

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/15/2015	ADAPT	\$17,781.28	4/15 ALLOTMENT
4/15/2015	ADAPT	\$5,931.58	TREATMENT
4/30/2015	ADAPT	\$1,989.52	TREATMENT 04/15
4/30/2015	ADAPT	\$2,838.42	TREATMENT 04/15
4/15/2015	ADMIN ARSENAL INC	\$1,800.00	SOFTWARE DEVELOPMENT
4/3/2015	AFLAC	\$4,289.28	CANCER INS W/H'S
4/15/2015	AIRE SERVICE OF COOS BAY	\$1,092.00	SERVER RM AIR COND REPAIR
4/15/2015	AMERICAN LINEN DIVISION	\$727.15	coveralls
4/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENT 5/15-COQUILLE
4/30/2015	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENT 5/15 BLUE RIDG
4/30/2015	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENT 5/15 BLUE RIDG
4/15/2015	APPLIED INDUSTRIAL TECHNOLOGIES	\$582.81	parts
4/30/2015	A3 TELECOM, INC	\$4,235.63	A3 TECH - ONSITE - PHONESYST LINE ISSUES
4/15/2015	BARRETT BUSINESS SERVICE	\$585.92	SERVICES PE 3/22
4/15/2015	BARRETT BUSINESS SERVICE	\$3,792.92	SERVICES PE 3/22
4/15/2015	BARRETT BUSINESS SERVICE	\$756.00	WEEK ENDING 03/22/155
4/15/2015	BARRETT BUSINESS SERVICE	\$698.67	SERVICES PE 3/29
4/15/2015	BARRETT BUSINESS SERVICE	\$5,164.68	SERVICES PE 3/29
4/15/2015	BARRETT BUSINESS SERVICE	\$2,703.01	flaggers pe 3/22
4/15/2015	BARRETT BUSINESS SERVICE	\$2,137.20	flaggers pe 3/29
4/15/2015	BARRETT BUSINESS SERVICE	\$567.00	WEEK ENDING 03/29/15
4/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO PD EN 03
4/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP - MORENO PD 04/15
4/15/2015	BARRETT BUSINESS SERVICE	\$1,340.64	PERIOD ENDING 4/5/15

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/30/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL RILEY
4/30/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO 04/15
4/30/2015	BARRETT BUSINESS SERVICE	\$1,005.90	SERVICES PE 3/22
4/30/2015	BARRETT BUSINESS SERVICE	\$1,815.50	SERVICES PE 4/5
4/30/2015	BARRETT BUSINESS SERVICE	\$4,533.22	SERVICES PE 4/5
4/30/2015	BARRETT BUSINESS SERVICE	\$862.20	SERVICES PE 4/12
4/30/2015	BARRETT BUSINESS SERVICE	\$4,810.28	SERVICES PE 4/12
4/30/2015	BARRETT BUSINESS SERVICE	\$637.38	SERVICES PE 4/12
4/30/2015	BARRETT BUSINESS SERVICE	\$650.28	SERVICES PE 4/19
4/30/2015	BARRETT BUSINESS SERVICE	\$4,414.21	SERVICES PE 4/19
4/30/2015	BARRETT BUSINESS SERVICE	\$2,120.76	FLAGGERS PE 4/05
4/30/2015	BARRETT BUSINESS SERVICE	\$2,842.75	FLAGGERS PE 4/12
4/30/2015	BARRETT BUSINESS SERVICE	\$1,508.22	PERIOD ENDING 3/22/15
4/30/2015	BARRETT BUSINESS SERVICE	\$1,671.84	PERIOD ENDING 3/29/15
4/30/2015	BARRETT BUSINESS SERVICE	\$1,149.12	PERIOD ENDING 4/19/15
4/30/2015	BARRETT BUSINESS SERVICE	\$638.40	PERIOD ENDING 4/12/15
4/15/2015	BAY AREA COPIER CO INC	\$1,487.97	COPY CHARGES-VARIOUS OFFI
4/30/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL-CTHSE - APRIL2015 - INV 2458
4/30/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL-NBANX - APRIL2015 - INV 2458
4/15/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	4/15 ALLOTMENT
4/15/2015	BAY AREA FIRST STEP HOUSE	\$3,120.00	CLIENT SERVICES 2/15
4/30/2015	BAY AREA HOSPITAL	\$1,079.55	KOESTER/PERRY/SHAW
4/15/2015	BAY WATCH SECURITY	\$2,708.00	PANIC BUTTON SYSTEM
4/15/2015	BB&A ENVIRONMENTAL	\$2,741.83	JOE NEY CLOSURE WORK

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/15/2015	BB&A ENVIRONMENTAL	\$1,140.63	BEAVER H. CLOSURE WORK
4/15/2015	BEACH CAMERA COM	\$5,243.00	CAMERAS
4/15/2015	BEACH CAMERA COM	\$1,498.00	CAMERAS
4/30/2015	BENTON COUNTY	\$2,205.00	DACMS
4/15/2015	BILLETER MARINE LLC	\$621.80	parts
4/15/2015	BLACK MARKET GOURMET	\$1,080.00	STAFF LUNCHEON
4/3/2015	BLUESTEEL SERVICES LLC	\$2,484.69	PE 3/27 TR83672
4/15/2015	BOB BARKER COMPANY	\$659.50	FEM PRODUCTS
4/30/2015	BOB BARKER COMPANY	\$892.21	SOAP/TOOTHBRUSHES/COMBS
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	4/15 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	3/15 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	2/15 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	10/14 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	11/14 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	12/14 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	1/15 ALLOTMENT
4/15/2015	BOB BELLONI RANCH, INC	\$2,981.22	BRS FUNDS
4/15/2015	CARSON-DAVIS OIL COMPANY	\$10,510.17	CARDLOCK 3/15
4/15/2015	CDW GOVERNMENT, INC.	\$820.28	CONTROL 4 CQ-BACKUP SERV
4/30/2015	CDW GOVERNMENT, INC.	\$8,596.04	2 SQL SERVER 2012 LICENSE
4/30/2015	CDW GOVERNMENT, INC.	\$979.18	COMPUTER-IT
4/15/2015	CELLEBRITE USA INC	\$11,550.00	TRAINING REGISTRATION
4/30/2015	CENTRAL LINCOLN P.U.D.	\$865.19	SER RILEY 3/15
4/30/2015	CENTRAL LINCOLN P.U.D.	\$1,494.94	SER RILEY 3/15

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Date	Vendor Name	Amount	Description
4/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SERVICES 3/15
4/6/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$3,919.57	CLIENT SVCS 9/14-2/15
4/6/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,386.26	CLIENT SVCS 2/15, 3/15
4/6/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$837.54	CLIENT SVCS 3/15
4/6/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$981.95	CLIENT SVCS 3/15
4/30/2015	CIS TRUST	\$4,486.86	MEDICAL CONTRIBS
4/30/2015	CITY COUNTY INSURANCE SERVICES	\$19,128.28	LEGAL BROWN CASE
4/30/2015	CITY COUNTY INSURANCE SERVICES	\$14,168.88	LEGAL TAYLOR CASE
4/30/2015	CITY COUNTY INSURANCE SERVICES	\$595.00	VA SHERIFF DEPT
4/30/2015	CITY COUNTY INSURANCE SERVICES	\$214,253.00	MAX LIABILITY FY 14/15
4/30/2015	CITY COUNTY INSURANCE SERVICES	\$643.48	VA SCINT
4/15/2015	COAST METAL WORKS, INC	\$700.00	REPAIRS
4/15/2015	COASTAL CENTER, LLC	\$1,282.00	MARCH BILLING
4/15/2015	COASTAL CENTER, LLC	\$1,500.00	SEX TREATMENT 04/15
4/15/2015	COASTAL PAPER & SUPPLY INC	\$1,409.50	KITCHEN ROLL TOWELS
4/15/2015	COASTAL PAPER & SUPPLY INC	\$507.46	TOILET PAPER; TRASH LINER PAPER TOWELS
4/15/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 3/15
4/15/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 4/15
4/15/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 4/15
4/15/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 4/15
4/15/2015	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 4/15
4/30/2015	CONMED, INC	\$37,890.82	MEDICAL SERVICES 5/15
4/15/2015	CONSOLE CLEANING SPECIALISTS	\$570.00	CONSOLE CLEANING
4/15/2015	CONSOLE CLEANING SPECIALISTS	\$930.00	CONSOLE CLEANING

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/15/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
4/30/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
4/15/2015	COOS BAY MARINE SERVICE	\$514.00	BATTERIES FOR BOAT
4/30/2015	COOS COUNTY AREA TRANSIT SERVICE	\$64,823.00	FY15 Q4 #295102013CA145 STF
4/30/2015	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY15 Q4 #295102013CA145 STO
4/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	PHONE RENTAL COQU 03/15
4/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 3/15
4/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$544.71	PHONES, COPIES, POSTAGE
4/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$690.62	TELEPHONE, POSTAGE, COPIE
4/30/2015	COOS COUNTY HEALTH DEPT	\$564.93	MAR BILLING MCNEILL/MARR
4/15/2015	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERV 02/15
4/15/2015	COOS COUNTY MENTAL HEALTH	\$1,090.61	POSTAGE & SVCS QE03/31/15
4/15/2015	COOS COUNTY ROAD DEPT	\$813.68	FUEL/MAIN/PROJ 2/15
4/30/2015	COOS COUNTY ROAD DEPT	\$1,303.64	CLOSURE WORK S MURRAY
4/30/2015	COOS COUNTY ROAD DEPT	\$3,857.96	VEH MAINT FUEL
4/30/2015	COOS COUNTY ROAD DEPT	\$997.45	maint/fuel 03/15
4/30/2015	COOS COUNTY ROAD DEPT	\$1,033.20	FUEL/MAIN/PROJ 3/15
4/30/2015	COOS COUNTY ROAD DEPT	\$1,032.66	Fuel & Maintenance 3/15
4/30/2015	COOS COUNTY ROAD DEPT	\$1,602.49	FUEL/MAINT
4/30/2015	COOS COUNTY ROAD DEPT	\$1,324.72	FUEL/MAINT
4/30/2015	COOS COUNTY ROAD DEPT	\$11,317.40	FUEL/MAINT
4/30/2015	COOS COUNTY ROAD DEPT	\$1,002.76	FUEL/MAINT/PROJECTS
4/30/2015	COOS COUNTY ROAD DEPT	\$555.97	FUEL & MAINT 3/15
4/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$893.00	UNION DUES

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
4/15/2015	COOS COUNTY TAX COLLECTOR	\$500.65	ACCT#3214 PAYOFF
4/15/2015	COOS COUNTY TAX COLLECTOR	\$2,832.22	ACCT#1047800 PAYOFF
4/15/2015	COOS COUNTY TREASURER	\$744.00	FY 2015 ADMIN REIMB
4/15/2015	COOS CURRY SUPPLY	\$6,086.00	culvert 24" & 18"
4/8/2015	COQUILLE CITY OF	\$5,472.92	WATER SVC 3/15
4/15/2015	COQUILLE CITY OF	\$685.14	WATER/SEWER COURTHOUSE2/17-3/16/15
4/30/2015	COREY, DAVID M PHD, ABPP	\$2,100.00	EVALUATIONS
4/30/2015	CORRECTIONAL COUNSELING INC	\$501.26	MRT BOOKS
4/30/2015	CROP PRODUCTION SERVICES, INC	\$24,413.40	HERBICIDES - CCWB
4/15/2015	CURELO, JOHANNA	\$880.00	SUPERVISION FEES 3/15
4/15/2015	CURELO, JOHANNA	\$720.00	SUPERVISION FEES
4/30/2015	CURELO, JOHANNA	\$1,120.00	SUPERVISION FEES 4/15
4/30/2015	DAVID EVANS & ASSOCIATES, INC.	\$4,942.50	355523 SWMP
4/15/2015	DAY WIRELESS SYSTEMS	\$1,240.00	STANDYBY @ DISP FOR CARPE
4/15/2015	DAY WIRELESS SYSTEMS	\$760.00	STANDYBY @ DISP FOR CARPE
4/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 4/15
4/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 4/15
4/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 4/15
4/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 4/15
4/15/2015	DELL MARKETING L.P.	\$1,295.96	VLA OFFICE PRO PLUS 2013
4/15/2015	DELL MARKETING L.P.	\$1,787.23	LAPTOP
4/15/2015	DELL MARKETING L.P.	\$3,921.48	BACKUP SERVER
4/15/2015	DELL MARKETING L.P.	\$11,743.96	TAPE LIBRARY-BACKUP SERV

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Date	Vendor Name	Amount	Description
4/30/2015	DEVILLIERS, DIANNE	\$552.23	CLIENT SERVICES 3/15,4/15
4/15/2015	FARWEST TIRE INC	\$2,817.00	FOAM FILLED TIRES
4/16/2015	FARWEST TIRE INC	\$1,104.72	TIRES
4/30/2015	FARWEST TIRE INC	\$660.00	TIRES
4/30/2015	FARWEST TIRE INC	\$878.91	TIRES
4/15/2015	FAWNS DIESEL SERVICE, INC	\$793.58	repair
4/15/2015	FAWNS DIESEL SERVICE, INC	\$755.71	repair
4/15/2015	FERGUSON ENTERPRISES, INC	\$566.90	3034 pipe
4/15/2015	FOUNDATION ENGINEERING	\$1,694.80	13158 GAYLORD BRIDGE
4/6/2015	FRONTIER	\$5,746.74	PHONE-GENERAL FUND
4/30/2015	FRONTIER	\$5,803.44	GENERAL FUND
4/30/2015	GALLS, AN ARAMARK COMPANY	\$562.44	UNIFORMS
4/15/2015	GENERAL TRAILER PARTS LLC	\$2,700.00	patriot lift
4/16/2015	GOLD COAST TRUCK REPAIR	\$876.30	FDL KIT
4/15/2015	GOLDER'S BAY AREA NAPA	\$2,698.44	parts
4/15/2015	GRAY, LAURA	\$570.00	AMHI-CLIENT RENT 4/15
4/15/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 4/15
4/30/2015	HELION SOFTWARE, INC	\$6,038.58	ME 4/15 ORCATS PART 1INV #5290
4/30/2015	HERTZ EQUIPMENT RENTAL CORPORATION	\$6,015.73	2 BALLOON LIGHT PLANTS
4/30/2015	HRA VEBA TRUST	\$525.00	VEBA BENEFIT
4/30/2015	HRA VEBA TRUST	\$551.85	VEBA BENEFIT
4/30/2015	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
4/15/2015	INDUSTRIAL SAFETY SERVICES	\$1,087.50	hearing testing
4/30/2015	INDUSTRIAL STEEL AND SUPPLY	\$1,841.00	PILE CAPS

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,670.00	D/C WITHHOLDINGS
4/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
4/15/2015	INTERSTATE BATTERY SYSTEM OF	\$994.75	batteries
4/15/2015	JOURNAL TECHNOLOGIES INC	\$9,500.00	INV#1953 - NEW DAWNSTART OF DEVELOPMENT
4/15/2015	KAIROS	\$26,939.63	WRAP AROUND 3/15
4/15/2015	KAIROS	\$31,869.88	ISA IMPLEMENTATION 3/15
4/15/2015	KCBY-TV	\$954.00	MEDIA CAMPAIGN 3/15
4/15/2015	KONE INC	\$2,717.73	MAINT AGMT 4/15
4/30/2015	LAKESIDE INDUSTRIES	\$2,203.74	COLD MIX
4/15/2015	LANDMARK FORD	\$24,703.00	2015 FORD EXPLORER 4X4
4/15/2015	LANDMARK FORD	\$21,545.00	2015 FORD TAURUS
4/30/2015	LANDMARK FORD	\$24,898.50	2015 FORD EXPLORER
4/30/2015	LAWSON PRODUCTS, INC	\$654.75	SCREW, NUT, CAP CONNECTOR
4/15/2015	LEISURE INTERACTIVE, LLC	\$2,016.05	RES FEES 3/15
4/15/2015	LES SCHWAB TIRE CENTERS	\$560.60	BRAKES
4/15/2015	LINDSAY HART, LLP	\$5,000.00	FED LEGIS REP REIMB
4/23/2015	LINDSAY HART, LLP	\$5,000.00	FED LEGISLATIVE REP
4/15/2015	LOCUMTENENS, COM	\$9,742.17	COLLIER- PSYCH SVCS3/9-3/13/15
4/15/2015	LOCUMTENENS, COM	\$10,794.13	COLLIER- PSYCH SVCS3/2-3/6/15
4/15/2015	LOCUMTENENS, COM	\$3,132.00	COLLIER- LODGING2/8-3/8/15
4/15/2015	LOCUMTENENS, COM	\$9,215.41	COLLIER- PSYCH SVCS3/16-3/20/15
4/30/2015	LOCUMTENENS, COM	\$679.50	COLLIER- AIR TRAVEL2/24-3/24/15
4/30/2015	LOCUMTENENS, COM	\$1,530.23	COLLIER- LODGING/TRAVEL3/20-3/31/15
4/30/2015	LONE ROCK TIMBER	\$14,179.00	MCKINNEY ROAD IMPROVEMENTT28S R12W S08 TL 500



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Date	Vendor Name	Amount	Description
4/15/2015	LS NETWORKS	\$1,250.00	CTHSE FIBER -SO N930387
4/15/2015	LS NETWORKS	\$800.00	CTHSE FIBER 1 -SO N930388
4/15/2015	LS NETWORKS	\$800.00	OWEN BLDG. FIBERSO N930389
4/15/2015	LS NETWORKS	\$800.00	RD/PARKS/FORESTRY FIBERSO N930391
4/15/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
4/15/2015	LS NETWORKS	\$1,850.00	COOS BAYSO N930396
4/15/2015	LS NETWORKS	\$1,019.13	TAXES/FEES/PUC & ORUNIVERSAL FUND FEE
4/15/2015	MAIN ROCK PRODUCTS INC	\$22,742.27	rock
4/30/2015	MARKETLAB INC	\$677.78	CHAIR 150133
4/15/2015	MCDONALD WHOLESALE	\$575.38	GROCERIES
4/30/2015	MCDONALD WHOLESALE	\$1,207.83	GROCERIES
4/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	4/15 ALLOTMENT
4/6/2015	MISC. VENDOR	\$1,761.00	FORBES REFUND
4/30/2015	MODERN FLOOR COVERING CO	\$3,454.58	FLOORING REPLACEMENT-DISP
4/30/2015	MODERN FLOOR COVERING CO	\$5,636.42	FLOORING REPLACEMENT-DISP
4/15/2015	NATIONAL FOOD GROUP INC	\$4,954.80	GROCERIES
4/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$19,899.79	D/C WITHHOLDINGS
4/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
4/8/2015	NORTHWEST NATURAL GAS COMPANY	\$4,669.69	NATURAL GAS 3/15
4/30/2015	NORTHWEST NATURAL GAS COMPANY	\$6,353.65	#1555534-5 3/15 O&M
4/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 3/15 OPERATOR FEE
4/30/2015	NORTHWEST NATURAL GAS COMPANY	\$1,527.92	GAS USAGE - COURTHOUSE
4/30/2015	NORTHWEST NATURAL GAS COMPANY	\$709.32	GAS USAGE - NB ANNEX
4/24/2015	ONECARD-US BANK	\$516.48	SUNRIVER RESORT-LODGING-S

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Date	Vendor Name	Amount	Description
4/24/2015	ONECARD-US BANK	\$530.80	USPS - ENVELOPES
4/24/2015	ONECARD-US BANK	\$652.44	AMAZON.COM - CHAIRS (3)
4/24/2015	ONECARD-US BANK	\$626.19	SEARS - REFRIGERATOR
4/24/2015	ONECARD-US BANK	\$1,745.97	SECURITY PRO USA-SECURITY
4/24/2015	ONECARD-US BANK	\$2,568.18	EXPEDIA/FLIGHT AND HOTEL
4/24/2015	ONECARD-US BANK	\$630.99	MT BACHELOR VILLAGE/LODGI
4/24/2015	ONECARD-US BANK	\$511.87	NIMCO/DRUG PREVENTION
4/24/2015	ONECARD-US BANK	\$809.50	VERIZON-TELEPHONE
4/24/2015	ONECARD-US BANK	\$1,055.05	MARRIOTT-LODGING FOR GOSH
4/24/2015	ONECARD-US BANK	\$633.30	HEALTHCHECK SYS-CIT-WIC
4/24/2015	ONECARD-US BANK	\$534.02	CORIX WATER PROD-SPRINKLE
4/24/2015	ONECARD-US BANK	\$3,148.99	SEARS-RIDING LAWN MOWER
4/24/2015	ONECARD-US BANK	\$1,396.90	AMAZON- SAFE
4/24/2015	ONECARD-US BANK	\$936.00	UPFITTERS- RAMP FOR VANPO 1335
4/30/2015	OR AFSCME COUNCIL 75	\$4,645.55	UNION DUES
4/15/2015	OR COAST COMMUNITY ACTION	\$1,825.00	4TH QTR OIW
4/30/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 3/15
4/30/2015	OR DEPT. OF ENVIRONMENTAL QUALITY	\$875.00	WATER QUALITY ANNUAL PERMIT
4/15/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MARCH PREPAYMENT
4/30/2015	OR DEPT. OF REVENUE	\$671.22	PR DED AGREEMENT
4/30/2015	OR FIRST COMMUNITY CREDIT UNION	\$600.00	CREDIT UNION W/H'S
4/10/2015	OR P.E.R.S.	\$99,437.29	PENSION
4/10/2015	OR P.E.R.S.	\$79,356.40	PENSION
4/10/2015	OR P.E.R.S.	\$68,256.71	IAP

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/10/2015	OR P.E.R.S.	\$6,191.98	RHIA
4/15/2015	OR PACIFIC COMPANY INC	\$513.43	supplies
4/1/2015	OR ST DEPT OF HUMAN RES	\$6,756.00	CHILD SUPPORT
4/15/2015	OR ST LODGING TAX	\$1,895.09	1 QTR STATE LODGING TAX
4/30/2015	OR ST UNIVERSITY	\$71,264.54	2014-15 3RD QTR PAYMENT
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$23,439.20	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRIBS
4/30/2015	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
4/8/2015	PACIFIC POWER	\$7,763.49	ELECTRIC SVC 3/15
4/15/2015	PACIFIC POWER	\$688.56	POWER 3/15
4/15/2015	PACIFIC POWER	\$688.56	POWER 3/15
4/15/2015	PACIFIC POWER	\$1,008.41	ELECTRICITY-2/26-3/27/15OWEN BLDG
4/15/2015	PACIFIC POWER	\$769.56	ELECTRICITY-2/25-3/26/15PARKS/FORESTRY
4/15/2015	PACIFIC POWER	\$3,966.58	ELECTRICITY-2/25-3/26/15COURTHOUSE
4/15/2015	PACIFIC POWER	\$3,509.39	ELECTRICITY-3/4-4/2/15NB ANNEX
4/15/2015	PACIFIC POWER	\$857.46	SERVICES 3/15
4/30/2015	PACIFIC POWER	\$519.68	SER BBP
4/30/2015	PACIFIC POWER	\$883.46	SER POWER 3/15
4/30/2015	PACIFIC POWER	\$3,798.63	COURTHOUSE ELECTRICITY3/26-4/23/15
4/30/2015	PACIFIC POWER	\$668.31	PARKS/FORESTRY ELECTRICTY3/26-4/23/15

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/30/2015	PACIFIC POWER	\$773.91	ELECTRIC SERVICES 4/15
4/3/2015	PACIFCSOURCE	\$118,769.12	MED CONTR
4/3/2015	PACIFCSOURCE	\$22,014.00	MED WITHHOLDINGS
4/3/2015	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
4/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 4/15 3163
4/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITRIAL SVC 3164
4/15/2015	PASTER TRAINING, INC	\$767.20	SERVSAFE MGR BOOK 150130
4/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,697.83	PE 2/20 COOS SUMNER SLIDE0090026.022-26
4/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,555.44	PE 3/27 GLEN AIKEN/LONE0090026.023-5
4/15/2015	PERFECT TRANSCRIPTION, INC	\$1,289.34	TRANSCRIPTION3/11-3/24/15
4/30/2015	PERFECT TRANSCRIPTION, INC	\$1,656.54	TRANSCRIPTION 3/25-4/7/15
4/15/2015	PETERSON MACHINERY CO	\$1,110.71	parts
4/6/2015	PH TECH	\$21,833.15	CLAIMS BATCH WO20150407PD
4/10/2015	PH TECH	\$49,702.34	CLAIMS BATCH WO20150331PD
4/10/2015	PH TECH	\$66,018.96	CLAIMS BATCH WO20150414PD
4/20/2015	PH TECH	\$31,078.68	CLAIMS W020150421PD
4/27/2015	PH TECH	\$78,114.57	CLAIMS BATCH WO20150428PD
4/30/2015	PITNEY BOWES, INC	\$10,000.00	POSTAGE
4/15/2015	PORTLAND BOLT & MANUFACTURING CO	\$763.34	bolts
4/30/2015	POSTMASTER	\$7,300.00	POSTAGE
4/6/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 4/15
4/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 5/15
4/15/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV. 4/15
4/15/2015	PUBLIC ENGINES INC	\$1,680.00	TIPSOFT RENEWAL

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/15/2015	RANGER POLYGRAPH SERVICE	\$900.00	POLYGRAPHS 03/15
4/15/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$567.00	DRUG TESTING 03/15
4/30/2015	RIGHT-OF-WAY ASSOCIATES, INC	\$5,744.11	ME 3/15 20040-130
4/30/2015	RYDER ELECTION SERVICES, LLC	\$13,198.34	BALLOTS
4/15/2015	SAIF	\$989.00	WORKERS COMP 3/15
4/15/2015	SAIF	\$1,638.39	WORKERS COMP 3/15
4/15/2015	SAIF	\$879.40	WORKERS COMP 3/15
4/15/2015	SAIF	\$8,568.98	WORKERS COMP 3/15
4/15/2015	SAIF	\$11,444.77	WORKERS COMP 3/15
4/15/2015	SAIF	\$856.14	WORKERS COMP 3/15
4/15/2015	SAIF	\$889.38	WORKERS COMP 3/15
4/15/2015	SAIF	\$11,341.68	WORKERS COMP 3/15
4/15/2015	SAIF	\$784.12	WORKERS COMP 3/15
4/15/2015	SAIF	\$2,638.02	WORKERS COMP 3/15
4/15/2015	SAIF	\$2,430.07	WORKERS COMP 3/15
4/15/2015	SAIF	\$2,702.32	WORKERS COMP 3/15
4/15/2015	SAIF	\$710.78	WORKERS COMP 3/15
4/15/2015	SAIF	\$635.71	WORKERS COMP 3/15
4/15/2015	SAIF	\$3,545.25	WORKERS COMP 3/15
4/15/2015	SAIF	\$1,445.05	WORKERS COMP 3/15
4/15/2015	SAIF	\$794.74	WORKERS COMP 3/15
4/15/2015	SAIF CLAIM REIMBURSEMENT	\$747.98	THURMAN, D
4/15/2015	SAIF CLAIM REIMBURSEMENT	\$577.83	PIPER, J
4/15/2015	SANDOWN WIRELESS	\$594.00	REPLACEMENT BATTERIES

## Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
4/15/2015	SHELY, BRAD	\$900.00	RENT 5/15 #570004762
4/15/2015	SIG SAUER, INC	\$3,576.00	PATROL RIFLES
4/30/2015	SOLARWINDS	\$2,950.25	UPGRADE SERVER APPLICENSES
4/15/2015	SOUTH COAST DEVELOPMENT COUNCIL	\$1,500.00	BUSINESS OUTREACH TRIP
4/15/2015	SOUTH COAST OFFICE SUPPLY	\$2,153.42	2 WORKSTATIONS
4/15/2015	SOUTH COAST OFFICE SUPPLY	\$1,979.94	CONFERENCE ROOM TABLES (8)
4/15/2015	SOUTH COAST OFFICE SUPPLY	\$1,708.90	OFFICE FURNITURE-BOC
4/15/2015	SOUTH COAST OFFICE SUPPLY	\$2,576.00	OFFICE FURNITURE-BOC
4/15/2015	SOUTHWESTERN OR VETERANS OUTREACH	\$4,000.00	2ND& 3RD QTR SOVO
4/3/2015	STANDARD INSURANCE COMPANY	\$6,713.79	LTD/STD/SWC-CONTR
4/3/2015	STANDARD INSURANCE COMPANY	\$3,694.15	WITHHOLDINGS
4/30/2015	STAPLES CREDIT PLAN	\$836.93	INK
4/15/2015	STEELE'S UNIVERSAL TIRE	\$560.38	tires
4/30/2015	SUBURBAN FORD INC	\$36,751.50	2015 FORD EXPEDITION 4X4
4/30/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERV MAY 2015INV 98298
4/30/2015	SUPERCIRCUITS	\$1,012.81	Veh Camera-2015 Explorer
4/15/2015	SYNERGY HEALTH AND WELLNESS	\$570.00	NUTRITIONIST SERVICES MAR2015
4/30/2015	TASER INTERNATIONAL	\$2,792.61	2 TASERS
4/30/2015	TECHNICAL IMAGING SYSTEMS	\$788.05	PHASE 1 DIGITIZING PROJEC
4/15/2015	THE HOUSE, INC	\$2,085.00	4/15 ALLOTMENT
4/30/2015	THE WORLD	\$3,200.00	LAND SALE ADS
4/15/2015	TIRE DISPOSAL CO, INC	\$1,203.00	TIRE DISPOSAL
4/30/2015	TOWER MOTOR COMPANY	\$15,000.00	FORD VAN (RTS) PO 1335
4/30/2015	TOWER MOTOR COMPANY	\$12,549.50	FORD VAN (RTS) PO 1335

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount	Description
4/30/2015	TRI-COUNTY PLUMBING	\$1,536.37	VALVE REPAIR POWERS
4/15/2015	TYREE OIL, INC	\$20,056.04	GAS, DIESEL, 92OCTANE
4/30/2015	TYREE OIL, INC	\$2,913.68	DIESEL
4/30/2015	UMPQUA BANK	\$847.50	3/15 ANALYSIS FEES
4/15/2015	UMPQUA SHEET METAL INC	\$6,154.00	INDOOR/OUTDOOR AIR CONDITMAIN SERVER RM-BASEMENT
4/30/2015	US BANK - TREASURY MGMNT SERVICE	\$858.23	ME 3/15 ANALYSIS
4/30/2015	USDA-APHIS,WILDLIFE SERVICES	\$4,181.38	JAN-MARCH WILDLIFE SERVICES
4/15/2015	V CONSULTING & ASSOCIATES,INC	\$2,148.00	STRATEGIC PLANNING
4/8/2015	VERIZON NORTHWEST INC	\$603.29	WIRELESS SVC 3/15
4/15/2015	VERIZON NORTHWEST INC	\$1,520.58	CELL SERVICES 3/15
4/15/2015	VERIZON NORTHWEST INC	\$820.23	CELL PHONES-IT 3/15
4/3/2015	VISION SERVICE PLAN	\$1,518.74	VISION DED
4/30/2015	VOYA-STATE OF OREGON PLAN	\$1,950.00	D/C WITHHOLDINGS
4/15/2015	VPC PROPERTIES, INC	\$3,534.24	RENT SUITE B 04/15
4/30/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP-DEC 2014
4/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE JAIL 12/14
4/15/2015	WASTE CONNECTIONS	\$9,654.32	HAULING & DISPOSAL 03/2015
4/30/2015	WATERFALL CLINIC	\$47,770.00	CONTRACT PMT SBHC QE 3/15
4/15/2015	WEST GROUP	\$3,331.25	LEGAL PUBLICATIONS
4/15/2015	WEST WIND COURT	\$2,923.00	FOS. CARE- 3/15
4/15/2015	WILSON DUNN GLASS COMPANY	\$1,550.88	REPLACE 5 WINDOWSCOURTHOUSE
4/15/2015	WORLD MEDICAL GOVERNMENT SOLUTIONS	\$638.56	150134 (2) DIGITAL SCALE
4/30/2015	WRIGHTS BUSINESS ENTERPRISES	\$522.85	PUMP REPAIR LVP
4/15/2015	WYATT'S TIRE COMPANY	\$1,409.58	tires

Period: 10/2015

### Coos County Expenses of \$500 or Greater

Date: 5/5/2015

Date	Vendor Name	Amount	Description
4/15/2015	1-HEALTH DEPT VARIOUS EMPLOYEES	\$500.00	COOLEY- REIMB GAS CARDS150144