E
2/12/2016	ALICE TRAINING INSTITUTE LLC	\$595.00	REG FEE, MARR, D
2/12/2016	AMERICAN LINEN DIVISION	\$586.11	COVERALLS
2/29/2016	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL-COQUILLE 2/1
2/29/2016	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL-BLUE RDG 2/1
2/29/2016	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL-BLUE RDG 2/1
2/12/2016	AUTO ADDITIONS, INC	\$995.00	COMMAND BOX INSTALLATION
2/29/2016	AZALEA ACRES	\$6,800.00	DEMOLITION TRAVIS
2/29/2016	AZALEA ACRES	\$6,660.00	DEMOLITION SPRING
2/12/2016	BANDON CONCRETE & DEVELOPMENT	\$9,749.13	ROCK
2/29/2016	BARRETT BUSINESS SERVICE	\$1,142.82	PERIOD ENDING 2/7/16
2/29/2016	BARRETT BUSINESS SERVICE	\$972.70	FLAGGERS PE 2/14
2/29/2016	BARRETT BUSINESS SERVICE	\$945.30	FLAGGERS PE 2/07
2/12/2016	BARRETT BUSINESS SERVICE	\$558.28	FLAGGERS PE 1/31
2/12/2016	BARRETT BUSINESS SERVICE	\$842.56	FLAGGERS PE 1/24
2/29/2016	BARRETT BUSINESS SERVICE	\$650.24	Temp Help Moreno 02/16
2/12/2016	BARRETT BUSINESS SERVICE	\$568.96	Temp Help - Moreno 01/16
2/29/2016	BARRETT BUSINESS SERVICE	\$1,182.96	PE 2/7/16
2/29/2016	BARRETT BUSINESS SERVICE	\$1,192.50	PE 1/31/16
2/12/2016	BARRETT BUSINESS SERVICE	\$944.46	SERVICES
2/12/2016	BARRETT BUSINESS SERVICE	\$734.58	SERVICES

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Date	Vendor Name	Amount	Description
2/29/2016	BARRETT BUSINESS SERVICE	\$1,161.00	TEMP SVC PE 1/31/16
2/29/2016	BARRETT BUSINESS SERVICE	\$601.91	TEMP SVC PE 2/12/16
2/12/2016	BARRETT BUSINESS SERVICE	\$903.00	CONTRA SERV 1/17/16
2/29/2016	BARRETT BUSINESS SERVICE	\$734.20	TEMP SVC PE 1/24/16
2/29/2016	BARRETT BUSINESS SERVICE	\$3,809.95	TEMP SVC PE 2/12/16
2/12/2016	BARRETT BUSINESS SERVICE	\$4,440.17	TEMP SVC PE 1/31/16
2/12/2016	BARRETT BUSINESS SERVICE	\$3,359.15	CONTRA SERV 1/24/16
2/12/2016	BAY AREA COPIER CO INC	\$1,541.43	COPY CHARGES
2/29/2016	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - FEB 2016COURTHOUSE
2/29/2016	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - FEB 2016NORTH BEND ANNEX
2/12/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI (1) Bed 01/16
2/12/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 02/16
2/12/2016	BAY AREA FIRST STEP HOUSE	\$500.00	M-57 (1) Bed 01/16
2/12/2016	BAY AREA FIRST STEP HOUSE	\$500.00	CJI (1) Bed 02/16
2/29/2016	BAY AREA FIRST STEP HOUSE	\$4,160.00	CLIENT SVC 1.2016
2/12/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	2.2016 ALLOTMENT
2/12/2016	BB&A ENVIRONMENTAL	\$826.20	JN CLOSURE WORK
2/29/2016	BENNY HEMPSTEAD EXCAVATING INC	\$2,250.00	12" PUMP RENTAL
2/29/2016	BILLETER MARINE LLC	\$1,810.00	CONTROL VALVE
2/12/2016	BNT PROMOTIONAL PRODUCTS	\$778.58	Office Clothing
2/29/2016	BOB BARKER COMPANY	\$2,350.50	SHAMPOO/PENS
2/29/2016	BOB BELLONI RANCH, INC	\$4,228.40	CLAIMS PAYMENT, BRSAUG-SEPT 2015
2/12/2016	BOB BELLONI RANCH, INC	\$1,703.33	2.2016 ALLOTMENT
2/12/2016	BOB BELLONI RANCH, INC	\$4,132.30	CLAIMS PAYMENT BRS

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Date	Vendor Name	Amount	Description
2/22/2016	CARSON-DAVIS OIL COMPANY	\$8,858.84	CARDLOCK 1/16
2/12/2016	CB/NB VISITOR & CONVENTION BUREAU	\$2,219.37	CHARLESTON WELCOME SIGN
2/12/2016	CDW GOVERNMENT, INC.	\$4,361.87	Computers (5),Monitor (1)
2/29/2016	CENTRAL LINCOLN P.U.D.	\$637.03	SER 1/2016
2/12/2016	CFE-LLC ELECTRICAL CONTRACTING	\$4,500.00	GENERATOR
2/12/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 1/16
2/29/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$981.95	CLIENT SVCWO20160223PD
2/29/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,728.83	CONTRA SERV WO20160216PD
2/12/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,444.10	CONTRA SERV WO20160209PD
2/12/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,052.42	CLIENT SVCWO20160202PD
2/29/2016	CIS TRUST	\$5,880.07	MED CONTR
2/12/2016	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 02/16
2/12/2016	COASTAL CENTER, LLC	\$2,000.00	Sex Offender TX 01/16
2/29/2016	COASTAL CENTER, LLC	\$1,661.00	BILLING 1/16
2/12/2016	COASTAL CENTER, LLC	\$1,355.00	DECEMBER 15 BILLING
2/12/2016	COASTAL PAPER & SUPPLY INC	\$553.04	PAPER TOWELS; SOAP;TOILETPAPER - NB
2/12/2016	COASTAL PAPER & SUPPLY INC	\$763.31	TOWELS/CLEANER
2/29/2016	COASTAL PAPER & SUPPLY INC	\$576.58	PARVO
2/12/2016	COLUMBIA CARE SERVICES, INC	\$500.00	2.2016 RENT
2/12/2016	COLUMBIA CARE SERVICES, INC	\$570.00	AMHI RENT 2.2016
2/12/2016	COLUMBIA CARE SERVICES, INC	\$33,640.00	CRISIS BEDS 2.2016
2/12/2016	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CRK 2 BEDS 2.2016
2/29/2016	COLUMBIA CARE SERVICES, INC	\$1,146.40	SE 30 PSRB FUNDING1.2016
2/12/2016	COLUMBIA CARE SERVICES, INC	\$991.07	SE 30 PSRB FUNDING 12/15

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Date	Vendor Name	Amount	Description
2/12/2016	COLUMBIA CARE SERVICES, INC	\$887.48	SE 30 PSRB FUNDING 11/15
2/12/2016	COLUMBIA CARE SERVICES, INC	\$942.96	SE 30 PSRB FUNDING 10/15
2/12/2016	COLUMBIA CARE SERVICES, INC	\$776.55	SE 30 PSRB FUNDING 09/15
2/12/2016	COLUMBIA CARE SERVICES, INC	\$1,031.70	SE 30 PSRB FUNDING 08/15
2/12/2016	COLUMBIA CARE SERVICES, INC	\$1,031.70	SE 30 PSRB FUNDING 07/15
2/12/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS RENT 2.2016
2/29/2016	CONMED, INC	\$39,644.90	MED SERVICES 3/16
2/12/2016	COOS BAY CITY OF	\$8,512.93	SERVICES
2/29/2016	COOS COUNTY AREA TRANSIT SERVICE	\$600.00	SINGLE LOOP PASS
2/18/2016	COOS COUNTY AREA TRANSIT SERVICE	\$66,608.00	FY16 Q2 #30468 OPERATINGCJ2015-000410 #20.509
2/18/2016	COOS COUNTY AREA TRANSIT SERVICE	\$79,584.00	FY16 Q2 #30755 OPERATINGCJ2015-000508 #20.513
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$546.86	JAN PHONES, COPIES
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$588.69	SERVICES 01/16
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$601.87	SERVICES 12/15
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	phone rental coquille
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$569.44	SERVICES 12/15
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,155.31	TELEPHONE JAN 2016
2/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,058.52	TELEPHONE SEPT 2015
2/12/2016	COOS COUNTY JUVENILE DEPT	\$1,026.40	LITTER PATROL
2/12/2016	COOS COUNTY JUVENILE DEPT	\$1,000.00	Work Crew Supervisor 01/16
2/29/2016	COOS COUNTY ROAD DEPT	\$1,103.82	JANURY 2016 FUEL & MAIN
2/12/2016	COOS COUNTY ROAD DEPT	\$566.05	DECEMBER FUEL & MAIN
2/29/2016	COOS COUNTY ROAD DEPT	\$7,956.85	FUEL/MAINT/PROJ 1/16
2/12/2016	COOS COUNTY ROAD DEPT	\$9,387.24	FUEL/MAINT

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Date	Vendor Name	Amount	Description
2/29/2016	COOS COUNTY ROAD DEPT	\$1,017.84	FUEL/MAINT 1/16
2/29/2016	COOS COUNTY ROAD DEPT	\$1,042.70	FUEL/MAINT 1/16
2/12/2016	COOS COUNTY ROAD DEPT	\$941.17	FUEL
2/29/2016	COOS COUNTY ROAD DEPT	\$804.85	FUEL 1/16
2/12/2016	COOS COUNTY ROAD DEPT	\$2,367.13	FUEL/MAINT/TIRES
2/29/2016	COOS COUNTY ROAD DEPT	\$599.32	FUEL 1/16
2/12/2016	COOS COUNTY ROAD DEPT	\$702.19	FUEL/MAINT
2/29/2016	COOS COUNTY ROAD DEPT	\$33,243.59	MAINT & FUEL 11/15
2/29/2016	COOS COUNTY ROAD DEPT	\$33,112.11	MAINT & FUEL 12/15
2/29/2016	COOS COUNTY ROAD DEPT	\$50,156.06	MAINT & FUEL 01/16
2/12/2016	COOS COUNTY ROAD DEPT	\$2,043.14	FULE/MAINT
2/29/2016	COOS COUNTY ROAD DEPT	\$929.96	Fuel/Maint 01/16
2/12/2016	COOS COUNTY ROAD DEPT	\$539.90	Fuel/Main 12/156
2/12/2016	COOS COUNTY ROAD DEPT	\$603.82	FUEL 12.2015
2/29/2016	COOS COUNTY ROAD DEPT	\$1,770.15	MAINT & FUEL 12/15
2/29/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
2/29/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,002.00	UNION DUES
2/12/2016	COOS COUNTY SOLID WASTE DEPT	\$25,000.00	SCREEN DECK FROM SOLID WASTE
2/12/2016	COQUILLE CITY OF	\$621.18	WATER/SEWER-CTHSE12/16/15 - 1/15/16
2/12/2016	COQUILLE CITY OF	\$3,856.54	WATER/SEWER 1/16
2/29/2016	COQUILLE VALLEY FITNESS CENTER, INC	\$526.00	FITNESS CENTER DED
2/12/2016	CORAL CONSTRUCTION COMPANY	\$1,097.25	BOLTS
2/29/2016	CORAL SALES COMPANY	\$1,097.25	BOLTS
2/29/2016	CROSSROADS COMMUNITY CAFE	\$600.00	SINGLE MEAL TICKETS

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Date	Vendor Name	Amount	Description
2/12/2016	CURELO, JOHANNA	\$1,335.00	CONTR SERV SUPV FEE 1/16
2/29/2016	DASH MEDICAL GLOVES, INC	\$527.20	GLOVES
2/29/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 2/16
2/12/2016	DAY WIRELESS SYSTEMS	\$789.60	INSTALL NEW RADIO
2/29/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 2/16
2/29/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 2/16
2/12/2016	DAY WIRELESS SYSTEMS	\$9,973.69	REPLACEMENT BATTERIES
2/29/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 2/16
2/12/2016	DAY WIRELESS SYSTEMS	\$6,112.91	REPLACEMENT BATTERIES
2/12/2016	DELL MARKETING L.P.	\$8,126.80	IT EQUIPMENT LAPTOPS
2/29/2016	EASTSHORE WATER IMPROVEMENT DIST	\$1,541.26	BROKEN WATER LINE REPAIR
2/12/2016	ECHO GROUP, THE	\$1,225.00	CREATED STORED CLIENTDATA
2/12/2016	ENVIRO-CLEAN EQUIPMENT, INC	\$2,065.00	BROOM
2/29/2016	FARWEST TIRE INC	\$1,143.12	TIRES
2/12/2016	FARWEST TIRE INC	\$3,654.01	TIRE SERVICE
2/12/2016	FARWEST TIRE INC	\$702.32	REPAIR
2/12/2016	FAWNS DIESEL SERVICE, INC	\$1,738.92	REPAIRS
2/29/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
2/12/2016	FERRELLGAS	\$563.41	SERVICES
2/4/2016	FRONTIER	\$5,747.28	SERVICES 01/16
2/12/2016	FRONTIER	\$501.41	PHONE SVC 1/16-JAIL
2/22/2016	GOLD COAST TRUCK REPAIR	\$2,243.97	REPAIRS
2/12/2016	GOLDER'S BAY AREA NAPA	\$2,793.46	PARTS
2/29/2016	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 2.2016

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Date	Vendor Name	Amount	Description
2/29/2016	HELION SOFTWARE,INC	\$10,325.00	SOFTWARE SUPPORT
2/29/2016	HELION SOFTWARE,INC	\$1,500.00	SOFTWARE SUPPORT
2/12/2016	HELION SOFTWARE,INC	\$515.00	APPLICATION SUPPORT
2/29/2016	HERBERT LUMBER	\$7,672.60	LUMBER
2/29/2016	HILLSIDE TERRACE APARTMENTS	\$562.00	RENT FOR CLIENT FEB/MARCH
2/29/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
2/29/2016	HRA VEBA TRUST	\$698.67	VEBA BENEFIT
2/29/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
2/12/2016	INDUSTRIAL STEEL AND SUPPLY	\$1,168.50	CAPS FOR PILE WALLS
2/29/2016	INDUSTRIAL STEEL AND SUPPLY	\$3,671.05	WIRE SCREEN
2/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
2/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$7,030.00	D/C WITHHOLDING
2/29/2016	INTERGRAPH CORPORATION	\$16,254.00	HEXAGON IMAGERY PROGRAM
2/29/2016	JAMES K. HILL TRUCKING, LLC	\$6,825.00	HIRED TRUCKING
2/12/2016	JAMES K. HILL TRUCKING, LLC	\$4,687.50	HIRED TRUCKING
2/12/2016	JOHNSON ROCK PRODUCTS	\$17,952.10	HIRED TRUCKING & ROCK
2/12/2016	KAIROS	\$83,355.87	CONTR SERV WRAP JAN 2016
2/12/2016	KEN WARE CHEVROLET, INC	\$1,124.79	REPAIR
2/12/2016	KINCHELOE & SONS, INC	\$13,586.75	ROCK
2/12/2016	KNIFE RIVER MATERIALS	\$3,488.06	ROCK
2/29/2016	KNIFE RIVER MATERIALS	\$4,940.68	1/2" ASPHALT
2/29/2016	KOOS ENVIRONMENTAL SERVICES, INC	\$6,578.70	ABATEMENT TRAVIS
2/29/2016	KOOS ENVIRONMENTAL SERVICES, INC	\$500.00	SURVEY & REPORT TRAVIS
2/12/2016	KVAL-TV	\$1,600.00	MEDIA CAMPAIGN

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Date	Vendor Name	Amount	Description
2/12/2016	LAKESIDE INDUSTRIES	\$2,235.54	COLD MIX
2/29/2016	LANDMARK FORD LINCOLN	\$22,939.00	ford escape 2016
2/29/2016	LASKEY-CLIFTON CORPORATION	\$859.95	SAND
2/12/2016	LEGISLATIVE COUNSEL	\$650.00	2015 ORS
2/29/2016	LEISURE INTERACTIVE, LLC	\$4,074.10	SER 1/16
2/12/2016	LES SCHWAB TIRE CENTERS	\$527.70	TIRE/REPAIR E251140
2/12/2016	LES' COUNTY SANITARY, INC	\$518.07	SER 1/16
2/29/2016	LEXIS NEXIS MATTHEW BENDER	\$2,169.83	LEGAL PUBLICATION
2/29/2016	LINDSAY HART, LLP	\$5,104.77	FED LEGISLATIVE REP REIMB
2/12/2016	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
2/12/2016	LS NETWORKS	\$800.00	COURTHOUSE FIBER 1SO N930388
2/12/2016	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
2/12/2016	LS NETWORKS	\$800.00	ROAD/PARKS/FORESTRY FIBERSO N930391
2/12/2016	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
2/12/2016	LS NETWORKS	\$2,146.00	COOS BAYSO N930396
2/12/2016	LS NETWORKS	\$1,046.71	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
2/12/2016	MAIN ROCK PRODUCTS INC	\$20,570.42	ROCK
2/12/2016	MARCA ELECTRIC INC	\$999.50	MOTOR STARTER
2/29/2016	MCDONALD WHOLESAL	\$702.41	GROCERIES
2/12/2016	MCDONALD WHOLESAL	\$725.14	GROCERIES
2/12/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	2.2016 ALLOTMENT
2/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
2/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,658.69	D/C WITHHOLDING
2/12/2016	NORTH BEND SANITATION, INC	\$893.85	GARBAGE PICKUP - NB ANXDEC 2015 & JAN 2016

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Date	Vendor Name	Amount	Description
2/29/2016	NORTHWEST NATURAL GAS COMPANY	\$1,155.35	GAS USAGE - CTHSE1/15-2/15/16
2/29/2016	NORTHWEST NATURAL GAS COMPANY	\$773.63	GAS USAGE - NB1/18-2/15/16
2/12/2016	NORTHWEST NATURAL GAS COMPANY	\$4,657.91	NATURAL GAS 1/16
2/29/2016	NORTHWEST NATURAL GAS COMPANY	\$5,696.49	#1555534-5 1/16 O&M
2/29/2016	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 1/16 OPR FEE
2/12/2016	NORTHWEST NATURAL GAS COMPANY	\$17,162.75	CY15 OPERATIONS RECONCILE
2/29/2016	O'NEIL, C.J. AND COMPANY	\$919.25	RAD
2/29/2016	OFFICEMAX CONTRACT INC	\$722.98	TONER CARTRIDGES
2/24/2016	ONECARD-US BANK	\$1,189.16	STAPLES-CERT BOOKS
2/24/2016	ONECARD-US BANK	\$557.00	OR ST BAR-DUES
2/24/2016	ONECARD-US BANK	\$557.00	OR ST BAR-DUES
2/24/2016	ONECARD-US BANK	\$595.00	SEMINAR GROUP-TRAINING
2/24/2016	ONECARD-US BANK	\$608.91	STAPLES-SUPPLIES
2/24/2016	ONECARD-US BANK	\$1,178.10	GRAND HOTEL-LODGING
2/24/2016	ONECARD-US BANK	\$1,199.96	VERIZON/4 CELL PHONES
2/29/2016	OR AFSCME COUNCIL 75	\$4,946.78	UNION DUES
2/29/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRA SERV NETWORK SERVJAN 2016
2/12/2016	OR DEPT. OF HUMAN SERVICES	\$17,425.36	MATCH, MAC SURVEY,QE 12/31/15
2/29/2016	OR DEPT. OF HUMAN SERVICES	\$4,698.34	BILLABLE VACCINESFY16, JULY - SEPT
2/29/2016	OR DEPT. OF REVENUE	\$686.38	MISC DED
2/12/2016	OR FUEL INJECTION, INC	\$1,706.05	REPAIR
2/12/2016	OR P.E.R.S.	\$137,168.93	PENSION
2/12/2016	OR P.E.R.S.	\$5,972.23	RHIA
2/12/2016	OR P.E.R.S.	\$74,178.83	PENSION

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2/12/2016	OR P.E.R.S.	\$73,197.36	IAP
2/12/2016	OR PACIFIC COMPANY INC	\$1,125.84	PARTS
2/1/2016	OR ST DEPT OF HUMAN RES	\$4,908.60	CHILD SUPPORT
2/12/2016	OR ST UNIVERSITY	\$1,040.00	MOTIVATING INTERVIEWING
2/12/2016	OR ST UNIVERSITY	\$83,270.44	2015-16 2ND QTR PAYMENTINV #5355
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	WRIGHT, J
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$86,049.16	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$7,271.76	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$99,380.72	MED CONTRIBS
2/29/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIBS
2/29/2016	PACIFIC AIR COMFORT	\$1,479.00	WORK ON OWEN BLDGHEAT PUMP
2/12/2016	PACIFIC CORRUGATED PIPE CO	\$4,335.20	36" CULVERT - 120'
2/29/2016	PACIFIC EMPIRE MOTEL	\$550.00	CLIENT SUPPLY RENT 03/16
2/12/2016	PACIFIC POWER	\$4,329.31	NB ANNEX SERVICES 2/16
2/12/2016	PACIFIC POWER	\$1,446.24	ELECTRICITY - 12/28/15-1/26/16 - OWEN BLDG
2/12/2016	PACIFIC POWER	\$1,078.01	ELECTRICITY - 12/24/15-1/26/16 - PARKS/FORESTRY
2/12/2016	PACIFIC POWER	\$5,855.94	ELECTRICITY - 12/23/15-1/26/16 - COURTHOUSE
2/12/2016	PACIFIC POWER	\$9,039.47	ELECTRIC SERVICES 1/16
2/29/2016	PACIFIC POWER	\$971.44	ELECTRIC SERVICES 2/16
2/12/2016	PACIFIC POWER	\$887.23	POWER 1/16
2/12/2016	PACIFIC POWER	\$887.22	POWER 1/16

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2/12/2016	PACIFIC POWER	\$924.13	SER 1/16
2/29/2016	PACIFIC POWER	\$1,056.87	ELECTRIC SERVICETO 02-16-16
2/12/2016	PACIFIC SAFETY SUPPLY, INC	\$3,550.00	CONES
2/12/2016	PACIFIC SAFETY SUPPLY, INC	\$2,593.25	SIGN MATERIALS
2/4/2016	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
2/4/2016	PACIFCSOURCE	\$120,322.08	MED CONTRIBUTIONS
2/4/2016	PACIFCSOURCE	\$21,854.45	MED WITHHOLDINGS
2/12/2016	PAPE MACHINERY	\$795.97	PARTS
2/12/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SER 2/16
2/29/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITOR SER 2/16
2/29/2016	PARKSIDE MOTEL	\$770.00	CLIENT SUPPLY RENT 03/16
2/4/2016	PARKSIDE MOTEL	\$770.00	CLIENT LODGING 2.2016
2/12/2016	PERFECT TRANSCRIPTION, INC	\$548.37	TRANSCRIPTION1/16 - 1/26/16
2/29/2016	PH TECH	\$9,397.00	MEMBERSHIP FEES 2.2016
2/29/2016	PH TECH	\$61,421.77	CONTRACTED SERV CLAIMSWO20160301PD
2/22/2016	PH TECH	\$33,533.94	WO20160223PD CLAIMS
2/16/2016	PH TECH	\$39,017.91	CONTR SERV CLAIMS BATCHWO20160216PD
2/9/2016	PH TECH	\$74,214.20	CLAIMS BATCH WO20160209PD
2/2/2016	PH TECH	\$75,146.44	CLAIMS BATCH WO20160202PD
2/24/2016	PORTLAND CITY OF	\$2,500.00	2004 DODGE DAKOTAVIN 1D7HG38K84S770856
2/24/2016	PORTLAND CITY OF	\$3,000.00	2000 FORD F250VIN 1FTNX20LXYED50435
2/29/2016	POTTER, ELIZABETH	\$2,000.00	PUMP RENTAL
2/29/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT UNION 03/2016
2/29/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/12/2016	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COVERAGE2/2016
2/29/2016	REESE ELECTRIC, INC	\$1,297.00	ELECTION OFCE ELECTRICALWORK;
2/12/2016	RELIAS LEARNING	\$5,032.28	ONLINE TRAINING
2/12/2016	SAIF	\$1,008.45	WORKER COMP 1/16
2/12/2016	SAIF	\$1,493.01	WORKER COMP 1/16
2/12/2016	SAIF	\$918.34	WORKER COMP 1/16
2/12/2016	SAIF	\$9,268.90	WORKER COMP 1/16
2/12/2016	SAIF	\$10,308.06	WORKER COMP 1/16
2/12/2016	SAIF	\$673.71	WORKER COMP 1/16
2/12/2016	SAIF	\$794.22	WORKER COMP 1/16
2/12/2016	SAIF	\$11,847.99	WORKER COMP 1/16
2/12/2016	SAIF	\$793.42	WORKER COMP 1/16
2/12/2016	SAIF	\$3,078.49	WORKER COMP 1/16
2/12/2016	SAIF	\$2,007.20	WORKER COMP 1/16
2/12/2016	SAIF	\$3,263.09	WORKER COMP 1/16
2/12/2016	SAIF	\$696.06	WORKER COMP 1/16
2/12/2016	SAIF	\$2,142.32	WORKER COMP 1/16
2/12/2016	SAIF	\$1,594.70	WORKER COMP 1/16
2/12/2016	SAIF	\$885.01	WORKER COMP 1/16
2/29/2016	SCANSMART LLC	\$925.00	FILE CONVERSION
2/29/2016	SENTINEL, THE	\$576.00	LEGAL NOTICE
2/12/2016	SHELY, BRAD	\$900.00	RENT 2.2016 #570004762
2/12/2016	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES 160138
2/12/2016	SMITH MEDICAL PARTNERS	\$2,161.13	CONTRACEPTIVES 160138

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/22/2016	SOUTHWEST PHYSICAL THERAPY LLC	\$1,088.00	R. COURTRIGHT ASSESSMENT
2/4/2016	STANDARD INSURANCE COMPANY	\$506.55	\$5000 LIFE CONTR
2/4/2016	STANDARD INSURANCE COMPANY	\$7,049.65	LTD/STD/SWC CONTR
2/4/2016	STANDARD INSURANCE COMPANY	\$4,062.69	WITHHOLDINGS
2/12/2016	STEELE'S UNIVERSAL TIRE	\$628.27	TIRE SERVICE
2/29/2016	STEMMERMAN CONSTRUCTION	\$9,060.00	ROOF EXT/CONCRETE
2/29/2016	STRAIGHT UP ELEVATOR CO	\$13,750.00	INSTALLATION OF JACK
2/29/2016	SUNGARD HTE, INC	\$3,856.32	FINANCIAL SERV. MARCH2016 - INV. 115005
2/12/2016	SUNGARD HTE, INC	\$11,568.96	FINANCE SERV 12/2015; JAN & FEB 2016 - INV 114454
2/29/2016	SWOCC	\$2,500.00	PARENTING CLASS 1/2016
2/29/2016	SYNERGY HEALTH AND WELLNESS LLC	\$570.00	NUTRITIONIST SVC 1.2016
2/12/2016	THE HOUSE, INC	\$2,085.00	2.2016 ALLOTMENT
2/12/2016	TURI, RICHARD P	\$3,247.50	HHW PROFESSIONAL SERVICES
2/12/2016	TYPE4ME LLC	\$1,820.65	TRANSCRIPTION 1.2016
2/29/2016	TYREE OIL, INC	\$1,600.45	BIO DIESEL
2/29/2016	TYREE OIL, INC	\$1,414.95	BIO DIESEL
2/29/2016	UMPQUA BANK	\$1,219.70	1/16 ANALYSIS FEESINV #01-16 000487
2/12/2016	UNITED RENTALS	\$810.91	REPAIR
2/29/2016	UNITED STATES TREASURY	\$22,939.00	ROCK
2/29/2016	US BANK - TREASURY MGMNT SERVICE	\$907.55	ME 1/16 ANALYSIS
2/29/2016	VERIZON NORTHWEST INC	\$2,160.77	CELL SERVICES 2/16`
2/29/2016	VERIZON NORTHWEST INC	\$552.54	CELL SERVICES 2/16`
2/12/2016	VERIZON NORTHWEST INC	\$603.15	WIRELESS SERVICES 1/16
2/29/2016	VERIZON NORTHWEST INC	\$539.23	TELEPHONE CELL 01/16

Period: 08/2016

Coos County Expenses of \$500 or Greater

Date: 3/4/2016

Date	Vendor Name	Amount	Description
2/29/2016	VERIZON NORTHWEST INC	\$2,187.93	TELEPHONE CELL 01/16
2/4/2016	VISION SERVICE PLAN	\$1,619.83	VISION DED
2/29/2016	VOYA-STATE OF OREGON PLAN	\$2,540.00	D/C WITHHOLDING
2/12/2016	VPC PROPERTIES, INC	\$3,544.24	Rent 02/16
2/12/2016	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP 9/15
2/12/2016	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP 9/15
2/12/2016	WASTE CONNECTIONS	\$69,727.17	HAUL & DISPOSAL JAN 2016
2/29/2016	WATERFALL CLINIC	\$16,907.00	SBHC BASE FUNDSOCT - DEC 2015
2/12/2016	WEST GROUP	\$5,621.25	LEGAL PUBLICATIONS
2/12/2016	WEST WIND COURT	\$2,923.00	FOSTER CARE 1.2016 JM
2/29/2016	WEST WIND COURT	\$2,297.00	FOSTER CARE 2.2016 NW1/2 MONTH
2/12/2016	WEST WIND COURT	\$4,572.00	FOSTER CARE 1.2016 NW
2/12/2016	ZUMAR INDUSTRIES INC	\$3,529.27	SIGN SUPPLIES
2/29/2016	911 SUPPLY, LLC	\$1,097.99	Vest - Mullins
2/29/2016	911 SUPPLY, LLC	\$1,099.99	Vest - Paturzo