

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/29/2016	ADAPT	\$7,500.00	A&D TREATMENT 12/15
1/15/2016	ADAPT	\$15,898.58	A&D INT OUTPT 01/16 ALLOT
1/29/2016	AFLAC	\$4,882.54	CANCER INS W/H'S
1/4/2016	AFLAC	\$4,721.86	CANCER INS W/H'S
1/15/2016	AMERICAN LINEN DIVISION	\$675.30	COVERALLS
1/29/2016	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL-JAN '16-BLUE
1/29/2016	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL-JAN '16-COQU
1/29/2016	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL-JAN '16-BLUE
1/29/2016	AUTO ADDITIONS, INC	\$7,966.23	JAIL VAN EQUIPMENT
1/15/2016	A3 TELECOM, INC	\$9,160.00	NEC SWA RENEWALS-UM8700SV8500/MA4000/OW5000
1/29/2016	BANDON CONCRETE & DEVELOPMENT	\$13,497.88	ROCK
1/15/2016	BARRETT BUSINESS SERVICE	\$1,125.60	PE 12/27 WURSTER
1/15/2016	BARRETT BUSINESS SERVICE	\$1,125.60	PE 12/20 WURSTER
1/29/2016	BARRETT BUSINESS SERVICE	\$1,452.36	PERIOD ENDING 1/17/16
1/15/2016	BARRETT BUSINESS SERVICE	\$589.10	FLAGGERS PE 12/27
1/15/2016	BARRETT BUSINESS SERVICE	\$1,010.38	FLAGGERS PE 12/20
1/29/2016	BARRETT BUSINESS SERVICE	\$667.88	FLAGGERS PE 1/17
1/29/2016	BARRETT BUSINESS SERVICE	\$774.06	FLAGGERS PE 1/10
1/29/2016	BARRETT BUSINESS SERVICE	\$812.80	TEMP HELP MORENO 01/16
1/29/2016	BARRETT BUSINESS SERVICE	\$812.80	TEMP HELP MORENO 01/16
1/15/2016	BARRETT BUSINESS SERVICE	\$812.80	Temp Help - Moreno 12/15
1/15/2016	BARRETT BUSINESS SERVICE	\$1,032.23	SERVICES
1/15/2016	BARRETT BUSINESS SERVICE	\$1,569.33	SERVICES
1/29/2016	BARRETT BUSINESS SERVICE	\$951.38	CONTRA SERV PE 12/27/15

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Date	Vendor Name	Amount	Description
1/29/2016	BARRETT BUSINESS SERVICE	\$1,193.25	CONTRA SERV PE 1/03/16
1/15/2016	BARRETT BUSINESS SERVICE	\$818.52	CONTR SERV PE 12/20
1/15/2016	BARRETT BUSINESS SERVICE	\$1,386.75	CONTR SERV PE 12/06
1/15/2016	BARRETT BUSINESS SERVICE	\$806.25	CONTR SERV PE 12/13
1/15/2016	BARRETT BUSINESS SERVICE	\$516.00	CONTR SERV PE 12/20
1/15/2016	BARRETT BUSINESS SERVICE	\$645.00	CONTR SERV PE 11/22
1/29/2016	BARRETT BUSINESS SERVICE	\$3,993.57	CONTR SERV CLIENT 01/16
1/29/2016	BARRETT BUSINESS SERVICE	\$5,607.11	CONTRA SERV PE 1/10/16
1/15/2016	BARRETT BUSINESS SERVICE	\$3,891.74	CONTR. SERV PE 01/03/16
1/15/2016	BARRETT BUSINESS SERVICE	\$4,609.12	CONTR. SERV 12/27
1/15/2016	BARRETT BUSINESS SERVICE	\$4,474.82	CONTR SERV PE 12/20
1/21/2016	BAY AREA COPIER CO INC	\$1,431.22	COPIES 12/15
1/29/2016	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - COURTHOUSEJAN. 2016
1/29/2016	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - NB ANNEXJAN. 2016
1/29/2016	BAY AREA FIRST STEP HOUSE	\$3,400.00	CONTRA SERV CLIENT SERVDEC 2015
1/15/2016	BAY AREA FIRST STEP HOUSE	\$3,820.00	CONTR SERV LODGING
1/15/2016	BAY AREA FIRST STEP HOUSE	\$3,944.00	CHEM DEPEND 01/16 ALLOT
1/15/2016	BB&A ENVIRONMENTAL	\$539.33	BH CLOSURE WORK
1/15/2016	BOB BELLONI RANCH, INC	\$1,703.33	CONTR SERV. 01/16 ALLOT
1/15/2016	BRABER EQUIPMENT LTD	\$599.50	CHAIN
1/15/2016	CARSON-DAVIS OIL COMPANY	\$9,669.30	CARDLOCK 12/15
1/29/2016	CDW GOVERNMENT, INC.	\$845.97	COMPUTER
1/15/2016	CDW GOVERNMENT, INC.	\$3,366.55	SYMANTEC VIRUS LICENSE135
1/15/2016	CDW GOVERNMENT, INC.	\$2,993.42	NEW COMPUTERS

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Date	Vendor Name	Amount	Description
1/15/2016	CDW GOVERNMENT, INC.	\$1,834.68	NEW COMPUTERS
1/29/2016	CENTRAL LINCOLN P.U.D.	\$1,377.81	SER 12/15
1/15/2016	CENTRO PRINT SOLUTIONS	\$543.76	VCC CARDS
1/15/2016	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 12/15
	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,052.42	CLEINT SVCWO20160202PD
1/29/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,774.47	CONTR SERV CLIENT SERVWO20160126PD
1/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,892.33	CONTR. SERV CLIENT SERVWO20160112PD
1/15/2016	CHRISTIAN COUN. SERVS. OF COOS CTY	\$644.15	CLIENT SERV WO20160106PD
1/4/2016	CIS TRUST	\$627.86	LEE, M
1/29/2016	CIS TRUST	\$5,880.07	MED CONTR
1/4/2016	CIS TRUST	\$6,982.04	MED CONTRIBUTIONS
1/29/2016	CITY COUNTY INSURANCE SERVICES	\$12,838.09	LEGAL BROWN CASE
1/29/2016	CITY COUNTY INSURANCE SERVICES	\$8,199.20	LEGAL TAYLOR CASE
1/4/2016	CLEAR BALLOT GROUP INC	\$14,200.00	INV #1044 20% SOFTWAREINSTALLATION
1/4/2016	CLEAR BALLOT GROUP INC	\$14,200.00	INV #1044 20% SOFTWAREACCEPTANCE
1/29/2016	COASTAL CENTER, LLC	\$672.36	CONTR SERV CLIENT 6/1509/15
1/29/2016	COASTAL CENTER, LLC	\$672.36	CLIENT SVC 06/15-09/15
1/15/2016	COASTAL PAPER & SUPPLY INC	\$848.71	TRASH LINERS; PAPER TOWELTOILET PAPER - COQUILLE
1/15/2016	COLUMBIA CARE SERVICES, INC	\$500.00	OFFICE RENT01/2016
1/15/2016	COLUMBIA CARE SERVICES, INC	\$35,960.00	EXT. CARE CRISIS BEDS01/2016
1/15/2016	COLUMBIA CARE SERVICES, INC	\$9,500.00	EXT. CARE PONY CREEK01/2016
1/15/2016	COLUMBIA CARE SERVICES, INC	\$7,922.21	CONTR SERV BAY APTS01/2016
1/29/2016	CONMED, INC	\$39,644.90	MEDICAL SERVICES 2/16
1/15/2016	COOS BAY CITY OF	\$8,512.93	SERVICES

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2016	COOS BAY MARINE SERVICE	\$582.45	BOAT REPAIRS
1/29/2016	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY16 Q3 #30552CJ2015-000411 STF
1/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$529.97	DEC PHONE,COPIES
1/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$26,086.70	FY 15/16 RENT
1/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	phone rental 12/15 Coqu
1/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$99,569.99	RENT 2015/16 FY
1/29/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$21,908.00	RENT 2015/16 FY1/3 MAINT WAGES/BENS
1/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$2,116.00	TELEPHONE 12/15
1/15/2016	COOS COUNTY BOARD OF COMMISSIONERS	\$13,610.76	FY 15/16 RENT
1/15/2016	COOS COUNTY CLERK	\$864.00	ME 12/15 PROP TX LIEN FEE
1/15/2016	COOS COUNTY JUVENILE DEPT	\$683.85	LITTER PATROL
1/15/2016	COOS COUNTY JUVENILE DEPT	\$800.00	Work Crew Superv 12/15
1/15/2016	COOS COUNTY MENTAL HEALTH	\$870.94	POSTAGE/SVCS PE 12/31/15
1/15/2016	COOS COUNTY ROAD DEPT	\$4,704.58	FUEL/MAINT/PROJ
1/15/2016	COOS COUNTY ROAD DEPT	\$680.09	JN CLOSURE WORK
1/29/2016	COOS COUNTY ROAD DEPT EMP ASSOC	\$960.00	UNION DUES
1/29/2016	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
1/15/2016	COQUILLE CITY OF	\$663.47	WATER/SEWER - COURTHOUSE11/16-12/16/15
1/11/2016	COQUILLE CITY OF	\$3,788.23	WATER/SEWER 12/15
1/15/2016	COQUILLE TRUCK & AUTO SUPPLY LLC	\$2,420.09	PARTS
1/29/2016	COQUILLE VALLEY FITNESS CENTER, INC	\$516.00	FITNESS CENTER DED
1/15/2016	CURELO, JOHANNA	\$1,080.00	CONTR SERV SUPERVISIONDEC 2015
1/15/2016	DAVID EVANS & ASSOCIATES, INC.	\$3,803.50	367540 SITKUM SLIDE
1/29/2016	DAVIDSON, PEGGY	\$1,045.00	CONTR. SERV 10/15-12/15

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Date	Vendor Name	Amount	Description
1/29/2016	DAY WIRELESS SYSTEMS	\$11,632.00	RADIO BOOSTERS
1/29/2016	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 1/16
1/29/2016	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 1/16
1/29/2016	DAY WIRELESS SYSTEMS	\$3,099.57	TOWER REPAIRS
1/29/2016	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 1/16
1/29/2016	DAY WIRELESS SYSTEMS	\$1,899.73	TOWER REPAIRS
1/29/2016	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 1/16
1/29/2016	DELL MARKETING L.P.	\$1,619.95	SOFTWARE MAINT 5 LICENSE
1/29/2016	DOUG'S INDUSTRIAL MACHINING	\$1,378.00	REPAIRS
1/29/2016	ECHO GROUP, THE	\$875.00	CONTRACTED SERVICESTORED DATA
1/15/2016	ECONO ROOTER SERVICES, INC	\$550.50	SCOPE SEWER LINE-RD/PARKSFORESTRY; FIND BLOCKAGE
1/15/2016	ECONO ROOTER SERVICES, INC	\$2,396.00	REPAIR COLLAPSED SEWERLINE-RD/PARKS/FORESTRY
1/29/2016	EMPLOYMENT DEPT--TAX--47100	\$882.00	9/15 UNEMPLOYMENT
1/29/2016	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
1/29/2016	FOUNDATION ENGINEERING	\$1,833.30	GAYLORD BRIDGE MONITORING
1/11/2016	FRONTIER	\$500.99	PHONE SERVICES 12/15
1/11/2016	FRONTIER	\$5,775.54	PHONE SERVICES 12/15
1/29/2016	GLOBAL KNOWLEDGE	\$2,493.43	IMPLEMENTING CORE CISCOASA SECURITY -BOUTHILLIER
1/29/2016	GLOBAL KNOWLEDGE	\$1,973.41	PROGRAM HTML5 - LTAYLOR
1/29/2016	GLOBAL KNOWLEDGE	\$1,973.41	TCP/IP NETWORKING - SHUNT
1/29/2016	GOLD COAST TRUCK REPAIR	\$1,950.69	REPAIRS
1/15/2016	GOLDER'S BAY AREA NAPA	\$2,566.99	PARTS
1/29/2016	GOOD SOURCE	\$2,166.08	GROCERIES
1/29/2016	GRAINGER, W.W., INC	\$864.55	WD/40 SHOP SUPPLIESBIRD REPELLERS

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Date	Vendor Name	Amount	Description
1/15/2016	HARMONY ESTATES RCF	\$1,249.00	EXT. CARE FOSTER CARE
1/29/2016	HELION SOFTWARE,INC	\$6,322.42	ME 1/16 ORCATS PART 1INV #5449
1/29/2016	HOOVER EXCAVATING & TRUCKING INC	\$11,622.00	ROCK
1/15/2016	HOT STUFF CAR WASH	\$3,366.55	SOFTWARE VIRUS LICENSE
1/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,500.00	#798372 FY15 AUDIT
1/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$500.00	#798372 FY15 AUDITLIBRARY
1/15/2016	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$500.00	#798372 FY15 AUDIT4H
1/29/2016	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
1/29/2016	HRA VEBA TRUST	\$714.99	VEBA BENEFIT
1/29/2016	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
1/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
1/29/2016	ING LIFE INSURANCE & ANNUITY CO	\$7,030.00	D/C WITHHODLINGS
1/15/2016	INSTITUE OF POLICE TECHNOLOGY & MGT	\$825.00	REGIS-COOPER
1/29/2016	JAMES K. HILL TRUCKING, LLC	\$5,250.00	HIRED TRUCKING
1/15/2016	JOHNSON ROCK PRODUCTS	\$26,733.00	EMERGENCY CULVERT - LONEPINE
1/15/2016	KAIROS	\$52,404.26	CONTR SERV WRAP 12/15
1/15/2016	KINCHELOE & SONS, INC	\$1,991.87	ROCK
1/29/2016	KNIFE RIVER MATERIALS	\$1,922.20	ROCK
1/15/2016	KONE INC	\$2,811.48	QTRLY MAINT AGMT
1/15/2016	KVAL-TV	\$1,600.00	CONTR. SERVICE MEDIA
1/29/2016	LAKESIDE INDUSTRIES	\$2,209.04	COLD MIX
1/15/2016	LEGISLATIVE COUNSEL	\$650.00	2015 OREGON REVISED STATU
1/29/2016	LEISURE INTERACTIVE, LLC	\$1,841.75	FEE 12/15
1/15/2016	LES' COUNTY SANITARY, INC	\$551.63	SER 12/15

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Date	Vendor Name	Amount	Description
1/29/2016	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGIS REP
1/15/2016	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
1/15/2016	LS NETWORKS	\$800.00	COURTHOUSE 2ND FIBERSO N930388
1/15/2016	LS NETWORKS	\$800.00	OWEN BLDG. FIBERSO N930389
1/15/2016	LS NETWORKS	\$800.00	RD/PARKS/FORESTRY FIBERSO N930391
1/15/2016	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
1/15/2016	LS NETWORKS	\$2,146.00	COOS BAY FIBERSO N930396
1/15/2016	LS NETWORKS	\$1,046.71	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
1/15/2016	MARCA ELECTRIC INC	\$898.86	LIGHTS
1/15/2016	MCCOWAN CLINICAL LABORATORY INC	\$555.00	STORMWATER SAMPLES
1/15/2016	MCDONALD WHOLESALE	\$567.64	GROCERIES
1/15/2016	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	CONTR SERV. 01/16 ALLOT
1/15/2016	MINE SAFETY & HEALTH ADMINISTRATION	\$508.00	MSHA VIOLATIONS 5 EACH
1/15/2016	MINGUS PARK POOL MANAGEMENT	\$700.00	PUNCH CARDS
1/29/2016	MUNNELL & SHERRIL	\$1,733.61	BELT
1/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFIT
1/29/2016	NATIONWIDE RETIREMENT SOLUTIONS	\$17,728.99	D/C WITHHOLDINGS
1/15/2016	NOR-PAC POWER SYSTEMS LLC	\$2,381.27	GENERATOR REPAIRS
1/15/2016	NOR-PAC POWER SYSTEMS LLC	\$1,459.49	GENERATOR REPAIRS
1/29/2016	NORTH BEND AUTO CARE, INC.	\$761.25	VEHICLE EXP. E265023 1/16
1/15/2016	NORTH BEND MUNICIPAL SWIMMING POOL	\$700.00	POOL PASSES
1/29/2016	NORTHWEST NATURAL GAS COMPANY	\$1,466.15	GAS USAGE - COURTHOUSE12/15/15 - 1/15/16
1/29/2016	NORTHWEST NATURAL GAS COMPANY	\$1,051.38	GAS USAGE - NB ANNEX12/15/15 - 1/18/16
1/15/2016	NORTHWEST NATURAL GAS COMPANY	\$4,713.28	NATURAL GAS 12/15

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Date	Vendor Name	Amount	Description
1/29/2016	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 12/15 OPR FEE
1/29/2016	NORTHWEST NATURAL GAS COMPANY	\$17,288.96	#1555534-5 12/15 O&M
1/29/2016	OACES	\$940.00	2016 OACES DUES - ROWE
1/15/2016	OFFICEMAX CONTRACT INC	\$518.51	OFFICE SUPPLY INK/TONER
1/29/2016	OLSEN, DAN R, ATTORNEY AT LAW	\$612.50	LEGAL SVC
1/22/2016	ONECARD-US BANK	\$1,018.50	STAPLES-CERT MANUALS
1/22/2016	ONECARD-US BANK	\$1,019.82	NORTHERN TOOL & EQUIPMENT
1/22/2016	ONECARD-US BANK	\$512.52	RIVERHOUSE HOTEL-LODGING
1/22/2016	ONECARD-US BANK	\$909.24	SPEAKWRITE/EVIDENCE
1/22/2016	ONECARD-US BANK	\$666.00	LES SCHWAB-TIRES
1/22/2016	ONECARD-US BANK	\$771.70	OFFICE SIGN CONAME PLATES
1/22/2016	ONECARD-US BANK	\$946.17	MULTI VENDOR SPREADSHEETHAMLIN, S - ACT
1/22/2016	ONECARD-US BANK	\$600.00	OREGON FAIRS ASSOC-DUES
1/29/2016	OR AFSCME COUNCIL 75	\$4,975.78	UNION DUES
1/29/2016	OR DEPT. OF ADMIN SERVICES	\$581.18	CONTRA SERV NETWORK 12/15
1/15/2016	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
1/29/2016	OR DEPT. OF REVENUE	\$686.38	MISC DED
1/29/2016	OR FUEL INJECTION, INC	\$750.48	REPAIRS
1/12/2016	OR P.E.R.S.	\$140,773.62	PENSION
1/12/2016	OR P.E.R.S.	\$6,127.83	RHIA
1/12/2016	OR P.E.R.S.	\$74,871.67	PENSION
1/12/2016	OR P.E.R.S.	\$74,406.37	IAP
1/15/2016	OR ST BAR	\$582.00	BAR DUES 2016-MCCLINTOCK
1/15/2016	OR ST BAR	\$577.00	BAR DUES 2016-FRASIER

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Date	Vendor Name	Amount	Description
1/15/2016	OR ST BAR	\$557.00	BAR DUES 2016-LOWRY
1/15/2016	OR ST BAR	\$557.00	BAR DUES 2016-RODIGHIERO
1/15/2016	OR ST BAR	\$557.00	BAR DUES 2016-NEWBY
1/15/2016	OR ST BAR	\$557.00	BAR DUES 2016-KRUMHOLTZ
1/15/2016	OR ST LODGING TAX	\$1,965.48	QTR 4 TAX
1/29/2016	OR ST OF PUBLISHING & DISTRIBUTION	\$1,764.15	POSTAGE BALANCEINVOICE #AIQM6304
1/29/2016	OR ST OF PUBLISHING & DISTRIBUTION	\$7,930.42	PROPERTY TAX MAILINGINVOICE #AIQM6304
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,211.96	WRIGHT, J
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$86,049.16	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$7,271.76	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$25,451.16	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$3,788.25	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$1,236.25	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$100,592.68	MED CONTRIB
1/29/2016	OR TEAMSTER EMPLOYERS TRST	\$10,907.64	MED CONTRIB
1/15/2016	PACIFIC AIR COMFORT	\$2,195.00	HEAT PUMP REPLACEMENTOWEN BLDG
1/29/2016	PACIFIC EMPIRE MOTEL	\$550.00	CLIENTS SUPPLY RENT 2/16
1/15/2016	PACIFIC POWER	\$5,210.43	SERVICES 12/15
1/15/2016	PACIFIC POWER	\$1,862.30	ELECTRIC SERV- OWEN BLDG11/25-12/28/15
1/15/2016	PACIFIC POWER	\$958.17	ELECTRIC SERV-11/24-12/24PARKS/FORESTRY
1/15/2016	PACIFIC POWER	\$5,300.62	ELECTRIC SERV- COURTHOUSE11/23-12/23/15
1/11/2016	PACIFIC POWER	\$8,195.05	ELECTRIC SERVICES 12/15
1/29/2016	PACIFIC POWER	\$1,133.81	ELECTRIC SERVICES 1/16
1/15/2016	PACIFIC POWER	\$756.83	POWER12/15

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1/15/2016	PACIFIC POWER	\$756.82	POWER 12/15
1/29/2016	PACIFIC POWER	\$574.67	SER 12/15
1/15/2016	PACIFIC POWER	\$979.44	SER 12/15
1/29/2016	PACIFIC POWER	\$775.58	ELECTRIC SERVICETO 01/18/16
1/4/2016	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
1/4/2016	PACIFCSOURCE	\$119,147.08	MED CONTRIBUTIONS
1/4/2016	PACIFCSOURCE	\$21,864.87	MED WITHHOLDINGS
1/29/2016	PAPE MACHINERY	\$654.99	CORE, CONTROL, KNOB
1/15/2016	PAPE MACHINERY	\$131,594.00	2016 KENWORT T800
1/15/2016	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 1/2016
1/29/2016	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 1/16
1/21/2016	PARKSIDE MOTEL	\$770.00	CLIENT LODGING AMHI
1/29/2016	PBS ENGINEERING & ENVIRONMENTAL	\$1,242.50	BRIDGE MITIGATION MONITORING
1/15/2016	PERFECT TRANSCRIPTION, INC	\$666.81	CONTR. SERV TRANSCRIPTION
1/29/2016	PERFECT TRANSCRIPTION, INC	\$736.56	CONTR SERV TRANSCRIPT12/30/15-1/12/16
1/15/2016	PETERSON MACHINERY CO	\$1,490.62	PARTS
1/29/2016	PH TECH	\$9,222.50	CONTR SERV MEMB FEES 1/16
1/26/2016	PH TECH	\$49,124.14	CONTR. SERV CLAIM BATCHWO20160126PD
1/21/2016	PH TECH	\$51,223.52	CONTR SERV CLAIM BATCHWO20160119PD
1/11/2016	PH TECH	\$82,601.18	CONTR. SERV CLAIMSWO20160112PD
1/15/2016	PICKETS ENGINEERING LLC	\$7,426.60	JN CLOSURE WORK
1/29/2016	PITNEY BOWES, INC	\$4,500.00	POSTAGE
1/29/2016	PITNEY BOWES, INC	\$5,390.00	POSTAGE
1/29/2016	PORTLAND BOLT & MANUFACTURING CO	\$1,823.00	BOLTS PILE WALL

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Date	Vendor Name	Amount	Description
1/29/2016	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION FEB 16
1/29/2016	PRO-LINE AUTO GLASS	\$550.00	WINDOW REPLACEMENT
1/29/2016	PROFESSIONAL CREDIT SERVICE	\$1,468.93	MISC DED
1/15/2016	PROTOCOL SERVICES, INC	\$1,700.00	CONTR SERV CRISIS PHONE01/2016
1/29/2016	QUALITY WATER SYSTEMS	\$5,360.00	WATER SYS FILTERS
1/29/2016	QUALITY WATER SYSTEMS	\$723.00	WATER SYS REPAIR
1/29/2016	QUALITY WATER SYSTEMS	\$1,695.00	PUMP FOR WATER SYSTEM
1/29/2016	QUICK COLLECT INC.	\$638.84	MISC DED
1/29/2016	RANGER POLYGRAPH SERVICE	\$850.00	POLYGRAPHS 01/16
1/29/2016	REDDY ICE CORP	\$774.00	SEEDLING TRANSPORT
1/29/2016	RIGHT-OF-WAY ASSOCIATES, INC	\$1,911.75	PE 12/31 #2040-135
1/15/2016	ROTO-ROOTER	\$2,515.00	DIESEL TANK CLEANING
1/15/2016	RYE TREE SERVICE INC	\$49,846.32	PCT-1-15,INV 1-2016
1/15/2016	SAFETY-KLEEN CORP	\$2,014.26	CLEANING SOLVENT
1/15/2016	SAIF	\$954.10	WORKERS COMP 12/15
1/15/2016	SAIF	\$1,543.62	WORKERS COMP 12/15
1/15/2016	SAIF	\$896.19	WORKERS COMP 12/15
1/15/2016	SAIF	\$9,654.66	WORKERS COMP 12/15
1/15/2016	SAIF	\$9,818.89	WORKERS COMP 12/15
1/15/2016	SAIF	\$746.83	WORKERS COMP 12/15
1/15/2016	SAIF	\$790.67	WORKERS COMP 12/15
1/15/2016	SAIF	\$13,736.96	WORKERS COMP 12/15
1/15/2016	SAIF	\$990.55	WORKERS COMP 12/15
1/15/2016	SAIF	\$2,574.19	WORKERS COMP 12/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2016	SAIF	\$2,022.76	WORKERS COMP 12/15
1/15/2016	SAIF	\$3,437.30	WORKERS COMP 12/15
1/15/2016	SAIF	\$654.18	WORKERS COMP 12/15
1/15/2016	SAIF	\$2,058.24	WORKERS COMP 12/15
1/15/2016	SAIF	\$1,762.28	WORKERS COMP 12/15
1/15/2016	SAIF	\$897.19	WORKERS COMP 12/15
1/15/2016	SAIF CLAIM REIMBURSEMENT	\$1,800.83	HILDING, B
1/15/2016	SAIF CLAIM REIMBURSEMENT	\$1,642.50	THOMPSON, D
1/15/2016	SHELY, BRAD	\$900.00	RENT 01/2016
1/29/2016	SMITH MEDICAL PARTNERS	\$658.56	CONTRACEPTIVESPO 160138
1/29/2016	SONSRAY MACHINERY LLC	\$1,260.17	VEH REPAIR
1/26/2016	STAMP, ANDREW H. PC	\$9,225.00	CONTRACTED SERVICES
1/26/2016	STAMP, ANDREW H. PC	\$16,905.00	CONTRACTED SERVICES
1/26/2016	STAMP, ANDREW H. PC	\$12,795.00	CONTRACTED SERVICES
1/26/2016	STAMP, ANDREW H. PC	\$7,110.00	CONTRACTED SERVICES
1/4/2016	STANDARD INSURANCE COMPANY	\$511.50	\$5000 LIFE CONTR
1/4/2016	STANDARD INSURANCE COMPANY	\$7,180.54	LTD/STD/SWC CONTRIB
1/4/2016	STANDARD INSURANCE COMPANY	\$4,058.24	WITHHOLDINGS
1/29/2016	STAPLES CREDIT PLAN	\$663.41	HP PRINTER-ELECTIONS
1/15/2016	STEELE'S UNIVERSAL TIRE	\$1,177.42	TIRES
1/29/2016	STRAIGHT UP ELEVATOR CO	\$14,050.00	JACK CASING & INSTALLATIO
1/15/2016	SUBURBAN CHEVROLET	\$32,509.50	2016 CHEVROLET-158216
1/15/2016	SWOCC	\$2,500.00	CONTR. SERV PARENTING CL12/15
1/4/2016	SWOCC	\$41,083.41	CONTR. SERV MEDICAID Q7Q8

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/4/2016	SWOCC	\$3,048.12	CONTR. SERV MEDICAID Q8
1/4/2016	SWOCC	\$1,816.12	CONTR. SERV MEDICAID Q6
1/15/2016	SYNERGY HEALTH AND WELLNESS LLC	\$551.00	NUTRITIONIST SVCS 12/2015
1/15/2016	TASER INTERNATIONAL	\$3,238.90	CARTRIDGES/BATTERY PACKS
1/15/2016	TCS UNIFORM & APPAREL	\$850.00	UNIFORMS
1/15/2016	TCS UNIFORM & APPAREL	\$850.00	UNIFORMS
1/29/2016	THE HOUSE, INC	\$1,700.00	(4) BEDS 02/16
1/15/2016	THE HOUSE, INC	\$1,700.00	beds 4 01/15
1/15/2016	THE HOUSE, INC	\$2,085.00	CONTR SERV 01/16 ALLOTT
1/29/2016	THERACOM, INC	\$1,218.20	CONTRACEPTIVESPO 160133
1/29/2016	TOM & GIG'S BODY,LLC	\$850.00	PROGRAMMER
1/15/2016	TOM & GIG'S BODY,LLC	\$800.00	REPAIR
1/26/2016	TONKIN WILSONVILLE	\$17,865.00	2016 NISSAN PICK UP
1/15/2016	TRAFFIC SAFETY SUPPLY CO	\$2,033.30	SIGN MATERIALS
1/15/2016	TYPE4ME LLC	\$1,438.97	TRANSCRIPT 12/2015
1/15/2016	TYPE4ME LLC	\$810.16	TRANSCRIPT 11/2015
1/15/2016	TYREE OIL, INC	\$27,876.80	DIESEL & GAS
1/29/2016	UMPQUA BANK	\$947.49	12/15 ANALYSIS FEESINV #12-15 000462
1/29/2016	UMPQUA BANK	\$804.86	11/15 ANALYSIS FEESINV #11-15 000446
1/15/2016	UNITED RENTALS	\$2,319.50	RILEY TRAIL
1/26/2016	UNITED STATES TREASURY	\$5,020.99	ANDREW STAMP 434534100
1/29/2016	UNITED STATES TREASURY	\$11,622.00	HOOVER EXCAVAT 93-1133996
1/29/2016	US BANK - TREASURY MGMNT SERVICE	\$812.38	ME 12/15 ANALYSIS
1/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$2,192.52	ANIMAL CONTROL THRU 12/31/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$8,719.65	PE12/31 #1573415113Q WLSVINV #30011863630
1/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$10,061.14	PE12/31 #1573415113Q WLSVINV #30011863630
1/29/2016	USDA-APHIS,WILDLIFE SERVICES	\$7,042.80	PE12/31 #1573415113Q WLSVINV #30011863630
1/15/2016	VERIZON NORTHWEST INC	\$1,845.68	CELL PHONE SERVICES 12/15
1/11/2016	VERIZON NORTHWEST INC	\$603.15	WIRELESS SERVICES 12/15
1/11/2016	VERIZON NORTHWEST INC	\$1,680.98	CELL PHONE SERVICES 12/15
1/11/2016	VERIZON NORTHWEST INC	\$1,297.46	IPADS
1/11/2016	VERIZON NORTHWEST INC	\$689.96	CELL PHONES
1/29/2016	VERIZON NORTHWEST INC	\$1,990.34	TELEPHONE CELL DEC 2015
1/4/2016	VISION SERVICE PLAN	\$1,609.72	VISION DED
1/29/2016	VOYA-STATE OF OREGON PLAN	\$2,340.00	D/C WITHHOLDINGS
1/15/2016	VPC PROPERTIES, INC	\$3,544.24	Rent 01/16
1/15/2016	WASTE CONNECTIONS	\$72,751.53	HAUL & DISPOSALDECEMBER 2015
1/15/2016	WEGFERD PUBLICATIONS	\$627.00	OFFICE SUPPLY ENVELOPES
1/29/2016	WEST GROUP	\$1,317.25	LEGAL PUBLICATIONS
	WEST WIND COURT	\$2,923.00	FOSTER CARE 1.2016 JM
1/29/2016	WEST WIND COURT	\$2,923.00	EXTENDED CARE FACILITYDEC 2015 JM
	WEST WIND COURT	\$4,572.00	FOSTER CARE 1.2016 NW
1/29/2016	WEST WIND COURT	\$4,572.00	CONTR SERV FOSTER CAREDEC 15 NW
1/29/2016	WESTERN MERCANTILE AGENCY, INC	\$550.77	MISC DED
1/29/2016	WESTERN MERCANTILE AGENCY, INC	\$906.68	MISC DED
1/15/2016	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$756.00	PAREEK, P LICENSE REIMB