

Period: 02/2015

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

Date: 9/4/2014

Date	Vendor Name	Amount	Description
8/15/2014	ACF WEST, INC	\$4,315.00	GLASGRID, WATTLES, STAKES
8/15/2014	ACTION TROPHIES	\$976.00	RIBBONS
8/29/2014	ADAPT	\$1,650.52	TREATMENT 7/14
8/15/2014	ADAPT	\$1,355.13	TREATMENT
8/15/2014	ADAPT	\$2,309.86	TREATMENT 7/14
8/19/2014	ADAPT	\$17,781.28	8/14 ALLOTMENT
8/29/2014	AFLAC	\$4,785.84	CANCER INS WH'S
8/15/2014	AIRTEMP REFRIGERATION	\$510.00	MAINT CONTROL ROOM
8/15/2014	ALLIED 100 LLC	\$642.00	AED WALL CABINET ALARMS
8/15/2014	AMERICAN LINEN DIVISION	\$701.15	COVERALLS
8/29/2014	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 9/14-BLUE RI
8/29/2014	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 9/14-COQUILL
8/29/2014	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 9/14-BLUE RI
8/29/2014	AMERIGAS - NORTH BEND	\$522.25	PROPANE
8/29/2014	AMERIGAS - NORTH BEND	\$814.35	PROPANE
8/29/2014	AMHI	\$500.00	AMHI- CLIENT DEPOSIT LOAN
8/15/2014	APEX TECHNOLOGY MANAGEMENT INC	\$2,126.60	WORK ON EMAIL SERVER
8/29/2014	BANDON CITY LIBRARY	\$7,054.97	COLLECTIONS THRU 6/30/14
8/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 8/03/14
8/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PE 7/20/14
8/29/2014	BARRETT BUSINESS SERVICE	\$2,685.89	FLAGGERS PE 8/17
8/29/2014	BARRETT BUSINESS SERVICE	\$2,489.30	FLAGGERS PE 8/10
8/15/2014	BARRETT BUSINESS SERVICE	\$1,441.93	FLAGGERS PE 7/27
8/15/2014	BARRETT BUSINESS SERVICE	\$1,152.86	FLAGGERS PE 8/03

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

Date	Vendor Name	Amount	Description
8/15/2014	BARRETT BUSINESS SERVICE	\$1,616.60	FLAGGERS PE 7/20
8/29/2014	BARRETT BUSINESS SERVICE	\$637.50	TEMP SVCS PE 8/17 TOB- SD
8/29/2014	BARRETT BUSINESS SERVICE	\$568.75	TEMP SVCS PE 8/10 TOB- SD
8/15/2014	BARRETT BUSINESS SERVICE	\$575.00	TEMP SVCS PE 8/3 TOB- SD
8/15/2014	BARRETT BUSINESS SERVICE	\$581.25	TEMP SVCS PE 7/20 TOB- SD
8/15/2014	BARRETT BUSINESS SERVICE	\$512.50	TEMP SVCS PE 7/27 TOB- SD
8/29/2014	BARRETT BUSINESS SERVICE	\$1,324.86	TEMP SVCS PE 8/17DENT/VECT- KM, EH
8/29/2014	BARRETT BUSINESS SERVICE	\$1,243.68	TEMP SVCS PE 8/10DENT/VECT- KM, EH
8/29/2014	BARRETT BUSINESS SERVICE	\$896.80	TEMP SVCS PE 8/3 DENTAL-KM
8/15/2014	BARRETT BUSINESS SERVICE	\$1,173.37	TEMP SVCS PE 7/20DENT/VECT- EH,KM,JW
8/15/2014	BARRETT BUSINESS SERVICE	\$1,393.68	TEMP SVCS PE 7/27DENT/VECT- EH,KM
8/15/2014	BARRETT BUSINESS SERVICE	\$527.16	PE 7/27/14
8/25/2014	BARRETT BUSINESS SERVICE	\$1,276.80	PE 8/10/14
8/25/2014	BARRETT BUSINESS SERVICE	\$1,276.80	PE 8/3/14
8/15/2014	BARRETT BUSINESS SERVICE	\$1,223.60	PE 7/27/14
8/15/2014	BARRETT BUSINESS SERVICE	\$1,489.60	PE 7/25/14
8/15/2014	BARRETT BUSINESS SERVICE	\$744.80	PE 7/13/14
8/15/2014	BARRETT BUSINESS SERVICE	\$638.40	PE 7/6/14
8/29/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 08/03/14
8/29/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 07/27/14
8/15/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 7/20/14
8/15/2014	BARRETT BUSINESS SERVICE	\$720.00	PE 7/13/14
8/29/2014	BARRETT BUSINESS SERVICE	\$1,448.50	SERVICES PE 8/17
8/29/2014	BARRETT BUSINESS SERVICE	\$522.41	SERVICES PE 8/10

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

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Date	Vendor Name	Amount	Description
8/29/2014	BARRETT BUSINESS SERVICE	\$812.27	SERVICES PE 8/10
8/15/2014	BARRETT BUSINESS SERVICE	\$1,521.77	SERVICES PE 7/27
8/15/2014	BARRETT BUSINESS SERVICE	\$1,196.84	SERVICES PE 7/20
8/29/2014	BARRETT BUSINESS SERVICE	\$2,487.72	SERVICES PE 8/17
8/29/2014	BARRETT BUSINESS SERVICE	\$3,766.92	SERVICES PE 8/10
8/15/2014	BARRETT BUSINESS SERVICE	\$3,795.60	SERVICES PE 7/27
8/15/2014	BARRETT BUSINESS SERVICE	\$3,610.19	SERVICES PE 7/20
8/29/2014	BARRETT BUSINESS SERVICE	\$846.92	PE 8/17/14
8/29/2014	BARRETT BUSINESS SERVICE	\$834.34	PE 8/10/14
8/15/2014	BARRETT BUSINESS SERVICE	\$670.80	PE 8/3/14
8/29/2014	BARRETT BUSINESS SERVICE	\$666.56	PE 8/10/14
8/29/2014	BARRETT BUSINESS SERVICE	\$1,149.34	PE 8/03/14
8/15/2014	BARRETT BUSINESS SERVICE	\$16,957.71	PE 7/27/14
8/15/2014	BARRETT BUSINESS SERVICE	\$4,237.08	PE 7/20/14
8/29/2014	BARRETT BUSINESS SERVICE	\$570.38	PE 8/17/14
8/29/2014	BARRETT BUSINESS SERVICE	\$553.51	PE 8/10/14
8/15/2014	BARRETT BUSINESS SERVICE	\$560.25	PE 8/3/14
8/15/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 7/27/14
8/15/2014	BARRETT BUSINESS SERVICE	\$553.50	PE 7/20/14
8/29/2014	BASSETT-HYLAND ENERGY COMPANY	\$875.58	HEATING OIL 1955 UNION
8/7/2014	BAY AREA COPIER CO INC	\$10,198.00	COPIER/PRINTER - SO
8/7/2014	BAY AREA COPIER CO INC	\$10,498.00	COPIER/PRINTER - JAIL
8/25/2014	BAY AREA COPIER CO INC	\$8,316.00	COPIER/PRINTER - DA
8/15/2014	BAY AREA COPIER CO INC	\$1,412.09	COPY CHARGES 7/14

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

Date	Vendor Name	Amount	Description
8/25/2014	BAY AREA COPIER CO INC	\$5,478.00	COPIER/PRINTER-ROAD
8/7/2014	BAY AREA COPIER CO INC	\$8,402.00	COPIER/PRINTER - PLANNING
8/7/2014	BAY AREA COPIER CO INC	\$10,198.00	COPIER/PRINTER-COMM CORR
8/29/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV - CTHSENB ANNEX - AUGUST 2014
8/29/2014	BAY AREA FIRST STEP HOUSE	\$3,240.00	CLIENT SERVICES 7/14
8/15/2014	BAY AREA FIRST STEP HOUSE	\$2,980.00	CLIENT SERVICES 6/14
8/19/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	8/14 ALLOTMENT
8/15/2014	BB&A ENVIRONMENTAL	\$6,842.39	BH CLOSURE WORK
8/15/2014	BB&A ENVIRONMENTAL	\$1,196.28	BH GROUNDWATER REP
8/15/2014	BB&A ENVIRONMENTAL	\$2,214.68	BH AEMR
8/15/2014	BB&A ENVIRONMENTAL	\$1,230.38	JN GROUNDWATER REP
8/15/2014	BB&A ENVIRONMENTAL	\$1,230.38	JN AEMR
8/15/2014	BB&A ENVIRONMENTAL	\$1,680.45	BANDON AEMR
8/15/2014	BB&A ENVIRONMENTAL	\$3,509.74	JN CLOSURE WORK
8/29/2014	BIG TENT RENTALS	\$600.00	TENT RENTAL
8/15/2014	BILLETER MARINE LLC	\$1,890.00	REPAIR
8/15/2014	BJS' METAL & LUMBER PRODUCTS INC	\$670.72	TABLE REPAIRS
8/29/2014	BNT PROMOTIONAL PRODUCTS	\$780.00	CREW HATS
8/15/2014	BNT PROMOTIONAL PRODUCTS	\$870.45	TEEN IDOL SHIRTS
8/29/2014	BOB BARKER COMPANY	\$561.84	SWEATSHIRTS
8/29/2014	BOB BARKER COMPANY	\$2,327.73	TOOTHPASTE/SWEATSHIRTS/P
8/19/2014	BOB BELLONI RANCH, INC	\$3,406.66	8/14 ALLOTMENT
8/20/2014	BUSINESS CARD	\$1,408.85	PAINT
8/15/2014	CARSON-DAVIS OIL COMPANY	\$13,987.98	CARDLOCK 7/14

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

Date	Vendor Name	Amount	Description
8/15/2014	CDW GOVERNMENT, INC.	\$950.15	SCANNER
8/15/2014	CDW GOVERNMENT, INC.	\$1,017.53	COMPUTER
8/15/2014	CDW GOVERNMENT, INC.	\$1,017.53	COMPUTER
8/29/2014	CDW GOVERNMENT, INC.	\$705.00	VIEWSONIC 22" MONITOR
8/15/2014	CDW GOVERNMENT, INC.	\$582.53	LABEL PRINTER
8/15/2014	CDW GOVERNMENT, INC.	\$950.15	SCANNER
8/25/2014	CENTRAL LINCOLN P.U.D.	\$1,059.64	SERVICES 7/14
8/25/2014	CENTRAL LINCOLN P.U.D.	\$568.51	SERVICES 7/14
8/5/2014	CENTRAL LINCOLN P.U.D.	\$573.01	SERVICES 7/14
8/15/2014	CENTRAL LINCOLN P.U.D.	\$1,098.19	SERVICES 7/14
8/15/2014	CHARLESTON SANITARY DISTRICT	\$1,276.05	SERVICES 7/14
8/15/2014	CHEVRON USA, INC	\$794.63	CHEVRON CREDIT CARD
8/15/2014	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 8/14
8/15/2014	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 8/14
8/15/2014	COASTAL CENTER, LLC	\$1,407.00	JULY 2014 BILLING
8/15/2014	COASTAL PAPER & SUPPLY INC	\$645.62	MISC SUPPLIES
8/15/2014	COASTAL PAPER & SUPPLY INC	\$586.29	MISC SUPPLIES
8/15/2014	COASTAL PAPER & SUPPLY INC	\$521.02	MISC SUPPLIES
8/15/2014	COASTAL PAPER & SUPPLY INC	\$3,684.15	JANITORIAL SUPPLIES
8/15/2014	COASTAL PAPER & SUPPLY INC	\$697.50	JANITORIAL SUPPLIES
8/15/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 8/14
8/15/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 8/14
8/15/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 8/14
8/15/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 8/14

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

Date	Vendor Name	Amount	Description
8/29/2014	COMCAST SPOTLIGHT, LP	\$999.00	ADVERTISING
8/15/2014	COMFORT FLOW HEATING, ET.AL.	\$1,254.00	REPAIRS
8/15/2014	COMFORT FLOW HEATING, ET.AL.	\$706.49	REPAIRS
8/29/2014	CONMED, INC	\$37,890.82	MEDICAL SERVICES 9/14
8/15/2014	COOK'S CORRECTIONAL KITCHEN EQUIP	\$2,384.20	TOOL LOCKER
8/29/2014	COOS BAY CITY LIBRARY	\$23,851.75	COLLECTIONS THRU 6/30/14
8/15/2014	COOS BAY/NORTH BEND WATER BD.	\$893.50	SERVICES 7/14
8/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$539.84	JULY PHONE, COPY
8/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$658.70	PHONE, COPIES, POSTAGE
8/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$888.99	SERVICES 7/14
8/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,871.32	TELEPHONE CHARGES 7/14
8/15/2014	COOS COUNTY FAIR AND RODEO	\$3,845.94	PREMIUMS
8/29/2014	COOS COUNTY MENTAL HEALTH	\$904.48	POSTAGE & SVCS QE06/30/14
8/29/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$874.00	UNION DUES
8/29/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,100.00	UNION DUES
8/13/2014	COOS FOREST PROTECTIVE ASSOC	\$651.00	FIRE PATROL TAX ROADS
8/13/2014	COOS FOREST PROTECTIVE ASSOC	\$2,042.87	FIRE PATROL TAX PARKS
8/13/2014	COOS FOREST PROTECTIVE ASSOC	\$34,184.01	FIRE PATROL TAX FORESTRY
8/29/2014	COQUILLE CITY LIBRARY	\$7,187.30	COLLECTIONS THRU 6/30/14
8/20/2014	COQUILLE CITY OF	\$877.02	WATER/SEWER CTHSE 6/16-7/
8/15/2014	COQUILLE CITY OF	\$5,769.42	SERVICES 7/14
8/29/2014	CUMMINS-ALLISON CORP	\$2,860.00	CURRENCY COUNTER/PRINTERJETSCAN 4065
8/15/2014	CYA SECURITY	\$1,367.00	SERVICES 7/14
8/29/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 8/14

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

Date	Vendor Name	Amount	Description
8/29/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 8/14
8/29/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 8/14
8/29/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 8/14
8/29/2014	DELL MARKETING L.P.	\$647.98	VLA OFFICE PRO PLUS 2013
8/15/2014	DELL MARKETING L.P.	\$3,376.48	BOMGAR SOFTWARE
8/29/2014	DELL MARKETING L.P.	\$13,825.82	KACE SOFTWARE
8/29/2014	DELL MARKETING L.P.	\$7,668.71	SERVER
8/15/2014	DEVELOPMENT GROUP	\$2,866.70	SOFTWARE FOR THE CJIS
8/15/2014	DIVERSIFIED INSP/INDEP TESTING	\$2,986.88	CRANE INSPECTIONS
8/29/2014	DORA PUBLIC LIBRARY	\$1,139.70	COLLECTIONS THRU 6/30/14
8/15/2014	DURRELL-KHALIFE, TRACI	\$719.30	JUDGING SERVICES
8/15/2014	ECONO ROOTER SERVICES, INC	\$1,937.00	B/R VAULT PUMPED
8/15/2014	ESSIG ENTERTAINMENT, INC.	\$20,492.70	TENT RENTAL
8/29/2014	FAIR PUBLISHING HOUSE INC	\$2,699.66	TICKETS/BANDS
8/15/2014	FARWEST TIRE INC	\$1,909.90	TIRES
8/15/2014	FAWNS DIESEL SERVICE, INC	\$501.35	PARTS
8/15/2014	FRONTIER	\$5,674.07	SERVICES 7/14
8/29/2014	GLOBAL EQUIPMENT COMPANY	\$926.93	PALLET JACK
8/15/2014	GOLD COAST TRUCK REPAIR	\$1,400.05	PARTS, REPAIR
8/29/2014	GOLD COAST TRUCK REPAIR	\$4,534.84	HOOD REPAIR
8/15/2014	GOLDER'S BAY AREA NAPA	\$3,031.28	PARTS
8/19/2014	GRAY, LAURA	\$561.00	AMHI-CLIENT RENT 8/14
8/15/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 8/14
8/29/2014	HELION SOFTWARE,INC	\$1,319.06	SPLIT CODE PROJECT

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Date	Vendor Name	Amount	Description
8/29/2014	HELION SOFTWARE,INC	\$2,637.34	SPLIT CODE PROJECT
8/29/2014	HELION SOFTWARE,INC	\$9,314.00	FY15 TRANSITION DEVORCATS PART 3 INV#5154
8/29/2014	HELION SOFTWARE,INC	\$6,038.58	ME 7/14 ORCATS PART 1INV#5154
8/29/2014	HELION SOFTWARE,INC	\$6,038.58	ME 8/14 ORCATS PART 1INV#5154
8/15/2014	HELION SOFTWARE,INC	\$515.00	SOFTWARE LICENSE 7/14-15
8/15/2014	HIGHLAND WHOLESALE FOODS, INC	\$1,465.80	GROCERIES
8/15/2014	HODGE DISTRIBUTOR, INC	\$522.46	FUEL
8/29/2014	HRA VEBA TRUST	\$600.00	VEBA BENEFIT
8/29/2014	HRA VEBA TRUST	\$532.29	VEBA BENEFIT
8/29/2014	HRA VEBA TRUST	\$2,720.04	VEBA BENEFIT
8/29/2014	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
8/29/2014	ING LIFE INSURANCE & ANNUITY CO	\$4,600.00	D/C BENEFITS
8/29/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,045.00	D/C WITHHOLDINGS
8/29/2014	ING-STATE OF OREGON	\$1,700.00	D/C WITHHOLDINGS
8/15/2014	INTERSTATE AUTO PARTS WAREHOUSE INC	\$656.97	PARTS
8/29/2014	JAMES K. HILL TRUCKING, LLC	\$3,000.00	HIRED TRUCKING
8/15/2014	JAMES K. HILL TRUCKING, LLC	\$1,950.00	HIRED TRUCKING
8/29/2014	KAIROS	\$26,538.49	ISA IMPLEMENTATION 7/14
8/29/2014	KAIROS	\$18,880.62	WRAP AROUND 7/14
8/29/2014	KCBY-TV	\$900.00	ADVERTISING
8/29/2014	KDCQ-FM RADIO	\$1,000.10	ADVERTISING
8/15/2014	KEN WARE CHEVROLET, INC	\$2,485.00	TRANSAXLE
8/29/2014	KLSR/KEVU TELEVISION	\$500.00	ADVERTISING
8/15/2014	KNIFE RIVER MATERIALS	\$252,624.98	ASPHALT

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

Date	Vendor Name	Amount	Description
8/29/2014	LAKESIDE CITY LIBRARY	\$1,670.03	COLLECTIONS THRU 6/30/14
8/29/2014	LAWSON PRODUCTS, INC	\$560.50	TIES, SCREWS, PIN, PLATE
8/29/2014	LINDSAY HART, LLP	\$2,560.00	FEDERAL LEGISLATIVE REP
8/29/2014	LOCAL GOVERN. PERSONNEL INST.	\$605.00	LABOR RESOURCES
8/15/2014	LS NETWORKS	\$1,250.00	CTHSE FIBER - SO N930387
8/15/2014	LS NETWORKS	\$800.00	CTHSE1 FIBER - SO N930388
8/15/2014	LS NETWORKS	\$800.00	OWEN BLD FIBERSO-N930389
8/15/2014	LS NETWORKS	\$800.00	ROAD/PARKS/FORESTRYFIBER - SO-N930391
8/15/2014	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO-N930392
8/15/2014	LS NETWORKS	\$1,850.00	FIBER COOS BAYSO-N930396
8/15/2014	LS NETWORKS	\$1,027.88	TAXES; PUC & ORUNIVERSAL FUND FEES
8/15/2014	M-B COMPANIES, INC	\$1,482.22	PAINT TRUCK PARTS
8/15/2014	MARCA ELECTRIC INC	\$507.49	LIGHT SWITCHES
8/29/2014	MCDONALD WHOLESale	\$587.37	GROCERIES
8/29/2014	MCDONALD WHOLESale	\$1,392.68	GROCERIES
8/15/2014	MCDONALD WHOLESale	\$1,002.91	GROCIERIES
8/15/2014	MCDONALD WHOLESale	\$682.30	GROCIERIES
8/12/2014	MECHANICAL, HEATING & AIR, INC	\$48,500.00	HOT WATER HEATER REPLCMT
8/19/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	8/14 ALLOTMENT
8/7/2014	MISC. VENDOR	\$1,046.72	ARVIN LAL(4630)COBRA INS
8/7/2014	MISC. VENDOR	\$1,046.72	ARVIN LAL(4630)COBRA INS
8/7/2014	MISC. VENDOR	\$1,046.72	ARVIN LAL(4630)COBRA INS
8/15/2014	MUNNELL & SHERRIL	\$830.20	MISC REPAIRS
8/29/2014	MYRTLE POINT CITY OF	\$4,968.77	COLLECTIONS THRU 6/30/14

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

Date	Vendor Name	Amount	Description
8/29/2014	MYRTLE POINT CITY OF	\$2,378.73	SERVICES 7/14
8/29/2014	NATIONAL TESTING NETWORK	\$500.00	TESTING SERVICES
8/29/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
8/29/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$16,379.79	D/C WITHHOLDINGS
8/29/2014	NORTH BEND PUBLIC LIBRARY	\$16,131.43	COLLECTIONS THRU 6/30/14
8/29/2014	NORTHWEST NATURAL GAS COMPANY	\$22,878.19	#1555534-5 7/14 O&M
8/29/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555534-5 7/14 OPERATOR FEE
8/22/2014	ONECARD-US BANK	\$1,002.71	CHIEF SUPPLY-FLARES
8/22/2014	ONECARD-US BANK	\$1,540.11	FREELINC-SPEAKER MIC'S
8/22/2014	ONECARD-US BANK	\$815.00	FIREALARMPART.COM-REPAIR
8/22/2014	ONECARD-US BANK	\$525.00	IAFN/IFNA CONFERENCE
8/22/2014	ONECARD-US BANK	\$912.85	AMAZON/SCANNERS
8/22/2014	ONECARD-US BANK	\$520.00	GAUCHA TRANS/TUITION-ATEN
8/22/2014	ONECARD-US BANK	\$522.00	UNITED/GUZZARDI-AIR FARE
8/22/2014	ONECARD-US BANK	\$1,530.00	SAFARILAND/SCREENS
8/22/2014	ONECARD-US BANK	\$2,875.00	B&H PHOTO/FIELD LIGHTS
8/22/2014	ONECARD-US BANK	\$1,439.97	CABELAS/BINOCULARS
8/22/2014	ONECARD-US BANK	\$960.50	LODGE AT EAGLE CREST/LODG
8/22/2014	ONECARD-US BANK	\$556.80	LODGE AT EAGLE CREST/LODG
8/22/2014	ONECARD-US BANK	\$539.00	GRAND MGMT/AMHI BACK RENT
8/22/2014	ONECARD-US BANK	\$1,033.06	HILTON/MIDYEAR MOTEL
8/22/2014	ONECARD-US BANK	\$1,005.78	HILTON/MIDYEAR MOTEL
8/22/2014	ONECARD-US BANK	\$1,062.97	HILTON HOTEL/LODGING
8/22/2014	ONECARD-US BANK	\$634.00	OREGON PACIFIC/SUPPLIES

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

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Date	Vendor Name	Amount	Description
8/29/2014	OR AFSCME COUNCIL 75	\$4,397.62	UNION DUES
8/15/2014	OR DEPT. OF ADMIN SERVICES	\$1,000.00	LESO POLICE PROGRAM
8/29/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 7/14
8/29/2014	OR DEPT. OF CORRECTIONS	\$1,012.00	SERVICES 7/14
8/29/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$850.00	WATER QUALITY INVOICE
8/15/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$4,390.00	FEE - COAL BANK
8/29/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$850.00	BH STORMWATER PERMIT
8/29/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$850.00	JN STORMWATER PERMIT
8/29/2014	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
8/15/2014	OR DEPT. OF HUMAN SERVICES	\$3,141.00	FY14 REMITTANCE FEESQE 6.30.14
8/29/2014	OR DEPT. OF HUMAN SERVICES	\$1,425.86	VACCINES 1/1-3/31/14FY14
8/29/2014	OR DEPT. OF REVENUE	\$644.32	MISC DED
8/29/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,100.00	CREDIT UNION W/H'S
8/12/2014	OR P.E.R.S.	\$104,511.67	CONTRIBS
8/12/2014	OR P.E.R.S.	\$88,101.14	UAL CONTRIBS
8/12/2014	OR P.E.R.S.	\$70,293.56	PICKUP
8/15/2014	OR PACIFIC COMPANY INC	\$1,047.69	PARTS
8/1/2014	OR ST DEPT OF HUMAN RES	\$6,458.00	CHILD SUPPORT
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$79,693.28	MED CONTRS
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$6,003.72	MED CONTRS
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRS
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRS
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRS
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRS

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

Date	Vendor Name	Amount	Description
8/5/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRS
8/15/2014	OREGONIAN PUBLISHING COMPANY	\$573.21	EMPLOYEE AD
8/29/2014	PACIFIC POWER	\$3,525.25	SERVICES 8/14
8/15/2014	PACIFIC POWER	\$2,293.77	ELECTRICAL - NB ANNEXJULY 2014
8/15/2014	PACIFIC POWER	\$3,242.57	ELECTRICAL - COURTHOUSEJULY 2014
8/15/2014	PACIFIC POWER	\$7,924.36	SERVICES 7/14
8/15/2014	PACIFIC POWER	\$587.46	POWER 7/14
8/15/2014	PACIFIC POWER	\$587.45	POWER 7/14
8/15/2014	PACIFIC POWER	\$584.00	SER BBP
8/15/2014	PACIFIC POWER	\$805.03	SER BBP
8/5/2014	PACIFIC POWER	\$537.76	SERVICES 7/14
8/5/2014	PACIFIC POWER	\$860.42	SERVICES 7/14
8/29/2014	PACIFIC POWER	\$1,764.54	SERVICES 7/14
8/29/2014	PACIFIC POWER	\$587.93	SERVICES 7/14
8/15/2014	PACIFIC POWER	\$989.55	SERVICES 7/14
8/5/2014	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
8/5/2014	PACIFCSOURCE	\$113,023.52	MEDICAL CONTR
8/5/2014	PACIFCSOURCE	\$21,682.56	MEDICAL WITHHOLDINGS
8/15/2014	PAPE MACHINERY	\$557.55	MISC SUPPLIES
8/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICES 8/14
8/29/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 8/14
8/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,480.03	BRIDGE MITIGATION 13
8/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$24,516.42	COOS RIVER TIDEGATES 11
8/29/2014	PERFECT TRANSCRIPTION, INC	\$1,045.62	TRANSCRIPTION 7/30-8/12

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

Date	Vendor Name	Amount	Description
8/15/2014	PERFECT TRANSCRIPTION, INC	\$1,659.51	TRANSCRIPTION 7/16-7/29
8/15/2014	PETERSON MACHINERY CO	\$954.13	#47 REPAIR PARTS
8/15/2014	PETERSON MACHINERY CO	\$4,747.00	RENTAL CAR BH CLOSURE
8/15/2014	PETERSON MACHINERY CO	\$86,234.50	FRONT END LOADER 908
8/29/2014	PH TECH	\$9,131.00	FEES 8/14
8/25/2014	PH TECH	\$39,631.35	WOAH CLAIMS 3,4,7,8/2014
8/19/2014	PH TECH	\$34,077.63	FFS CLAIMS 6/14, 7/14
8/15/2014	PH TECH	\$37,343.70	FFS CLAIMS
8/15/2014	PH TECH	\$13,504.32	FFS CLAIMS
8/29/2014	PITNEY BOWES, INC	\$529.83	REPLENISH POSTAGE
8/15/2014	POWERS CITY OF	\$624.20	SERVICES 7/14
8/29/2014	POWERS CITY OF	\$1,853.59	COLLECTIONS THRU 6/30/14
8/15/2014	PREVENTION PLUS	\$3,900.00	KEYNOTE PRESENTATION8/20/14
8/29/2014	PROFESSIONAL REFOREST. OF OR.	\$1,931.26	HERBICIDE APPLICATIONR1340-05 FL-1-13
8/29/2014	PROFESSIONAL REFOREST. OF OR.	\$3,514.88	HERBICIDE APPLICATIONR1340-04 FL-1-13
8/15/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 8/14
8/15/2014	PROTOCOL SERVICES, INC	\$3,743.00	CALLS OVER ALLOWANCE 6/14
8/29/2014	R&I TRUCKING, LLC	\$4,162.50	HIRED TRUCKING
8/29/2014	R&I TRUCKING, LLC	\$5,325.00	hired trucking
8/15/2014	R&I TRUCKING, LLC	\$1,950.00	HIRED TRUCKING
8/15/2014	R&I TRUCKING, LLC	\$3,412.50	HIRED TRUCKING
8/15/2014	R&I TRUCKING, LLC	\$4,462.50	HIRED TRUCKING
8/15/2014	RANGER POLYGRAPH SERVICE	\$1,500.00	SERVICES 7/14
8/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$1,057.08	TESTING 7/14

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

Date	Vendor Name	Amount	Description
8/29/2014	REESE ELECTRIC, INC	\$1,180.00	WIRING MOUNTED PROJECTORS
8/29/2014	RON'S SERVICE, INC	\$2,182.84	STEAMER STAND KIT
8/29/2014	ROTO-ROOTER	\$5,714.37	SANICANS
8/29/2014	RUSSELL SHAPING & EXCAVATING INC.	\$3,003.00	HIRED TRUCKING
8/15/2014	SAIF	\$907.23	WORKER COMP 7/14
8/15/2014	SAIF	\$1,552.27	WORKER COMP 7/14
8/15/2014	SAIF	\$728.88	WORKER COMP 7/14
8/15/2014	SAIF	\$9,077.31	WORKER COMP 7/14
8/15/2014	SAIF	\$11,129.56	WORKER COMP 7/14
8/15/2014	SAIF	\$783.38	WORKER COMP 7/14
8/15/2014	SAIF	\$1,021.90	WORKER COMP 7/14
8/15/2014	SAIF	\$10,208.06	WORKER COMP 7/14
8/15/2014	SAIF	\$846.11	WORKER COMP 7/14
8/15/2014	SAIF	\$2,507.20	WORKER COMP 7/14
8/15/2014	SAIF	\$2,651.82	WORKER COMP 7/14
8/15/2014	SAIF	\$3,507.20	WORKER COMP 7/14
8/15/2014	SAIF	\$672.98	WORKER COMP 7/14
8/15/2014	SAIF	\$554.48	WORKER COMP 7/14
8/15/2014	SAIF	\$3,464.36	WORKER COMP 7/14
8/15/2014	SAIF	\$862.32	WORKER COMP 7/14
8/15/2014	SAIF	\$1,164.90	WORKER COMP 7/14
8/7/2014	SHELY, BRAD	\$900.00	RENT FOR AUGUST 2014
8/15/2014	SOUTH COAST AG	\$672.17	TRACTOR REPAIR
8/29/2014	SOUTH COAST DEVELOPMENT COUNCIL	\$25,000.00	COUNTY CONTRIBUTIONINV #145

Period: 02/2015

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

Date: 9/4/2014

Date	Vendor Name	Amount	Description
8/29/2014	SPRINGLEAF FINANCIAL SERVICES INC	\$648.88	MISC DED
8/5/2014	STANDARD INSURANCE COMPANY	\$6,636.14	LTD/STD/SWC CONTR
8/5/2014	STANDARD INSURANCE COMPANY	\$3,686.64	WITHHOLDINGS
8/15/2014	STEELE'S UNIVERSAL TIRE	\$2,221.80	TIRES
8/29/2014	STERICYCLE, INC	\$1,186.26	MEDICAL DISPOSAL 9/14
8/15/2014	STERICYCLE, INC	\$1,186.26	MEDICAL DISPOSAL 8/14
8/29/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV-SEPT 2014INV 86124
8/29/2014	SYSCO FOOD SERVS OF PORTLAND	\$815.00	GROCERIES
8/15/2014	TEKPRINTING SERVICES, INC.	\$2,698.01	PAY ENVELOPES
8/15/2014	THE HOUSE, INC	\$1,700.00	BEDS 8/14
8/19/2014	THE HOUSE, INC	\$2,085.00	8/14 ALLOTMENT
8/15/2014	TOWER MOTOR COMPANY	\$3,694.93	TRANSMISSION, VALVE, ARM
8/15/2014	TRIM AUTO BODY & MARINE REPAIR INC	\$797.35	ALTIMA BUMPER REPAIR-E251141
8/15/2014	TURNER, SUSAN	\$747.80	JUDGE
8/15/2014	TYREE OIL, INC	\$33,261.17	GAS, DIESEL
8/15/2014	TYREE OIL, INC	\$3,299.00	DIESEL FOR CLOSURE
8/29/2014	UMPQUA BANK	\$1,079.02	7/14 ANALYSIS FEES
8/15/2014	UNITED RENTALS NORTH AMERICA INC	\$1,150.17	EQUIPMENT RENTAL
8/15/2014	UNITED RENTALS NORTHWEST INC	\$1,557.19	RENTAL LIGHT TOWERS
8/29/2014	US BANK	\$500.00	FY15 GO SERIES 2003B
8/29/2014	US BANK - TREASURY MGMNT SERVICE	\$841.57	ME 7/14 ANALYSIS
8/15/2014	VECTOR DISEASE CONTROL	\$19,250.00	MOSQUITO CONTROL SVCS7/14
8/29/2014	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
8/15/2014	VERIZON NORTHWEST INC	\$1,430.91	SERVICES 8/14

Period: 02/2015

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

Date: 9/4/2014

Date	Vendor Name	Amount	Description
8/15/2014	VERIZON NORTHWEST INC	\$643.18	SERVICES 8/14
8/29/2014	VERIZON NORTHWEST INC	\$548.36	CELL SVC 7/3/14-8/2/14
8/29/2014	VERIZON NORTHWEST INC	\$577.11	CELL PHONES 7/14& CREDIT FOR ROAMING
8/5/2014	VISION SERVICE PLAN	\$1,520.37	DENTAL DED
8/15/2014	VLMK CONSULTING ENGINEERS,INC	\$1,453.56	WEIGHT LIMIT ENG. FOR STORAGE
8/15/2014	VPC PROPERTIES, INC	\$3,534.24	RENTAL 8/14
8/15/2014	WASTE CONNECTIONS	\$69,336.95	TRANSPORT & WASTE DISPOSA
8/15/2014	WEST COAST FENCING	\$809.89	FENCE REPAIRS
8/29/2014	WEST GROUP	\$3,223.05	LEGAL PUBLICATIONS
8/15/2014	WEST GROUP	\$6,071.70	LEGAL PUBLICATIONS
8/29/2014	WEST WIND COURT	\$2,923.00	FOS. CARE-8/14
8/15/2014	WM STREBENDT TRUCKING	\$1,800.00	HIRED TRUCKING
8/29/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$723.88	GUZZARDI- MOTEL ADV.
8/15/2014	3A LIVESTOCK SUPPLIES, LLC	\$3,680.00	PANELS