

Period: 03/2016

Coos County Expenses of \$500 or Greater

Date: 10/5/2015

Date	Vendor Name	Amount	Description
9/15/2015	ACTION TROPHIES	\$1,095.00	PLAQUES & COINS
9/30/2015	ADAPT	\$7,500.00	A&D TX 08/15
9/15/2015	ADAPT	\$15,898.58	SEPT 2015 ALLOTMENT
9/1/2015	AFLAC	\$4,489.68	CANCER INS W/H'S
9/15/2015	AMERICAN LINEN DIVISION	\$581.72	COVERALLS
9/30/2015	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL 10/15-BLUE R
9/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 10/15-COQUIL
9/30/2015	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL 10/15-BLUE R
9/30/2015	ART SIGNS	\$2,000.00	12 SIGNS, INSTALLEDPO#160034-HE
9/30/2015	A3 TELECOM, INC	\$1,752.88	EQUIPMENT
9/30/2015	BARRETT BUSINESS SERVICE	\$1,021.44	PE 9/13/15
9/30/2015	BARRETT BUSINESS SERVICE	\$505.88	PE 9/06/15
9/30/2015	BARRETT BUSINESS SERVICE	\$590.52	PE 8/09/15
9/30/2015	BARRETT BUSINESS SERVICE	\$670.32	PE 8/16/15
9/15/2015	BARRETT BUSINESS SERVICE	\$533.00	PERIOD ENDING 8/30/15
9/15/2015	BARRETT BUSINESS SERVICE	\$520.00	PERIOD ENDING 8/23/15
9/15/2015	BARRETT BUSINESS SERVICE	\$533.00	PERIOD ENDING 8/16/15
9/30/2015	BARRETT BUSINESS SERVICE	\$986.40	FLAGGERS PE 9/13
9/30/2015	BARRETT BUSINESS SERVICE	\$685.00	FLAGGERS PE 9/06
9/15/2015	BARRETT BUSINESS SERVICE	\$2,195.43	FLAGGERS PE 8/30
9/15/2015	BARRETT BUSINESS SERVICE	\$2,322.16	FLAGGERS PE 8/23
9/30/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
9/30/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
9/30/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
9/30/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL

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Date	Vendor Name	Amount	Description
9/15/2015	BARRETT BUSINESS SERVICE	\$778.05	SEASONAL
9/15/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
9/15/2015	BARRETT BUSINESS SERVICE	\$500.00	SEASONAL
9/30/2015	BARRETT BUSINESS SERVICE	\$1,773.11	TEMP SVC PE 9/6/15
9/30/2015	BARRETT BUSINESS SERVICE	\$1,908.03	TEMP SVC PE 9/4
9/30/2015	BARRETT BUSINESS SERVICE	\$1,482.42	TEMP SVC PE 8/28
9/15/2015	BARRETT BUSINESS SERVICE	\$908.28	SERVICES PE 8/16
9/15/2015	BARRETT BUSINESS SERVICE	\$1,599.06	SERVICES PE 8/9
9/15/2015	BARRETT BUSINESS SERVICE	\$901.92	SERVICES PE 8/2
9/30/2015	BARRETT BUSINESS SERVICE	\$3,510.05	TEMP SVC PE 9/13/15
9/30/2015	BARRETT BUSINESS SERVICE	\$4,601.24	TEMP SVC PE 9/6/15
9/30/2015	BARRETT BUSINESS SERVICE	\$5,444.80	TEMP SVC PE 9/4
9/30/2015	BARRETT BUSINESS SERVICE	\$4,544.72	TEMP SVC PE 8/28
9/15/2015	BARRETT BUSINESS SERVICE	\$5,321.51	SERVICES PE 8/16
9/15/2015	BARRETT BUSINESS SERVICE	\$4,297.62	SERVICES PE 8/9
9/15/2015	BARRETT BUSINESS SERVICE	\$920.18	SERVICES PE 7/26
9/15/2015	BARRETT BUSINESS SERVICE	\$4,104.62	SERVICES PE 8/2
9/30/2015	BARRETT BUSINESS SERVICE	\$558.30	PE 9/13/15
9/30/2015	BARRETT BUSINESS SERVICE	\$647.36	PE 8/31/15
9/30/2015	BARRETT BUSINESS SERVICE	\$513.01	WEEK ENDING 09/13/15
9/15/2015	BAY AREA COPIER CO INC	\$1,290.47	COPY CHARGES 8/15
9/15/2015	BAY AREA COPIER CO INC	\$12,956.00	COPIERS
9/30/2015	BAY AREA ENTERPRISES INC	\$5,406.07	COURTHOUSE JANITORIALSEPT. 2015 -
9/30/2015	BAY AREA ENTERPRISES INC	\$5,360.53	NB ANNEX JANITORIALSEPT. 2015 -
9/30/2015	BAY AREA FIRST STEP HOUSE	\$4,920.00	CLIENT SERVICES AUG 2015

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Date	Vendor Name	Amount	Description
9/15/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	SEPT 2015 ALLOTMENT
9/15/2015	BB&A ENVIRONMENTAL	\$791.78	JOE NEY CLOSURE WORK
9/15/2015	BB&A ENVIRONMENTAL	\$830.03	BEAVER HILL CLOSURE WORK
9/15/2015	BELL HARDWARE	\$542.00	DOOR
9/30/2015	BI-MART CORPORATION	\$550.00	CLIENT MEDS
9/15/2015	BICOASTAL MEDIA	\$4,250.00	ADVERTISING EXP
9/30/2015	BNT PROMOTIONAL PRODUCTS	\$1,912.48	T-Shirts
9/30/2015	BOB BARKER COMPANY	\$615.00	SHAMPOO
9/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	SEPT 2015 ALLOTMENT
9/15/2015	CARSON-DAVIS OIL COMPANY	\$9,780.29	CARDLOCK 8/15
9/15/2015	CDW GOVERNMENT, INC.	\$530.60	VMWARE ESSENTIALS
9/15/2015	CDW GOVERNMENT, INC.	\$5,311.40	VEEAM LICENSE/MAINT
9/30/2015	CDW GOVERNMENT, INC.	\$814.00	WARRANTY AND MEMORY
9/30/2015	CDW GOVERNMENT, INC.	\$3,295.72	LAP TOPS 4
9/30/2015	CDW GOVERNMENT, INC.	\$923.79	POLYCOM SOUNDSTATIONPO 16-1018-IT
9/30/2015	CENTRAL LINCOLN P.U.D.	\$651.46	SER 9/2015
9/30/2015	CENTRAL LINCOLN P.U.D.	\$1,330.28	SER 9/2015
9/15/2015	CENVEO	\$918.96	TAX STATEMENT ENVELOPES
9/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 8/2015
9/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,769.99	CLIENT SVC 8/15WO20150908PD
9/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,606.04	CLIENT SVC 8/15 & 9/15WO20150922PD
9/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$904.05	CLIENT SVC 8/15WO20150901PD
9/9/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$932.67	CLIENT SERVICES AUG 2015
9/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$866.46	CLIENT SVC 8/15WO20150915
9/30/2015	CIS TRUST	\$3,289.54	MED CONTRIBUTIONS

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Date	Vendor Name	Amount	Description
9/15/2015	COASTAL CENTER, LLC	\$4,000.00	SEX OFFENDER TX 08 & 09
9/15/2015	COASTAL CENTER, LLC	\$1,390.00	SERVICES 8/15
9/15/2015	COASTAL PAPER & SUPPLY INC	\$505.96	MISC SUPPLIES
9/15/2015	COASTAL PAPER & SUPPLY INC	\$781.49	MISC SUPPLIES
9/15/2015	COASTAL PAPER & SUPPLY INC	\$623.52	MISC SUPPLIES
9/15/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CRK OFFICE SEPT 2015
9/15/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS SEPT 2015
9/15/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CRK 2 BEDSSEPT 2015
9/30/2015	COMFORT FLOW HEATING, ET.AL.	\$587.00	FREEZER REPAIRS
9/30/2015	CONMED, INC	\$41,398.98	MEDICAL SERVICES 10/15
9/30/2015	CONMED, INC	\$3,508.16	MED SVCS 7/15 & 8/15
9/30/2015	COOS BAY/NORTH BEND WATER BD.	\$521.64	SER 8/2015
9/15/2015	COOS BAY/NORTH BEND WATER BD.	\$773.38	SER 8/2015
9/30/2015	COOS COUNTY AREA TRANSIT SERVICE	\$120,773.00	FY15 Q4 #29324 MAINT/SVS2013CA96 #20.513
9/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$535.83	AUG PHONES,COPIES
9/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$769.67	SERVICES 8/15
9/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONES COQUILLE 08/15
9/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,020.16	TELEPHONE CHARGES 8/2015
9/15/2015	COOS COUNTY CLERK	\$1,260.00	ME 8/15 PROP TAX LIEN FEE
9/15/2015	COOS COUNTY JUVENILE DEPT	\$1,188.05	LITTER PATROL
9/15/2015	COOS COUNTY JUVENILE DEPT	\$869.50	LITTER PATROL
9/30/2015	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUPERV 08/01
9/30/2015	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUPERV 07/155
9/15/2015	COOS COUNTY MENTAL HEALTH	\$955.00	BALANCE RTS FUNDS FY 15
9/30/2015	COOS COUNTY ROAD DEPT	\$796.64	Fuel & Main-August 2015

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Date	Vendor Name	Amount	Description
9/15/2015	COOS COUNTY ROAD DEPT	\$1,278.44	Fuel & Main - July 2015
9/30/2015	COOS COUNTY ROAD DEPT	\$10,258.03	FUEL/MAINT 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$9,912.25	FUEL/MAINT/PROJECTS 7/15
9/15/2015	COOS COUNTY ROAD DEPT	\$828.73	FUEL 7/15
9/30/2015	COOS COUNTY ROAD DEPT	\$1,563.99	FUEL 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$1,481.58	FUEL/MAINT 7/15
9/30/2015	COOS COUNTY ROAD DEPT	\$735.22	FUEL 8/15
9/30/2015	COOS COUNTY ROAD DEPT	\$1,799.17	FUEL 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$1,086.03	FUEL 7/15
9/30/2015	COOS COUNTY ROAD DEPT	\$979.92	FUEL 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$1,484.29	FUEL/PROJ 7/15
9/15/2015	COOS COUNTY ROAD DEPT	\$5,066.72	FUEL MAINT PROJ
9/30/2015	COOS COUNTY ROAD DEPT	\$949.45	CAR FUEL / MAINT 08/155
9/15/2015	COOS COUNTY ROAD DEPT	\$643.26	FUEL 07/15
9/30/2015	COOS COUNTY ROAD DEPT	\$613.68	FUEL & MAINT 8/2015
9/15/2015	COOS COUNTY ROAD DEPT	\$787.54	FUEL / MAINT. 7/20/15
9/15/2015	COOS COUNTY ROAD DEPT	\$643.44	FUEL / MAINT. 7/20/15
9/30/2015	COOS COUNTY ROAD DEPT	\$572.57	PROJECT, SIGNS
9/30/2015	COOS COUNTY ROAD DEPT	\$878.84	FUEL 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$638.03	FUEL 8/15
9/15/2015	COOS COUNTY ROAD DEPT	\$71,196.76	CLOSURE WORKJOE NEY SITE
9/30/2015	COOS COUNTY ROAD DEPT	\$59,107.12	BH PAVING
9/15/2015	COOS COUNTY ROAD DEPT	\$3,015.08	PAVING PREPERATIONBEAVER HILL SITE
9/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$893.00	UNION DUES
9/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$4,941.00	UNION DUES

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9/30/2015	COOS COUNTY SURVEYOR	\$582.09	SURVEYING ROW PERMIT #15-77
9/30/2015	COOS COUNTY SURVEYOR	\$4,379.80	JOE NEY CLOSURE SURVEY
9/30/2015	COOS CURRY SUPPLY	\$9,120.00	CULVERT 18-24"
9/30/2015	COOS RIDERS ASSOCIATION	\$5,214.75	REPLACE CK 196313
9/15/2015	COOS WATERSHED ASSOC	\$6,107.00	DEQ SEP NORTH WAY
9/15/2015	COQUILLE CITY OF	\$1,281.92	WATER/SEWER 7/15-8/14/15COURTHOUSE
9/15/2015	COQUILLE CITY OF	\$5,723.68	WATER/SEWER SERV 8/15
9/15/2015	COREY, DAVID M PHD, ABPP	\$1,260.00	EVALUATIONS
9/15/2015	CORRECTIONAL COUNSELING INC	\$502.22	BOOKS & SHIPPING MRT
9/30/2015	CROP PRODUCTION SERVICES, INC	\$8,809.48	HERBICIDES - CCWB
9/15/2015	CURELO, JOHANNA	\$640.00	SUPERVISION FEES-AUG 2015
9/30/2015	DAVIDSON, PEGGY	\$570.00	CLIENT SVC 3/15 - 8/15
9/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT-9/15
9/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT-9/15
9/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT-9/15
9/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT-9/15
9/15/2015	DEVELOPMENT GROUP	\$7,250.00	FIREWELL PROJECT
9/9/2015	ECHO GROUP, THE	\$600.00	DR FIRST E-PRESCRIBING
9/15/2015	ENNIS PAINT INC	\$27,750.00	WHITE PAINT
9/15/2015	ENVIRO-CLEAN EQUIPMENT, INC	\$1,405.00	BROOM
9/30/2015	FARWEST TIRE INC	\$832.32	TIRES
9/22/2015	FARWEST TIRE INC	\$1,490.56	TIRES
9/22/2015	FARWEST TIRE INC	\$782.14	TIRES
9/22/2015	FARWEST TIRE INC	\$1,256.32	TIRES
9/22/2015	FARWEST TIRE INC	\$957.60	TIRES

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Date	Vendor Name	Amount	Description
9/30/2015	FEDERATION OF OREGON PAR & PROB	\$540.00	UNION DUES
9/15/2015	FFF ENTERPRISES, INC	\$1,555.10	FLU VACCINE 160001
9/21/2015	FLOURISH CO	\$5,887.00	ZIG ZAG WALL ART DEPT
9/30/2015	FRONTIER	\$5,877.66	SERVICES 8/15
9/15/2015	FRONTIER	\$5,851.24	SERVICES 7/15
9/30/2015	GAGEIT CONSTRUCTION, LLC	\$1,947.50	GUARDRAIL - VANDALISM
9/30/2015	GLOBAL KNOWLEDGE	\$1,996.67	SQL SRVR 2014 DATABASE TRAINING - S. HUNT
9/30/2015	GLOBAL KNOWLEDGE	\$1,996.67	MICROSOFT EXCHGE SRVR2013 TRAINING - D.B.
9/30/2015	GLOBAL KNOWLEDGE	\$1,996.67	INSTALL/CONFIG WINDOWS 10 TRAINING - L. TAYLOR
9/30/2015	GLOBAL KNOWLEDGE	\$1,996.67	DEPLOY&MANAGE WINDOWS10 TRAINING - LT
9/15/2015	GOLD COAST TRUCK REPAIR	\$2,362.31	PARTS, REPAIRS
9/15/2015	GOLDER'S BAY AREA NAPA	\$808.83	PARTS
9/30/2015	GOOD SOURCE	\$2,738.88	GROCERIES
9/30/2015	GOVERNMENT ETHICS COMMISSION	\$554.54	GOV ETHICS ASSESS FY 16
9/15/2015	GRAY, LAURA	\$570.00	AMHI CLIENT RENT 9/15
9/15/2015	GRAYBAR ELECTRIC COMPANY, INC	\$1,330.48	PARTS
9/15/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW SEPT 2015
9/15/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW AUG 2015
9/15/2015	HELENA CHEMICAL COMPANY	\$1,437.40	HERBICIDES
9/15/2015	HELION SOFTWARE, INC	\$6,322.42	ME 9/15 ORCATS PART 1 INV 5389
9/30/2015	HOBART SALES & SERVICE	\$1,436.66	GARBAGE DISPOSER REPLACE
9/30/2015	HRA VEBA TRUST	\$600.00	VEBA BENEFITS
9/30/2015	HRA VEBA TRUST	\$579.67	VEBA BENEFITS
9/30/2015	HRA VEBA TRUST	\$1,900.00	VEBA BENEFITS
9/30/2015	ID WHOLESALER	\$1,098.00	ID CARDS

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Date	Vendor Name	Amount	Description
9/15/2015	INDUSTRIAL STEEL AND SUPPLY	\$680.62	MATERIALS FOR GATE
9/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$1,380.00	D/C BENEFITS
9/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,080.00	D/C WITHHOLDINGS
9/15/2015	J&L SANITATION, INC	\$1,324.85	SER 8/2015
9/30/2015	JAMES K. HILL TRUCKING, LLC	\$2,287.50	HIRED TRUCKING
9/15/2015	JAMES K. HILL TRUCKING, LLC	\$4,200.00	HIRED TRUCKING
9/30/2015	KAIROS	\$75,666.59	WRAP AROUND AUG 2015
9/15/2015	KAIROS	\$68,845.13	WRAP AROUND JULY 2015
9/15/2015	KAIROS	\$6,345.12	WRAP AROUND 7/2015
9/15/2015	KAIROS	\$12,925.97	PEER SUPPORT SUPERVISIONWRAP
9/30/2015	KDCQ-FM RADIO	\$1,022.00	ADVERTISING
9/30/2015	KNIFE RIVER MATERIALS	\$128,571.50	ASPHALT 9-9 TO 9-15
9/15/2015	KNIFE RIVER MATERIALS	\$109,431.63	ASPHALT
9/15/2015	KONE INC	\$14,748.30	ELEVATOR REPAIRS
9/30/2015	KVAL-TV	\$954.00	MEDIA CAMPAIGN 8/15ROLL OUT
9/15/2015	LAKESIDE WATER DISTRICT	\$987.60	SER 8/2015
9/15/2015	LEISURE INTERACTIVE, LLC	\$2,184.40	FEE AUG
9/15/2015	LES' COUNTY SANITARY, INC	\$3,430.70	SER 8/2015
9/15/2015	LES' COUNTY SANITARY, INC	\$2,011.10	SER 8/2015
9/15/2015	LEXIPOL LLC	\$2,450.00	POLICY MANUAL UPDATE
9/30/2015	LINDSAY HART, LLP	\$5,126.78	SERVICES 9/15
9/15/2015	LOCUMTENENS, COM	\$8,614.29	COLLIER 8/24-8/28/15
9/15/2015	LOCUMTENENS, COM	\$8,690.21	COLLIER 8/17-8/21/15
9/30/2015	LOCUMTENENS, COM	\$701.80	AIR TRAVEL
9/15/2015	LOCUMTENENS, COM	\$8,389.65	COLLIER 8/3-8/7/15

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Date	Vendor Name	Amount	Description
9/15/2015	LOCUMTENENS, COM	\$1,455.26	COLLIER AIR LODGING
9/15/2015	LOCUMTENENS, COM	\$1,069.20	COLLIER LODGING
9/15/2015	LOCUMTENENS, COM	\$9,516.75	COLLIER 8/10-8/14/15
9/15/2015	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
9/15/2015	LS NETWORKS	\$800.00	COURTHOUSE FIBER 1SO N930388
9/15/2015	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
9/15/2015	LS NETWORKS	\$800.00	RD/PARKS/FORESTRYSO N930391
9/15/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
9/15/2015	LS NETWORKS	\$2,146.00	COOS BAY - SO930396CHGE ORDR C932357
9/15/2015	LS NETWORKS	\$1,045.03	TAXES;FEES;PUC &OR UNIVERSAL FUND FEES
9/15/2015	MAIN ROCK PRODUCTS INC	\$556.58	ROCK
9/30/2015	MARCA TRUCKING & EXCAVATING	\$2,475.00	9/9-9/15 HIRED TRUCKING
9/15/2015	MARCA TRUCKING & EXCAVATING	\$1,612.50	HIRED TRUCKING
9/30/2015	MCDONALD WHOLESALE	\$697.41	TOILET TISSUE
9/30/2015	MCDONALD WHOLESALE	\$552.90	GROCERIES
9/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	SEPT 2015 ALLOTMENT
9/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	AUG 2015 ALLOTMENT
9/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	JULY 2015 ALLOTMENT
9/30/2015	MIDLAND FUNDING LLC	\$577.98	MISC DED
9/15/2015	MISC. VENDOR	\$2,458.52	FLOOR RILEY
9/15/2015	MISSION MANAGER	\$962.50	YRLY SUBSCRIPTION FY 2016
9/15/2015	MOTOROLA	\$17,088.60	RADIO REPEATER
9/15/2015	MYRTLE POINT CITY OF	\$2,859.21	SERVICES 8/15
9/1/2015	MYRTLE POINT CITY OF	\$1,752.32	SERVICES 7/15
9/15/2015	MYRTLE POINT CITY OF	\$1,752.32	SERVICES 7/15

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Date	Vendor Name	Amount	Description
9/15/2015	MYRTLE POINT PRINTING	\$615.00	FY16 BUDGET BOOKS (60)
9/9/2015	NATIONAL CINEMEDIA LLC	\$3,223.00	PROBLEM GAMBLING CAMPAIGN
9/30/2015	NATIONAL TESTING NETWORK	\$500.00	ANNUAL MBRSHF FY 2016
9/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$1,380.00	D/C BENEFITS
9/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$20,049.79	D/C WITHHOLDINGS
9/15/2015	NEHALEM MARINE MANUFACTURING	\$12,951.80	371 - N BANK CULVERT - 7MILE
9/30/2015	NOR-PAC POWER SYSTEMS LLC	\$958.11	GEN REPAIRS - BENNETT
9/30/2015	NOR-PAC POWER SYSTEMS LLC	\$587.23	GEN REPAIRS - BENNETT
9/15/2015	NORTH BEND SANITATION, INC	\$576.38	GARBAGE PICKUP - NB ANNEXAUGUST 2015
9/15/2015	NORTHWEST NATURAL GAS COMPANY	\$1,770.81	NATURAL GAS 8/15
	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555534-6 8/15 OPR FEE
	NORTHWEST NATURAL GAS COMPANY	\$3,245.67	#1555534-6 8/15 O&M
9/30/2015	NORTHWEST NATURAL GAS COMPANY	\$3,245.67	#1555534-5 8/15 O&M
9/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 8/15 OPR FEE
9/15/2015	NORTHWEST TECHREP INCORPORATED	\$2,840.00	MIGRATION PROJECT
9/15/2015	OFFICEMAX CONTRACT INC	\$976.20	SUPPLIES
9/30/2015	OLSEN, DAN R, ATTORNEY AT LAW	\$3,237.50	LEGAL SVC CHW BLDG
9/24/2015	ONECARD-US BANK	\$532.40	SOUTHWEST AIRLINES-AIRLIN
9/24/2015	ONECARD-US BANK	\$527.50	EOFF PORTLAND-CONTROL RM
9/24/2015	ONECARD-US BANK	\$1,363.93	SQ HILTMASER-HAMMER DRIL
9/24/2015	ONECARD-US BANK	\$2,471.10	RIVERHOUSE/LODGING
9/24/2015	ONECARD-US BANK	\$700.00	WP-JRB SOFTWARE/NOVELLRYAN - V21
9/24/2015	ONECARD-US BANK	\$1,085.65	COQUILLE AUTO-VEH EXP
9/30/2015	OR AFSCME COUNCIL 75	\$4,950.79	UNION DUES
9/30/2015	OR DEPT OF ADMIN SERVICE PURCHASING	\$4,000.00	2015-16 ORCPP MEMBERSHIPFEE FY 7/1/15 - 6/30/16

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/15/2015	OR DEPT. OF ADMIN SERVICES	\$581.18	NETWORK SERVICES JULY
9/30/2015	OR DEPT. OF CORRECTIONS	\$1,620.00	BH TRENCH WORKSCOTCH BROOM REMOVAL
9/15/2015	OR DEPT. OF ENVIRONMENTAL QUALITY	\$875.00	BH STORMWATER PERMIT
9/21/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TMC MATCH PREPAYMENT
9/30/2015	OR DEPT. OF REVENUE	\$686.37	MISC DED
9/14/2015	OR P.E.R.S.	\$1,765.59	PENSION
9/14/2015	OR P.E.R.S.	\$134,007.63	PENSION
9/14/2015	OR P.E.R.S.	\$71,178.51	PENSION
9/14/2015	OR P.E.R.S.	\$748.86	IAP
9/14/2015	OR P.E.R.S.	\$5,870.12	RHIA
9/14/2015	OR P.E.R.S.	\$71,047.99	IAP
9/15/2015	OR PACIFIC COMPANY INC	\$1,099.51	SAFETY AWARDS, PARTS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$83,209.16	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$23,439.20	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$94,928.76	MED CONTRIBS
9/30/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MED CONTRIBS
9/15/2015	PACIFIC POWER	\$2,427.65	Electric 7/31-9/01/15NB Annex
9/15/2015	PACIFIC POWER	\$3,396.07	Electric 7/23-8/24/15Courthouse
9/30/2015	PACIFIC POWER	\$7,217.94	ELECTRIC SERVICES 9/15
9/3/2015	PACIFIC POWER	\$7,127.04	ELECTRIC SERVICES 8/15
9/15/2015	PACIFIC POWER	\$582.69	POWER 8/15
9/15/2015	PACIFIC POWER	\$582.69	POWER 8/15

Period: 03/2016

Coos County Expenses of \$500 or Greater

Date: 10/5/2015

Date	Vendor Name	Amount	Description
9/30/2015	PACIFIC POWER	\$847.27	SER 9/2015
9/30/2015	PACIFIC POWER	\$656.82	SER 9/2015
9/30/2015	PACIFIC POWER	\$761.69	SER 8/15
9/30/2015	PACIFIC POWER	\$641.42	SER 8/15
9/15/2015	PACIFIC POWER	\$1,564.33	SERVICES 8/15
9/15/2015	PACIFIC POWER	\$892.50	SERVICES 8/15
9/1/2015	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
9/1/2015	PACIFCSOURCE	\$119,052.96	MEDICAL CONTRIBUTIONS
9/1/2015	PACIFCSOURCE	\$21,787.16	MEDICAL WITHHOLDINGS
9/30/2015	PARKER'S RESIDENTIAL &	\$825.00	STEAM CLEAN 1ST & 2NDFLOORS - COURTHOUSE HALL
9/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC
9/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 9/15
9/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$856.68	PE 7/24 CONSENT DECREE0090026.009-70
9/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$644.75	PE 7/24 GLEN AIKEN DRAIN0090026.017-42
9/30/2015	PEG BROADCAST SERVICES, INC	\$3,492.00	QTR PMT 10/1/15
9/30/2015	PERFECT TRANSCRIPTION, INC	\$1,373.49	TRANSCRIPTION 8/26-9/8/15
9/15/2015	PERFECT TRANSCRIPTION, INC	\$2,294.46	TRANSCRIPTION8/12 - 8/25/15
9/15/2015	PERFECT TRANSCRIPTION, INC	\$1,626.75	TRANSCRIPTION8/15/15 - 8/28/15
9/22/2015	PETERSON MACHINERY CO	\$618.56	SCRAPER
9/22/2015	PETERSON MACHINERY CO	\$776.11	GLASS
9/15/2015	PH TECH	\$9,221.00	MEMBERSHIP FEE AUG 2015
9/30/2015	PH TECH	\$58,472.47	CLAIMS BATCH WO20150929PD
9/21/2015	PH TECH	\$46,040.99	CLAIMS WO20150922PD
9/15/2015	PH TECH	\$25,476.66	CLAIMS WO20150915PD
9/10/2015	PH TECH	\$46,662.82	CLAIMS BATCH WO20150908PD

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Coos County Expenses of \$500 or Greater

Date: 10/5/2015

Date	Vendor Name	Amount	Description
9/2/2015	PH TECH	\$34,352.14	CLAIMS BATCH WO20150901PD
9/15/2015	PHILLIPS 66 COMPANY	\$647.58	OIL
9/28/2015	PITNEY BOWES, INC	\$14,500.00	PB RESERVE ACCT #23020480PB RES ACCT TIN84-1386389
9/30/2015	POSTMASTER	\$7,000.00	POSTAGE FOR 11/3/15 ELECT
9/15/2015	POTTERS INDUSTRIES, INC	\$5,976.05	BEADS
9/15/2015	POWERS CITY OF	\$1,136.40	SER 8/2015
9/15/2015	PRESIDIO NETWORKED SOLUTIONS	\$12,919.89	Ironport & Cisco Smartnet Agrmts
9/15/2015	PRESIDIO NETWORKED SOLUTIONS	\$4,980.43	Smartnet Agreements
9/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNIONOCT 2015
9/30/2015	PROFESSIONAL CREDIT SERVICE	\$1,466.68	MISC DED
9/15/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV OCT 2015
9/15/2015	R&I TRUCKING, LLC	\$7,837.50	HIRED TRUCKING
9/15/2015	RANGER POLYGRAPH SERVICE	\$675.00	POLYGRAPHS 08/15
9/15/2015	RHR HEATING	\$50,906.55	HVAC CONTRACT INV 8154
9/30/2015	RHR HEATING	\$6,376.00	HVAC CONTRACT CHG ORDER 1
9/15/2015	RIGHT-OF-WAY ASSOCIATES, INC	\$616.13	ME 7/15 #20040-133
9/15/2015	SAIF	\$918.01	WORKERS COMP 8/15
9/15/2015	SAIF	\$1,499.02	WORKERS COMP 8/15
9/15/2015	SAIF	\$845.35	WORKERS COMP 8/15
9/15/2015	SAIF	\$8,627.26	WORKERS COMP 8/15
9/15/2015	SAIF	\$9,616.41	WORKERS COMP 8/15
9/15/2015	SAIF	\$860.86	WORKERS COMP 8/15
9/15/2015	SAIF	\$10,639.72	WORKERS COMP 8/15
9/15/2015	SAIF	\$828.28	WORKERS COMP 8/15
9/15/2015	SAIF	\$2,429.64	WORKERS COMP 8/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/15/2015	SAIF	\$2,145.08	WORKERS COMP 8/15
9/15/2015	SAIF	\$3,006.74	WORKERS COMP 8/15
9/15/2015	SAIF	\$647.03	WORKERS COMP 8/15
9/15/2015	SAIF	\$629.25	WORKERS COMP 8/15
9/15/2015	SAIF	\$2,113.84	WORKERS COMP 8/15
9/15/2015	SAIF	\$1,511.66	WORKERS COMP 8/15
9/15/2015	SAIF	\$750.56	WORKERS COMP 8/15
9/15/2015	SANOFI PASTEUR, INC	\$3,006.60	FLU VACCINE 160002
9/15/2015	SENTINEL, THE	\$1,680.00	2015 FORESCLOSURELEGAL NOTICE
9/15/2015	SHELY, BRAD	\$900.00	RENT SEPT 2015 #570004762
9/30/2015	SINGLE TREE CONSTRUCTION	\$5,000.00	OAKS FOUNDATION REPAIRS
9/15/2015	SMITH MEDICAL PARTNERS	\$965.38	CONTRACEPTIVES 160031
9/15/2015	SMITH MEDICAL PARTNERS	\$821.04	CONTRACEPTIVES 160030
9/15/2015	SOUTH COAST AG	\$3,052.02	TRACTOR REPAIR
9/30/2015	SOUTH COAST AG	\$8,000.00	USED TRACTOR
9/30/2015	SOUTH COAST AG	\$2,026.73	TRACTOR REPAIRS
9/1/2015	STANDARD INSURANCE COMPANY	\$6,770.39	LTD/STD/SWC-CONTRIBS
9/1/2015	STANDARD INSURANCE COMPANY	\$3,819.19	WITHHOLDINGS
9/1/2015	STATE TREASURER, STATE OF OREGON	\$1,527.00	MAO FINAL ORDER - JOE
9/15/2015	STEELE'S UNIVERSAL TIRE	\$2,764.77	TIRE SERVICE
9/30/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERV - OCT 2015INV 107278
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - SANBORN
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - MITCHELL
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - PATTERSON
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - RITZ

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - FLOYD
9/15/2015	TCS UNIFORM & APPAREL	\$850.00	VEST - SMITH
9/15/2015	THE HOUSE, INC	\$1,700.00	4 BEDS 09/15
9/15/2015	THE HOUSE, INC	\$2,085.00	SEPT 2015 ALLOTMENT
9/15/2015	THE WORLD	\$530.04	EMPLOYMENT AD-TAX ACCT SP
9/15/2015	THE WORLD	\$530.04	EMPLOYMENT AD-TAX ACCT SP
9/30/2015	TICOR TITLE INSURANCE COMPANY	\$6,200.00	TAX LIEN REPORTSTOTAL 31 X \$200
9/15/2015	TYREE OIL, INC	\$21,114.09	FUEL
9/30/2015	UMPQUA BANK	\$924.14	8/15 ANALYSIS FEESINV#08-15 000396
9/30/2015	US BANK - TREASURY MGMNT SERVICE	\$890.96	ME 8/15 ANALYSIS
9/15/2015	VECTOR DISEASE CONTROL	\$16,697.00	MOSQUITO CONTROL SVC8/2015
9/15/2015	VECTOR DISEASE CONTROL	\$5,088.96	LARVICIDE APPLICATION8/2015 OFF-REFUGE USFW
9/15/2015	VERIZON NORTHWEST INC	\$1,857.64	CELL PHONES 8/15
9/15/2015	VERIZON NORTHWEST INC	\$603.15	WIRELESS SERVICES 8/15
9/1/2015	VISION SERVICE PLAN	\$1,583.96	VISION DED
9/30/2015	VOYA-STATE OF OREGON PLAN	\$2,340.00	D/C WITHHOLDINGS
9/15/2015	VPC PROPERTIES, INC	\$3,544.24	RENT 09/15
9/15/2015	WASTE CONNECTIONS	\$57,701.83	HAUL & DISPOSAL 08/15
9/30/2015	WEST COAST RECYCLE & TRANSFER INC	\$2,129.41	GLASS RECYCLING CHARGES
9/30/2015	WEST GROUP	\$4,647.25	LEGAL PUBLICATIONS
9/15/2015	WEST GROUP	\$8,499.75	LEGAL PUBLICATIONS
9/15/2015	WEST WIND COURT	\$2,923.00	FOSTER CARE JM SEPT 2015
9/15/2015	WEST WIND COURT	\$4,572.00	FOSTER CARE NW SEPT 2015
9/15/2015	WEST WIND COURT	\$4,578.33	FOSTER CARE NW AUG 2015
9/30/2015	WILSON DUNN GLASS COMPANY	\$537.44	REPLACE WINDOWS - DA'SOFFICE AREA

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Coos County Expenses of \$500 or Greater

Date: 10/5/2015

Date	Vendor Name	Amount	Description
9/15/2015	WILSON DUNN GLASS COMPANY	\$725.92	REPLACE WINDOW -COURTHOUSE
9/15/2015	YELLOW CAB TAXI	\$507.00	CLIENT TRANS AUG
9/30/2015	1-BOARD OF COMMISSIONERS-VAR EMP	\$792.35	SWEET-TRAVEL REIMB
9/15/2015	1-HEALTH DEPT VARIOUS EMPLOYEES	\$577.68	ATENCIO, REIMB TRAV EXPMEALS/LODGING