

Period: 05/2016

Coos County Expenses of \$500 or Greater

Date: 12/4/2015

Date	Vendor Name	Amount	Description
11/13/2015	ADAPT	\$7,500.00	A&D TX 10/15
11/30/2015	ADAPT	\$15,898.58	DEC 2015 ALLOTMENT
11/13/2015	ADAPT	\$15,898.58	NOV 2015 ALLOTMENT
11/6/2015	AFLAC	\$4,516.98	CANCER INS W/H'S
11/13/2015	ALSEA GEOSPATIAL INC	\$1,000.00	SERVICES
11/13/2015	AMERICAN LINEN DIVISION	\$540.24	COVERALLS
11/30/2015	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL-BLUE RDG 12/
11/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL-COQILLE 12/1
11/30/2015	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL-BLUE RDG 12/
11/30/2015	BALZER PACIFIC	\$1,164.40	FEED PLATE
11/13/2015	BANDON CITY LIBRARY	\$36,723.92	COLLECTIONS THRU 10/31/15
11/13/2015	BARRETT BUSINESS SERVICE	\$812.70	PERIOD ENDING 11/1/15
11/13/2015	BARRETT BUSINESS SERVICE	\$1,550.63	PE 10/31/15
11/13/2015	BARRETT BUSINESS SERVICE	\$525.76	PE 11/30/15
11/30/2015	BARRETT BUSINESS SERVICE	\$1,589.20	FLAGGERS PE 11/08
11/13/2015	BARRETT BUSINESS SERVICE	\$2,109.81	FLAGGERS PE 11/01
11/13/2015	BARRETT BUSINESS SERVICE	\$2,072.14	FLAGGERS PE 10/25
11/13/2015	BARRETT BUSINESS SERVICE	\$671.65	SEASONAL
11/30/2015	BARRETT BUSINESS SERVICE	\$812.80	temp help - Moreno 11/15
11/13/2015	BARRETT BUSINESS SERVICE	\$812.80	TEMP HELP MORENO 11/01
11/13/2015	BARRETT BUSINESS SERVICE	\$812.80	TEMP HELP MORENO PD 10/25
11/30/2015	BARRETT BUSINESS SERVICE	\$1,440.54	SERVICES
11/30/2015	BARRETT BUSINESS SERVICE	\$1,478.70	SERVICES
11/13/2015	BARRETT BUSINESS SERVICE	\$1,278.36	SERVICES
11/13/2015	BARRETT BUSINESS SERVICE	\$1,106.64	SERVICES

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Date	Vendor Name	Amount	Description
11/13/2015	BARRETT BUSINESS SERVICE	\$885.80	CONTRACTED SERV SERVICES PE 11/01
11/13/2015	BARRETT BUSINESS SERVICE	\$5,119.45	CONTRACTED SERV SERVICES PE 11/01
11/30/2015	BARRETT BUSINESS SERVICE	\$4,822.23	CONTRACTED SERV SERVICES PE 11/08/15
11/13/2015	BARRETT BUSINESS SERVICE	\$1,110.46	CONTRACTED SERV SERVICES PE 10/25
11/13/2015	BARRETT BUSINESS SERVICE	\$890.60	SERVICES PE 10/18
11/13/2015	BARRETT BUSINESS SERVICE	\$3,901.13	SERVICES PE 10/25
11/13/2015	BAY AREA COPIER CO INC	\$1,783.59	COPY CHARGES-VARIOUS OFFI
11/30/2015	BAY AREA COPIER CO INC	\$3,100.00	Ianier mp2554 copier
11/30/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - COURTHOUSE NOV 2015 - INV 2694
11/30/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - NB ANNEX NOV 2015 - INV 2694
11/30/2015	BAY AREA FIRST STEP HOUSE	\$4,340.00	CONTRACTED SERV CLIENT SERVICES OCT 2015
11/30/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	DEC 2015 ALLOTMENT
11/13/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	NOV 2015 ALLOTMENT
11/13/2015	BB&A ENVIRONMENTAL	\$1,034.03	JOE NEY CLOSURE WORK
11/13/2015	BB&A ENVIRONMENTAL	\$1,017.45	BEAVER HILL CLOSURE WORK
11/30/2015	BI-MART CORPORATION	\$633.74	SUPPLIES CLIENT ROSTER 10/2015
11/13/2015	BNT PROMOTIONAL PRODUCTS	\$512.00	SUPPLIES CHW LOGO SHIRTS
11/30/2015	BNT PROMOTIONAL PRODUCTS	\$633.46	OTHER EQUIP WINDOW DECAL
11/30/2015	BOB BELLONI RANCH, INC	\$1,703.33	DEC 2015 ALLOTMENT
11/13/2015	BOB BELLONI RANCH, INC	\$1,703.33	NOV 2015 ALLOTMENT
11/30/2015	BUREAU OF LAND MANAGEMENT	\$1,446.86	BENNETT BUTTE SITE RNTL
11/30/2015	BUREAU OF LAND MANAGEMENT	\$886.79	BENNETT BUTTE SITE RENTAL
11/13/2015	CARSON-DAVIS OIL COMPANY	\$9,748.76	CARDLOCK 10/15
11/30/2015	CDW GOVERNMENT, INC.	\$959.00	HP PRINTER M605DN
11/30/2015	CENTRAL LINCOLN P.U.D.	\$746.45	SER 10/15

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Date	Vendor Name	Amount	Description
11/13/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 10/15
11/13/2015	CHEVRON USA, INC	\$580.13	CHEVRON CREDIT CARD 10/15
11/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,077.38	CONTRACTED SERV10/15-11/15
11/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,907.30	CONTRACTED SERV CLIENTSERV 09-15/11-15
11/23/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,606.04	CONTRACTED SERV. CLIENT09/2015
11/23/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,155.28	CONTRACTED SERV. CLIENT09/2015
11/13/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,252.72	CONTRACTED SERVCLIENT SERV
11/13/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,357.15	CLIENT SERV 6-15/9-15
11/13/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,223.80	CLIENT SERV 10/2015
11/30/2015	CIS TRUST	\$4,486.86	MEDICAL CONTRIBS
11/30/2015	CITY COUNTY INSURANCE SERVICES	\$6,791.94	SERVICES 10/15
11/30/2015	CITY COUNTY INSURANCE SERVICES	\$3,485.60	SERVICES 10/15
11/13/2015	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 11/15
11/13/2015	COASTAL CENTER, LLC	\$720.00	SIMMONS- SUP. FEES06-05-15/09-28-15
11/30/2015	COASTAL CENTER, LLC	\$1,463.00	SERVICES 10/15
11/13/2015	COASTAL PAPER & SUPPLY INC	\$580.07	MISC SUPPLIES
11/30/2015	COLUMBIA CARE SERVICES, INC	\$500.00	RENT DEC 2015
11/13/2015	COLUMBIA CARE SERVICES, INC	\$500.00	NOV 2015 RENT/OFFICE
11/30/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS DEC 2015
11/30/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK DEC 2015
11/13/2015	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS NOV 2015
11/13/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK BEDS 2 NOV 15
11/30/2015	COLUMBIA CARE SERVICES, INC	\$5,568.16	EXT CARE CEDAR BAY10/14
11/30/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS DEC 2015
11/13/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS RENT NOV 2015

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/30/2015	COMSTOR	\$1,061.53	MICROFICHE - TAXINV #13271
11/30/2015	CONMED, INC	\$39,644.90	MEDICAL SERVICES 12/15
11/13/2015	COOS BAY CITY LIBRARY	\$166,381.00	1ST INSTALLMENT/ESO
11/13/2015	COOS BAY CITY LIBRARY	\$124,157.68	COLLECTIONS THRU 10/31/15
11/30/2015	COOS BAY CITY OF	\$753.00	MAINT AGREEMENT
11/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$530.34	OCT PHONE,COPIES
11/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$669.50	SERVICES 10/15
11/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQU 10/15
11/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,101.70	TELEPHONE CHARGES 10/2015
11/13/2015	COOS COUNTY CLERK	\$828.00	ME 10/15 PROP TX LIEN FEE
11/13/2015	COOS COUNTY JUVENILE DEPT	\$1,045.40	LITTER PATROL
11/30/2015	COOS COUNTY JUVENILE DEPT	\$800.00	work crew superv 10/15
11/13/2015	COOS COUNTY MENTAL HEALTH	\$633.12	POSTAGE/SVC QE 9/30/15
11/30/2015	COOS COUNTY ROAD DEPT	\$986.67	OCTOBER 2015-FUEL & MAIN.
11/30/2015	COOS COUNTY ROAD DEPT	\$646.12	FUEL & MAIN - 10/2015
11/30/2015	COOS COUNTY ROAD DEPT	\$9,354.03	FUEL/MAINT/PROJ 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$12,251.59	FUEL / MAINT / PROJ 9/15
11/13/2015	COOS COUNTY ROAD DEPT	\$638.66	FUEL / MAINT 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$922.14	FUEL/MAINT 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$840.03	FUEL / MAINT 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$1,261.94	FUEL/MAINT 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$1,024.12	FUEL / MAINT 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$1,709.87	FUEL/MAINT 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$1,375.35	FUEL / MAINT 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$59,279.08	FUEL & MAINT 7/15

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Date	Vendor Name	Amount	Description
11/30/2015	COOS COUNTY ROAD DEPT	\$34,660.74	FUEL & MAINT 8/15
11/30/2015	COOS COUNTY ROAD DEPT	\$40,041.99	FUEL & MAINT 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$36,638.67	FUEL & MAINT 10/15
11/30/2015	COOS COUNTY ROAD DEPT	\$2,401.37	FUEL MAINT PROJ 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$3,159.33	SEPT MAINT/FUEL
11/30/2015	COOS COUNTY ROAD DEPT	\$885.31	maint/fuel 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$804.53	MAINT/FUEL 09/15
11/30/2015	COOS COUNTY ROAD DEPT	\$840.30	VEHICLE EXPENSE 10/2015
11/13/2015	COOS COUNTY ROAD DEPT	\$927.57	VEHICLE EXP FUEL 09-15
11/30/2015	COOS COUNTY ROAD DEPT	\$500.93	FUEL & MAINT 10/15
11/13/2015	COOS COUNTY ROAD DEPT	\$868.98	FUEL 9/15
11/30/2015	COOS COUNTY ROAD DEPT	\$4,651.38	JOE NEY CLOSURE WORK
11/13/2015	COOS COUNTY ROAD DEPT	\$1,321.38	JOE NEY CLOSURE WORK
11/13/2015	COOS COUNTY ROAD DEPT	\$541.68	ROCK/SPRAYING WEEDS
11/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$940.00	UNION DUES
11/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
11/13/2015	COOS COUNTY TREASURER	\$19,391.23	FY16 TAX/ASMT ADVANCED
11/30/2015	COOS FOREST PROTECTIVE ASSOC	\$8,738.49	ME 10/15 RECOG PROG REIMBCFDA 15.227 INV#151009
11/13/2015	COQUILLE CITY LIBRARY	\$37,412.73	COLLECTIONS THRU 10/31/15
11/13/2015	COQUILLE CITY OF	\$1,196.28	WATER/SEWER-CTHSE9/19-10/19/15
11/9/2015	COQUILLE CITY OF	\$4,334.91	WATER/SEWER 10/15
11/13/2015	COQUILLE TRUCK & AUTO SUPPLY LLC	\$512.71	PARTS
11/13/2015	COQUILLE WATERSHED ASSOCIATION	\$1,963.83	BRUSHING FOR CULVERTS
11/13/2015	CURELO, JOHANNA	\$1,920.00	CONTRACTED SERVSUPERV FEES OCT 2015
11/13/2015	DART ENTERPRISES, INC	\$5,150.00	DART ENTERPRISES - CRUSHER MOTOR

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Date	Vendor Name	Amount	Description
11/13/2015	DAVID EVANS & ASSOCIATES, INC.	\$4,037.40	SITKUM LN SLIDE 365607
11/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 11/15
11/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 11/15
11/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 11/15
11/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 11/15
11/13/2015	DELL MARKETING L.P.	\$1,943.94	6 SOFTWARE LICENSES
11/13/2015	DORA PUBLIC LIBRARY	\$5,932.58	COLLECTIONS THRU 10/31/15
11/13/2015	ECHO GROUP, THE	\$17,280.00	ANNUAL HOSTING12-6-15/12/5/16
11/13/2015	EMPLOYMENT DEPT--TAX--47100	\$5,733.00	9/15 UNEMPLOYMENT
11/13/2015	EMPLOYMENT DEPT--TAX--47100	\$2,307.00	9/15 UNEMPLOYMENT
11/30/2015	ENVIRONMENTAL SYSTEMS RESEARCH	\$930.00	ARCGIS MAINTENANCE
11/30/2015	ENVIRONMENTAL SYSTEMS RESEARCH	\$570.00	ARCGIS MAINTENANCE
11/30/2015	FARWEST TIRE INC	\$525.64	TIRES
11/13/2015	FARWEST TIRE INC	\$1,929.80	TIRE SERVICE
11/30/2015	FARWEST TIRE INC	\$2,845.00	TIRES FOR FRONT END LOADE
11/30/2015	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
11/30/2015	FREELINC	\$1,208.42	REPLACEMENT MICS
11/9/2015	FRONTIER	\$500.99	PHONE SERVICES 10/15 JAIL
11/13/2015	FRONTIER	\$5,724.18	GENERAL FUND PHONES
11/13/2015	GOLD COAST TRUCK REPAIR	\$544.13	REPAIR
11/24/2015	GOLDEN TOUCH RENTALS	\$1,020.00	RENT NOV 15 AMHI
11/13/2015	GOLDER'S BAY AREA NAPA	\$1,141.87	PARTS
11/30/2015	GRAY, LAURA	\$570.00	CLIENT SUPPLIES RENT 12/15
11/30/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 11-2015
11/30/2015	HELION SOFTWARE,INC	\$6,322.42	ME 11/15 ORCATS PART 1INV #5430

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Date	Vendor Name	Amount	Description
11/13/2015	HOWELL AUTOMOTIVE	\$517.65	REPAIRS
11/30/2015	HRA VEBA TRUST	\$675.00	VEBA BENEFIT
11/30/2015	HRA VEBA TRUST	\$579.79	VEBA BENEFIT
11/30/2015	HRA VEBA TRUST	\$2,494.25	VEBA BENEFIT
11/30/2015	HRA VEBA TRUST	\$2,000.00	VEBA BENEFIT
11/13/2015	INDUSTRIAL SOURCE	\$2,200.00	PIPE CUTTER
11/30/2015	INDUSTRIAL SOURCE	\$862.76	RACK, TORCH
11/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$920.00	D/C BENEFIT
11/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,080.00	D/C WITHHOLDINGS
11/13/2015	INTEGRA	\$2,175.00	ANNUAL SERVICE AGREEMENT
11/13/2015	JAMES K. HILL TRUCKING, LLC	\$2,400.00	HIRED TRUCKING
11/30/2015	KAIROS	\$62,959.29	CONTRACTED SERVWRAP OCT2015
11/30/2015	KIDS HOPE CENTER	\$10,179.50	15-16 JUSTICE REINVEST
11/30/2015	KNIFE RIVER MATERIALS	\$3,155.86	RECYCLE
11/30/2015	KNIFE RIVER MATERIALS	\$3,319.65	RECYCLE
11/30/2015	KNIFE RIVER MATERIALS	\$3,450.22	RECYCLE
11/13/2015	KNIFE RIVER MATERIALS	\$5,512.60	RECYCLE ROCK
11/13/2015	KNIFE RIVER MATERIALS	\$4,270.28	RECYCLE ROCK
11/30/2015	KNIFE RIVER MATERIALS	\$2,866.08	3/8" MIX
11/13/2015	KNIFE RIVER MATERIALS	\$206,596.10	ASPHALT
11/13/2015	LAKESIDE CITY LIBRARY	\$8,693.17	COLLECTIONS THRU 10/31/15
11/13/2015	LEEP, ROLLAND	\$1,000.00	RENTAL
11/13/2015	LES SCHWAB TIRE CENTERS	\$7,743.20	TIRES
11/13/2015	LES' COUNTY SANITARY, INC	\$875.42	SER 10/15
11/13/2015	LES' COUNTY SANITARY, INC	\$591.50	SER 10/15

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Date	Vendor Name	Amount	Description
11/30/2015	LEXIS NEXIS MATTHEW BENDER	\$845.30	LEGAL PUBLICATIONS
11/30/2015	LINDSAY HART, LLP	\$5,099.88	FEDERAL REPRESENTATION
11/30/2015	LOCAL GOVERN. PERSONNEL INST.	\$1,423.00	MERGE PW/SW
11/13/2015	LS NETWORKS	\$1,250.00	SO N930387 - COURTHOUSEFIBER
11/13/2015	LS NETWORKS	\$800.00	SO N930388 - COURTHOUSEFIBER1
11/13/2015	LS NETWORKS	\$800.00	OWEN FIBER -SO N930389
11/13/2015	LS NETWORKS	\$800.00	RD/PARKS/FORESTRYSO N930391
11/13/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
11/13/2015	LS NETWORKS	\$2,146.00	COOS BAY FIBERSO-N930396
11/13/2015	LS NETWORKS	\$1,045.03	TAXES;FEES;PUC & ORUNIVERSAL FUND FEES
11/30/2015	MARCA ELECTRIC INC	\$792.00	SO CORD
11/13/2015	MARCA TRUCKING & EXCAVATING	\$562.50	HIRED TRUCKING
11/30/2015	MCDONALD WHOLESALE	\$550.14	GROCERIES
11/13/2015	MCDONALD WHOLESALE	\$664.94	GROCERIES
11/13/2015	MCDONALD WHOLESALE	\$558.64	GROCERIES
11/13/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE-NBINV 2782
11/13/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE-JUVBLDG - INV 2783
11/13/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE-COURTHOUSE - INV. 2781
11/30/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	DEC 2015 ALLOTMENT
11/13/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	NOV 2015 ALLOTMENT
11/30/2015	MIDLAND FUNDING LLC	\$652.66	MISC DED
11/13/2015	MYRTLE POINT CITY OF	\$25,864.46	COLLECTIONS THRU 10/31/15
11/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$1,840.00	D/C BENEFITS
11/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$20,728.99	D/C WITHHOLDINGS
11/13/2015	NORTH BEND PUBLIC LIBRARY	\$83,970.46	COLLECTIONS THRU 10/31/15

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Date	Vendor Name	Amount	Description
11/30/2015	NORTHWEST NATURAL GAS COMPANY	\$647.48	GAS USAGE - COURTHOUSE10/14-11/12/15
11/30/2015	NORTHWEST NATURAL GAS COMPANY	\$595.54	GAS USAGE - NB10/13-11/12/15
11/13/2015	NORTHWEST NATURAL GAS COMPANY	\$2,758.14	NATURAL GAS 10/15
11/30/2015	NORTHWEST TECHREP INCORPORATED	\$1,147.50	CONTRACTED SERVREMOTE SUPPORT
11/30/2015	OFFICEMAX CONTRACT INC	\$628.48	PENS/ENVELOPES/DVD'S/BATT
11/24/2015	ONECARD-US BANK	\$613.00	HILTON/LODGING
11/24/2015	ONECARD-US BANK	\$799.40	VERIZON/SERVICES
11/30/2015	OR AFSCME COUNCIL 75	\$4,919.43	UNION DUES
11/30/2015	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SERV 10-2015
11/30/2015	OR DEPT. OF HUMAN SERVICES	\$3,198.33	BILLABLE VACCINE FY15
11/30/2015	OR DEPT. OF REVENUE	\$686.37	PR DED AGREEMENT
11/13/2015	OR P.E.R.S.	\$134,238.07	PENSION
11/13/2015	OR P.E.R.S.	\$5,833.73	RHIA
11/13/2015	OR P.E.R.S.	\$72,388.07	PENSION
11/13/2015	OR P.E.R.S.	\$71,414.10	IAP
11/13/2015	OR PACIFIC COMPANY INC	\$572.00	PARTS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$854.68	MINOR, S
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$523.84	MINOR, S
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$84,381.12	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$24,611.16	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$97,272.68	MED CONTRIBS
11/30/2015	OR TEAMSTER EMPLOYERS TRST	\$10,547.64	MED CONTRIBS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/23/2015	PACIFIC EMPIRE MOTEL	\$825.00	CLIENT RENT 11-12/12-12AMHI
11/13/2015	PACIFIC POWER	\$2,625.93	NB ANNEX ELECTRICITY9/30-10/29/15
11/13/2015	PACIFIC POWER	\$3,315.06	COURTHOUSE ELECTRICITY9/23-10/22/15
11/13/2015	PACIFIC POWER	\$869.86	OWEN BLDG ELECTRICITY9/23-10/26/15
11/9/2015	PACIFIC POWER	\$7,281.44	ELECTRIC SERVICES 10/15
11/30/2015	PACIFIC POWER	\$640.26	ELECTRIC SERVICES 11/15
11/13/2015	PACIFIC POWER	\$627.30	POWER 10/15
11/13/2015	PACIFIC POWER	\$627.30	POWER 10/15
11/6/2015	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
11/6/2015	PACIFICSOURCE	\$1,175.00	SIEBERTZ, B
11/6/2015	PACIFICSOURCE	\$121,402.96	MEDICAL CONTRIBUTIONS
11/6/2015	PACIFICSOURCE	\$22,388.68	MEDICAL WITHHOLDINGS
11/13/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 11/15
11/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 11/15
11/13/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,187.50	BRIDGE MITIGATION 20
11/13/2015	PBS ENGINEERING & ENVIRONMENTAL	\$3,642.50	COOS RIVER TIDEGATES 25
11/30/2015	PERFECT TRANSCRIPTION, INC	\$1,132.11	CONTRACTED SERV TRANSRPT10-21/11-03-15
11/13/2015	PERFECT TRANSCRIPTION, INC	\$733.68	TRANSCRIPTION10-7/10-20-15
11/13/2015	PETERSON MACHINERY CO	\$2,658.91	REPAIRS, PARTS
11/30/2015	PH TECH	\$8,876.50	MEMB FEES 11-2015
11/24/2015	PH TECH	\$46,801.69	CONTRACTED SERVWO20151124PD
11/17/2015	PH TECH	\$28,182.29	CONTRACTED SERVWO20151117PD
11/10/2015	PH TECH	\$32,681.06	CLAIMS WO20151110PD
11/3/2015	PH TECH	\$30,296.17	CLAIMS BATCH W020151103PD
11/13/2015	PICKETS ENGINEERING LLC	\$8,979.78	JOE NEY CLOSURE WORK

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
11/13/2015	POWERS CITY OF	\$9,648.69	COLLECTIONS THRU 10/31/15
11/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 12-2015
11/30/2015	PROFESSIONAL LAND SURVEYORS OF OR	\$575.00	conference 2016
11/13/2015	PROFESSIONAL REFOREST. OF OR.	\$6,026.40	FL-1-14, R1437-03
11/13/2015	PROTOCOL SERVICES, INC	\$1,700.00	CONTRACTED SERVCRISIS PHONE DEC 2015
11/13/2015	PROTOCOL SERVICES, INC	\$1,171.96	CONTRACTED SERVOVER ALLOWANCE OCT 2015
11/13/2015	R&I TRUCKING, LLC	\$562.50	HIRED TRUCKING
11/30/2015	RANGER POLYGRAPH SERVICE	\$600.00	polygraphs 11/15
11/13/2015	REESE ELECTRIC, INC	\$1,112.00	MINOR REPAIRVIDEO INTERCOM
11/13/2015	SAIF	\$930.64	WORKERS COMP 10/15
11/13/2015	SAIF	\$1,680.06	WORKERS COMP 10/15
11/13/2015	SAIF	\$916.57	WORKERS COMP 10/15
11/13/2015	SAIF	\$8,884.88	WORKERS COMP 10/15
11/13/2015	SAIF	\$9,289.59	WORKERS COMP 10/15
11/13/2015	SAIF	\$606.13	WORKERS COMP 10/15
11/13/2015	SAIF	\$694.84	WORKERS COMP 10/15
11/13/2015	SAIF	\$10,444.53	WORKERS COMP 10/15
11/13/2015	SAIF	\$740.87	WORKERS COMP 10/15
11/13/2015	SAIF	\$2,590.74	WORKERS COMP 10/15
11/13/2015	SAIF	\$1,488.25	WORKERS COMP 10/15
11/13/2015	SAIF	\$3,276.68	WORKERS COMP 10/15
11/13/2015	SAIF	\$715.90	WORKERS COMP 10/15
11/13/2015	SAIF	\$672.91	WORKERS COMP 10/15
11/13/2015	SAIF	\$2,100.65	WORKERS COMP 10/15
11/13/2015	SAIF	\$1,540.34	WORKERS COMP 10/15

Period: 05/2016

Coos County Expenses of \$500 or Greater

Date: 12/4/2015

Date	Vendor Name	Amount	Description
11/13/2015	SAIF	\$881.18	WORKERS COMP 10/15
11/30/2015	SHELY, BRAD	\$900.00	DEC 2015 RENT
11/13/2015	SHELY, BRAD	\$900.00	RENT NOV 2015 #570004762
11/13/2015	SINATRA, RICHARD	\$750.00	SUPPLIES CLIENTREIMB WINDOW REPLACE
11/30/2015	SMITH MEDICAL PARTNERS	\$1,158.56	CONTRACEPTIVES 160099
11/30/2015	SOUTHERN OREGON CREDIT SERVICE	\$727.95	MISC DED
11/13/2015	SPEAKWRITE BILLING DEPT	\$646.49	TRANSCRIPTION OCT 2015
11/6/2015	STANDARD INSURANCE COMPANY	\$6,979.44	LTD/STD/SWC CONTRIBS
11/6/2015	STANDARD INSURANCE COMPANY	\$3,943.64	WITHHOLDINGS
11/13/2015	STEELE'S UNIVERSAL TIRE	\$1,380.45	TIRE SERVICE
11/13/2015	STEMMERMAN CONSTRUCTION	\$725.00	GUTTERSRECYCLING BUILDING
11/24/2015	STRAIGHT UP ELEVATOR CO	\$13,750.00	50% OF PROPSD HYDRAULICJACK REPLACEMENT
11/13/2015	SWOCC	\$2,500.00	CONTRACT SERVPARENTING CLASS 09/15
11/13/2015	SWOCC	\$2,500.00	PARENTING CLASS 08/2015
11/30/2015	SYNERGY HEALTH AND WELLNESS LLC	\$513.00	NUTRITIONIST SVC 10/2015
11/13/2015	THE HOUSE, INC	\$1,700.00	BEDS 11/15
11/30/2015	THE HOUSE, INC	\$2,085.00	DEC 2015 ALLOTMENT
11/13/2015	THE HOUSE, INC	\$2,085.00	NOV 2015 ALLOTMENT
11/13/2015	TOWER MOTOR COMPANY	\$3,385.58	PARTS
11/13/2015	TYREE OIL, INC	\$18,887.57	GAS/DIESEL
11/30/2015	UMPQUA BANK	\$995.72	10/15 ANALYSIS FEESINV #10-15 000431
11/30/2015	US BANK	\$208,885.00	GENERAL OBLIGATION BONDDSSERIES 2003B INTEREST
11/30/2015	US BANK - TREASURY MGMNT SERVICE	\$5,229.15	ME 10/15 ANALYSIS
11/13/2015	V CONSULTING & ASSOCIATES,INC	\$2,142.30	CONTRACTED SERVICES
11/13/2015	VERIZON NORTHWEST INC	\$544.98	PHONE CHARGES 10/15

Period: 05/2016

Coos County Expenses of \$500 or Greater

Date: 12/4/2015

Date	Vendor Name	Amount	Description
11/13/2015	VERIZON NORTHWEST INC	\$1,546.89	PHONE CHARGES 10/15
11/9/2015	VERIZON NORTHWEST INC	\$603.19	WIRELESS SERVICES 10/15
11/18/2015	VERIZON NORTHWEST INC	\$856.12	SERVICES 10/15
11/18/2015	VERIZON NORTHWEST INC	\$555.65	TELEPHONE/CELL OCT 2015
11/18/2015	VERIZON NORTHWEST INC	\$2,252.25	TELEPHONE/CELL OCT 2015
11/18/2015	VERIZON NORTHWEST INC	\$839.27	IPAD FOR PLANNING
11/6/2015	VISION SERVICE PLAN	\$1,635.48	VISION DED
11/30/2015	VOYA-STATE OF OREGON PLAN	\$2,340.00	D/C WITHHOLDINGS
11/13/2015	VPC PROPERTIES, INC	\$3,544.24	RENT 11/15
11/13/2015	WASTE CONNECTIONS	\$65,146.99	HAUL & DISPOSAL 10/15
11/30/2015	WATERFALL CLINIC	\$39,748.50	SBHC EXPENSES JULY - SEPT 2015
11/13/2015	WEST GROUP	\$6,080.25	LEGAL PUBLICATIONS
11/13/2015	WEST WIND COURT	\$2,923.00	FOSTER CARE OCT 15 JM
11/13/2015	WEST WIND COURT	\$4,572.00	FOSTER CARE OCT 15 NW
11/30/2015	WESTERN MERCANTILE AGENCY, INC	\$574.03	MISC DED
11/30/2015	WOMENS SAFETY AND RESOURCE CENTER	\$30,538.50	15-16 CJRI victims
11/30/2015	YELLOW CAB TAXI	\$562.00	SUPPLIES/CLIENT TRANSPORTATION 10/2015
11/30/2015	YOCKIM, RONALD S	\$1,335.00	SERVICES 10/15
11/6/2015	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$2,489.61	GOLDRICK-TRAVEL REIMBURSE
11/13/2015	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$535.00	PAREEK-TRAINING TRAVEL REIMBAPA DUES