

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

Date	Vendor Name	Amount	Description
2/3/2015	ACCURATE CORPORATE SERVICES	\$6,590.00	PANEL/PARTITIONS-CUBICLES
2/3/2015	ACCURATE CORPORATE SERVICES	\$1,532.00	PANEL/PARTITIONS-CUBICLES
2/3/2015	ACCURATE CORPORATE SERVICES	\$3,295.00	PANEL/PARTITIONS-CUBICLES
2/27/2015	ADAPT	\$830.00	TREATMENT
2/13/2015	ADAPT	\$620.00	TREATMENT 1/15
2/27/2015	ADAPT	\$1,544.00	TREATMENT
2/13/2015	ADAPT	\$1,052.00	TREATMENT 01/15
2/13/2015	ADAPT	\$1,419.78	TREATMENT 1/15
2/13/2015	ADAPT	\$17,781.28	2/15 ALLOTMENT
2/27/2015	ADVANCED TRUCK BODY & EQUIPMENT CO	\$777.00	SIDE BOARDS1
2/3/2015	AFLAC	\$4,373.39	CANCER INS W/H'S
2/13/2015	AMERICAN LINEN DIVISION	\$581.72	COVERALLS
2/27/2015	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 2/15 BLUERID
2/27/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 2/15 COQ
2/27/2015	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 2/15 BLUERID
2/27/2015	A3 TELECOM, INC	\$12,284.00	SOFTWARE MAINT - PHONESYSTEM
2/13/2015	BANDON CONCRETE & DEVELOPMENT	\$1,290.00	CONCRETE
2/27/2015	BANDON HIGH SCHOOL	\$500.00	SENIOR ALL NIGHT PARTY2015
2/27/2015	BARRETT BUSINESS SERVICE	\$1,718.40	PE 2/15/15
2/27/2015	BARRETT BUSINESS SERVICE	\$1,933.56	PE 2/08/15
2/13/2015	BARRETT BUSINESS SERVICE	\$1,996.34	PE 2/1/15
2/13/2015	BARRETT BUSINESS SERVICE	\$638.40	PE 1/25/15
2/27/2015	BARRETT BUSINESS SERVICE	\$2,298.18	FLAGGERS PE 2/08
2/27/2015	BARRETT BUSINESS SERVICE	\$2,410.52	FLAGGERS PE 2/15

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

Date	Vendor Name	Amount	Description
2/13/2015	BARRETT BUSINESS SERVICE	\$2,529.02	FLAGGERS PE 2/01
2/13/2015	BARRETT BUSINESS SERVICE	\$2,082.40	FLAGGERS PE 1/25
2/13/2015	BARRETT BUSINESS SERVICE	\$532.00	PE 08/31/14
2/27/2015	BARRETT BUSINESS SERVICE	\$1,069.68	SERVICES PE 2/15
2/27/2015	BARRETT BUSINESS SERVICE	\$774.00	SERVICES PE 2/1
2/27/2015	BARRETT BUSINESS SERVICE	\$1,295.47	SERVICES PE 2/8
2/27/2015	BARRETT BUSINESS SERVICE	\$779.48	SERVICES PE 2/1
2/27/2015	BARRETT BUSINESS SERVICE	\$580.50	SERVICES PE 1/18
2/27/2015	BARRETT BUSINESS SERVICE	\$882.74	SERVICES PE 1/25
2/27/2015	BARRETT BUSINESS SERVICE	\$5,128.45	SERVICES PE 2/15
2/27/2015	BARRETT BUSINESS SERVICE	\$4,535.33	SERVICES PE 2/8
2/27/2015	BARRETT BUSINESS SERVICE	\$627.11	SERVICES PE 2/8
2/27/2015	BARRETT BUSINESS SERVICE	\$1,293.30	SERVICES PE 1/25
2/27/2015	BARRETT BUSINESS SERVICE	\$4,628.72	SERVICES PE 2/1
2/27/2015	BARRETT BUSINESS SERVICE	\$3,864.81	SERVICES PE 1/25
2/27/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 2/15/15
2/27/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 2/8/15
2/27/2015	BARRETT BUSINESS SERVICE	\$1,047.48	PE 2/1/15
2/13/2015	BARRETT BUSINESS SERVICE	\$898.49	PE 1/25/15
2/27/2015	BARRETT BUSINESS SERVICE	\$742.50	PE 2/15/15
2/27/2015	BARRETT BUSINESS SERVICE	\$783.00	PE 2/08/15
2/13/2015	BARRETT BUSINESS SERVICE	\$594.00	PE 2/1/15
2/13/2015	BARRETT BUSINESS SERVICE	\$594.00	PE 1/25/15
2/13/2015	BAY AREA COPIER CO INC	\$1,454.40	COPIES CHARGES 1/15

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

Date	Vendor Name	Amount	Description
2/27/2015	BAY AREA ENTERPRISES INC	\$10,766.60	JANITORIAL SERVICESFEB 2015 - INV 2395
2/13/2015	BAY AREA FIRST STEP HOUSE	\$3,480.00	CLIENT SERVICES 12/14
2/13/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	2/15 ALLOTMENT
2/13/2015	BAY AREA HYDRAULICS	\$900.00	VEH REPAIRS
2/13/2015	BB&A ENVIRONMENTAL	\$1,941.75	JN EROSION CONTROL
2/13/2015	BB&A ENVIRONMENTAL	\$1,658.78	JN GROUNDWATER MONITORING
2/13/2015	BB&A ENVIRONMENTAL	\$1,320.18	JN STORMWATER
2/13/2015	BB&A ENVIRONMENTAL	\$1,275.00	JN AEMR
2/13/2015	BERNARD FOOD INDUSTRIES	\$512.25	GROCERIES
2/27/2015	C&S FIRE-SAFE SERVICES	\$801.00	FIRE EXTINGUISHER SERVICE1
2/13/2015	CARSON-DAVIS OIL COMPANY	\$8,115.83	CARDLOCK 1/15
2/27/2015	CDW GOVERNMENT, INC.	\$589.06	PORTABLE AIR CONDITIONER
2/13/2015	CDW GOVERNMENT, INC.	\$959.82	COMPUTER-RM 121
2/13/2015	CDW GOVERNMENT, INC.	\$926.04	LVO COMPUTER
2/27/2015	CDW GOVERNMENT, INC.	\$926.04	ME COMPUTER
2/27/2015	CDW GOVERNMENT, INC.	\$808.08	ADOBE PLUS AVL (3)
2/13/2015	CDW GOVERNMENT, INC.	\$860.41	MAINTENANCE-CLERK NEW PRT
2/27/2015	CENVEO	\$2,715.00	OUTSIDE BALLOT ENVELOPES
2/13/2015	CENVEO	\$2,299.00	SECRECY ENVELOPES
2/13/2015	CENVEO	\$1,948.50	BALLOT ENVELOPES
2/13/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SERVICES 1/15
2/13/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$7,950.67	CLIENT SERVICES11/14-1/15
2/27/2015	CIS TRUST	\$4,486.86	MEDICAL CONTRIBUTIONS
2/13/2015	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 2/15

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

Date	Vendor Name	Amount	Description
2/27/2015	COASTAL CENTER, LLC	\$1,287.00	JANUARY BILLING
2/13/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 2/15
2/13/2015	COLUMBIA CARE SERVICES, INC	\$32,480.00	CRISIS BEDS 2/15
2/13/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 2/15
2/13/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 1/15
2/13/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS. 2/15
2/27/2015	CONMED, INC	\$37,890.82	MEDICAL SERVICES 2/15
2/13/2015	COOS BAY CITY OF	\$8,512.93	WAGES 12/14
2/27/2015	COOS COUNTY AREA TRANSIT SERVICE	\$72,442.00	FY15 Q2 #293242013CA96 #20.513
2/13/2015	COOS COUNTY BAR ASSOC	\$600.00	BAR DUES 8 ATTYS
2/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$545.40	SERVICES 1/15
2/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$672.78	SERVICES 1/15
2/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	SERVICES 1/15
2/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 1/15
2/13/2015	COOS COUNTY CLERK	\$1,044.00	ME 1/15 PROP TAX LIEN FEE
2/13/2015	COOS COUNTY JUVENILE DEPT	\$535.43	LITTER PATROL
2/13/2015	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERVISOR 1/15
2/27/2015	COOS COUNTY ROAD DEPT	\$1,151.55	Fuel & Main-January 2015
2/27/2015	COOS COUNTY ROAD DEPT	\$45,258.51	FUEL & MAINT 11/14
2/27/2015	COOS COUNTY ROAD DEPT	\$44,082.55	FUEL & MAINT 12/14
2/27/2015	COOS COUNTY ROAD DEPT	\$48,345.62	FUEL & MAINT 01/15
2/27/2015	COOS COUNTY ROAD DEPT	\$2,138.89	FUEL/MAINT 1/15
2/13/2015	COOS COUNTY ROAD DEPT	\$1,402.57	FUEL/MAIN/PROJ 12/14
2/27/2015	COOS COUNTY ROAD DEPT	\$635.09	FUEL & MAINT 1/15

## Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
2/27/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$893.00	UNION DUES
2/27/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,002.00	UNION DUES
2/3/2015	COOS FOREST PROTECTIVE ASSOC	\$8,737.61	ME 12/14 RECOGNITION REIMCFDA 15.227 INV#141223
2/13/2015	COQUILLE CITY OF	\$685.14	WATER/SEWER - CTHSE12/15/14 - 1/15/15
2/13/2015	COQUILLE CITY OF	\$5,905.53	WATER/SEWER SVC 1/15
2/13/2015	COQUILLE TRUCK & AUTO SUPPLY LLC	\$589.95	PARTS
2/27/2015	COQUILLE TRUCK & AUTO SUPPLY LLC	\$633.48	FUEL TANK SUPPLIES
2/27/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 2/15
2/27/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 2/15
2/27/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 2/15
2/27/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 2/15
2/13/2015	DOUG'S INDUSTRIAL MACHINING	\$687.50	REPAIRS
2/27/2015	ECHO GROUP, THE	\$2,500.00	CDT & RM PROGRAMMING MOTS
2/13/2015	ECONO ROOTER SERVICES, INC	\$719.00	SERVICES 1/15
2/13/2015	EMPLOYMENT DEPT--TAX--47100	\$7,137.00	12/14 UNEMPLOYMENT
2/13/2015	EMPLOYMENT DEPT--TAX--47100	\$5,070.00	12/14 UNEMPLOYMENT
2/13/2015	ENVIRO-CLEAN EQUIPMENT, INC	\$503.14	NOZZLE
2/13/2015	FRONTIER	\$5,720.77	SERVICES 1/15
2/13/2015	GOLD COAST TRUCK REPAIR	\$500.34	PARTS
2/13/2015	GOLDER'S BAY AREA NAPA	\$3,618.59	PARTS
2/13/2015	GOLF CART REPAIR	\$505.04	SERVICES 1/15
2/13/2015	GOOD SOURCE	\$2,457.00	GROCERIES
2/13/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 2/15
2/13/2015	HELION SOFTWARE,INC	\$6,038.58	ME 2/15 ORCATS PART 1INV #5259

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

Date	Vendor Name	Amount	Description
2/13/2015	HERTZ EQUIPMENT RENTAL CORPORATION	\$8,656.00	TRUCK MOUNT MESSAGE BOARD
2/13/2015	HIGHLAND WHOLESALE FOODS, INC	\$670.60	GROCERIES
2/27/2015	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$18,485.00	#795973 FY14 AUDIT
2/27/2015	HOUGH,MACADAM,WARTNIK,FISHER,GORMAN	\$1,050.00	#796131 FY14 AUDIT
2/27/2015	HRA VEBA TRUST	\$600.00	VEBA BENEFIT
2/27/2015	HRA VEBA TRUST	\$551.85	VEBA BENEFIT
2/27/2015	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
2/27/2015	INDUSTRIAL STEEL AND SUPPLY	\$526.64	STEEL BUCKET
2/27/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
2/27/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,670.00	D/C WITHHOLDINGS
2/13/2015	KAIROS	\$34,365.76	ISA IMPLEMENTATION 1/15
2/13/2015	KAIROS	\$16,904.39	WRAP AROUND 1/15
2/13/2015	KCBY-TV	\$954.00	MEDIA CAMPAIGN 1/15
2/13/2015	KINCHELOE & SONS, INC	\$14,701.22	ROCK
2/13/2015	KNIFE RIVER MATERIALS	\$8,665.31	ROCK
2/13/2015	KOOS ENVIRONMENTAL SERVICES, INC	\$6,867.05	ASBESTOS ABATEMENT-NBANX
2/13/2015	KOOS ENVIRONMENTAL SERVICES, INC	\$7,595.74	ASBESTOS ABATEMENT-NBANX
2/13/2015	LAKESIDE INDUSTRIES	\$2,186.78	COLD MIX
2/27/2015	LEISURE INTERACTIVE, LLC	\$3,163.90	FEES 1/15
2/27/2015	LEXIS NEXIS MATTHEW BENDER	\$1,972.85	OR CIT CUMSUP 15
2/27/2015	LINDSAY HART, LLP	\$5,000.00	FED LEGISLATIVE REP
2/13/2015	LINDSAY HART, LLP	\$5,000.00	FED LEGISLATIVE REPRES
2/13/2015	LOCUMTENENS, COM	\$7,768.65	COLLIER- PSYC SVCS1/20-1/23/15
2/13/2015	LOCUMTENENS, COM	\$1,128.60	COLLIER- LODGING12/21-12/31/14

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

Date	Vendor Name	Amount	Description
2/13/2015	LOCUMTENENS, COM	\$9,892.45	COLLIER- PSYC SVCS1/12-1/16/15
2/13/2015	LS NETWORKS	\$1,250.00	CTHSE FIBERSON930387
2/13/2015	LS NETWORKS	\$800.00	CTHSE 1 FIBERSO N930388
2/13/2015	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
2/13/2015	LS NETWORKS	\$800.00	RD/PARKS/FORESTRYSO N930391
2/13/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
2/13/2015	LS NETWORKS	\$1,850.00	COOS BAYSO N930396
2/13/2015	LS NETWORKS	\$1,019.13	TAXES, FEES, PUC & ORUNIVERSAL FUND FEES
2/13/2015	MAIN ROCK PRODUCTS INC	\$27,019.74	ROCK
2/13/2015	MCCOWAN CLINICAL LABORATORY INC	\$1,160.00	JN STORMWATER SAMPLING
2/13/2015	MCCOWAN CLINICAL LABORATORY INC	\$1,080.00	BH STORMWATER SAMPLING
2/27/2015	MCDONALD WHOLESale	\$570.50	GROCERIES
2/13/2015	MCDONALD WHOLESale	\$578.32	GROCERIES
2/13/2015	MCDONALD WHOLESale	\$551.82	GROCERIES
2/13/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	2/15 ALLOTMENT
2/13/2015	MIKE'S WELDING & FABRICATION	\$8,208.10	REPAIRS
2/27/2015	MISC. VENDOR	\$500.00	K9 TRAINING
2/27/2015	MODERN FLOOR COVERING CO	\$1,754.00	NB ANNEX BASEMENT FLOOR
2/27/2015	MODERN FLOOR COVERING CO	\$2,235.00	NB ANNEX CARPET/TILE
2/27/2015	MODERN FLOOR COVERING CO	\$2,235.00	NB ANNEX CARPET/TILE
2/13/2015	MOTOROLA	\$3,894.37	RADIOS
2/13/2015	MOTOROLA	\$2,386.88	RADIOS
2/27/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
2/27/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$18,999.79	D/C WITHOLDINGS

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

Date	Vendor Name	Amount	Description
2/27/2015	NORTHWEST NATURAL GAS COMPANY	\$1,622.92	GAS USAGE 1/15-2/13/15COURTHOUSE
2/27/2015	NORTHWEST NATURAL GAS COMPANY	\$752.07	GAS USAGE 1/15-2/13/15NORTH BEND ANNEX
2/13/2015	NORTHWEST NATURAL GAS COMPANY	\$5,672.03	NATURAL GAS 1/15
2/27/2015	NORTHWEST NATURAL GAS COMPANY	\$14,519.78	CY14 OPERATIONS RECONCILE
2/27/2015	NORTHWEST NATURAL GAS COMPANY	\$8,141.29	#1555534-5 1/15 O&M
2/27/2015	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 1/15OPERATOR FEE
2/24/2015	ONECARD-US BANK	\$1,128.60	GRAND HOTEL-LODGING
2/24/2015	ONECARD-US BANK	\$528.52	SPEAKWRITE-TRANSCRIPTS
2/24/2015	ONECARD-US BANK	\$1,036.95	ULINE-SUPPLIES
2/24/2015	ONECARD-US BANK	\$668.00	WALMART-RUGS
2/24/2015	ONECARD-US BANK	\$837.00	FREDPRYOR-REGISTRATONEDWARDS/MCREYNOLDS/DURKEE
2/27/2015	OR AFSCME COUNCIL 75	\$4,592.72	UNION DUES
2/13/2015	OR COAST COMMUNITY ACTION	\$1,825.00	3RD QTR OIW
2/13/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 1/15
2/27/2015	OR DEPT. OF FORESTRY	\$4,319.01	SEED PURCHASE
2/27/2015	OR DEPT. OF HUMAN SERVICES	\$3,672.62	BILLABLE VACCINEJULY - SEPT 2014
2/27/2015	OR DEPT. OF REVENUE	\$664.39	PR DED AGREEMENT
2/27/2015	OR FIRST COMMUNITY CREDIT UNION	\$600.00	CREDIT UNION W/H
2/12/2015	OR P.E.R.S.	\$106,178.87	PENSION
2/12/2015	OR P.E.R.S.	\$6,475.74	RHIA
2/12/2015	OR P.E.R.S.	\$82,642.22	PENSION
2/12/2015	OR P.E.R.S.	\$71,104.73	IAP
2/2/2015	OR ST DEPT OF HUMAN RES	\$7,382.20	CHILD SUPPORT
2/27/2015	OR ST UNIVERSITY	\$218,419.09	2014-15 1ST & 2ND QTR PAY



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

Date	Vendor Name	Amount	Description
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$80,865.24	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$2,445.50	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$96,100.72	MED CONTRIBS
2/27/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MED CONTRIBS
2/13/2015	PACIFIC POWER	\$3,789.04	ELECTRICAL - NB ANNEXDEC 14 - JAN 15
2/13/2015	PACIFIC POWER	\$1,368.39	ELECTRICAL - OWEN BLDGDEC 14 - JAN 15
2/13/2015	PACIFIC POWER	\$947.72	ELECTRICAL - PARKS/FORESTDEC 14 - JAN 15
2/13/2015	PACIFIC POWER	\$4,553.74	ELECTRICAL - COURTHOUSEDEC 14 - JAN 15
2/13/2015	PACIFIC POWER	\$7,960.15	ELECTRIC SVC 1/15
2/27/2015	PACIFIC POWER	\$698.53	ELECTRIC SERVICES 2/15
2/13/2015	PACIFIC POWER	\$755.92	POWER 1/15
2/13/2015	PACIFIC POWER	\$755.92	POWER 1/15
2/13/2015	PACIFIC POWER	\$1,110.27	SERVICES 1/15
2/27/2015	PACIFIC POWER	\$582.44	SERVICES 2/2015
2/13/2015	PACIFIC SURVEY SUPPLY	\$666.52	SUPPLIES
2/3/2015	PACIFCSOURCE	\$587.95	RETIREE/SCHRADER
2/3/2015	PACIFCSOURCE	\$116,419.12	MEDICAL CONTR
2/3/2015	PACIFCSOURCE	\$21,930.14	MEDICAL WITHHOLDING
2/27/2015	PARKER'S A T V CYCLE	\$507.99	RZR REPAIRS
2/27/2015	PARKER'S A T V CYCLE	\$1,450.95	RZR REPAIRS
2/13/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 2/14

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

Date	Vendor Name	Amount	Description
2/3/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 1/15
2/27/2015	PBS ENGINEERING & ENVIRONMENTAL	\$3,321.25	BRIDGE MITIGATION 20-17
2/27/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,589.18	COOS RIVER TIDEGATES -18
2/27/2015	PBS ENGINEERING & ENVIRONMENTAL	\$6,830.98	COOS RIVER TIDEGATES -17
2/27/2015	PBS ENGINEERING & ENVIRONMENTAL	\$3,280.00	COOS RIVER TIDEGATES -16
2/27/2015	PERFECT TRANSCRIPTION, INC	\$1,568.43	TRANSCRIPTION1/28-2/10/15
2/13/2015	PERFECT TRANSCRIPTION, INC	\$1,174.50	TRANSCRIPTION1/14-1/27/15
2/26/2015	PH TECH	\$9,360.50	FEES 2/15
2/2/2015	PH TECH	\$9,196.50	FEES 1/15
2/26/2015	PH TECH	\$23,787.24	CLAIMS WO20150224PD
2/25/2015	PH TECH	\$50,585.90	CLAIMS WO20150217PD
2/12/2015	PH TECH	\$35,241.82	CLAIMS WO20150210PD
2/12/2015	PH TECH	\$44,848.93	CLAIMS WO20150203PD
2/2/2015	PH TECH	\$25,234.34	CLAIMS WO20150127PD
2/5/2015	PITNEY BOWES, INC	\$2,646.60	REPLENISH POSTAGE
2/5/2015	PITNEY BOWES, INC	\$3,368.40	REPLENISH POSTAGE
2/27/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 3/15
2/13/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV. 2/15
2/13/2015	RANGER POLYGRAPH SERVICE	\$725.00	POLYGRAPHS 1/15
2/27/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$708.84	TESTING SERVICE 1/15
2/13/2015	REESE ELECTRIC, INC	\$757.00	SERVICES
2/6/2015	REESE ELECTRIC, INC	\$2,529.00	WIRING NB ANNEX BASEMENT
2/27/2015	RHR HEATING	\$583.00	FURNACE REPAIRS
2/27/2015	RYE TREE SERVICE INC	\$25,807.60	PL-1-14

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

Date	Vendor Name	Amount	Description
2/13/2015	SAIF	\$972.92	WORKER COMP 1/15
2/13/2015	SAIF	\$1,833.75	WORKER COMP 1/15
2/13/2015	SAIF	\$871.42	WORKER COMP 1/15
2/13/2015	SAIF	\$8,487.69	WORKER COMP 1/15
2/13/2015	SAIF	\$11,779.42	WORKER COMP 1/15
2/13/2015	SAIF	\$772.35	WORKER COMP 1/15
2/13/2015	SAIF	\$875.82	WORKER COMP 1/15
2/13/2015	SAIF	\$11,277.43	WORKER COMP 1/15
2/13/2015	SAIF	\$904.18	WORKER COMP 1/15
2/13/2015	SAIF	\$2,590.15	WORKER COMP 1/15
2/13/2015	SAIF	\$2,389.35	WORKER COMP 1/15
2/13/2015	SAIF	\$3,090.68	WORKER COMP 1/15
2/13/2015	SAIF	\$753.48	WORKER COMP 1/15
2/13/2015	SAIF	\$605.02	WORKER COMP 1/15
2/13/2015	SAIF	\$2,874.88	WORKER COMP 1/15
2/13/2015	SAIF	\$1,106.76	WORKER COMP 1/15
2/13/2015	SAIF	\$1,208.33	WORKER COMP 1/15
2/13/2015	SHELY, BRAD	\$900.00	RENT 3/15 #570004762
2/13/2015	SILVER MOUNTAIN CHRISTMAS TREES,INC	\$2,378.50	GR-1-12 INV 10053A
2/27/2015	SOLARWINDS	\$4,046.25	SOLARWINDS SRVR &PPLICATION MONITOR
2/27/2015	SOLARWINDS	\$832.00	DAMEWARE RENEWAL
2/13/2015	SOUTH COAST OFFICE SUPPLY	\$579.97	OFFICE CHAIRS
2/13/2015	SOUTH COAST OFFICE SUPPLY	\$959.94	3 DESK CHAIRS
2/3/2015	STANDARD INSURANCE COMPANY	\$6,686.43	LTD/STD/SWC CONTR

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

Date	Vendor Name	Amount	Description
2/3/2015	STANDARD INSURANCE COMPANY	\$3,671.97	WITHHOLDINGS
2/13/2015	STEELE'S UNIVERSAL TIRE	\$4,007.65	TIRE SERVICE, TIRES
2/27/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERVICEMARCH 2015 - INV 95412
2/13/2015	SWOCC	\$653.33	MEDICAID QE 09/30/14
2/27/2015	SWOCC	\$6,860.00	COUNTY CONTRIBUTIONINV#256102-72
2/27/2015	SYSCO FOOD SERVS OF PORTLAND	\$574.51	GROCERIES
2/27/2015	TASER INTERNATIONAL	\$1,382.45	HYBRID CARTRIDGE 25'
2/27/2015	THE HOUSE, INC	\$1,700.00	BEDS 2/15
2/13/2015	THE HOUSE, INC	\$2,085.00	2/15 ALLOTMENT
2/13/2015	THE WORLD	\$688.83	TENMILE LAKES WID
2/27/2015	TRAFFIC SAFETY SUPPLY CO	\$2,760.00	SIGNS1
2/13/2015	TURI, RICHARD P	\$1,322.25	INT WINDOW UPGRD ME 1/15
2/27/2015	TYREE OIL, INC	\$18,918.52	FUEL
2/13/2015	TYREE OIL, INC	\$17,758.63	GAS/DIESEL
2/27/2015	UMPQUA BANK	\$809.26	1/15 ANALYSIS FEES
2/27/2015	US BANK - TREASURY MGMNT SERVICE	\$848.32	ME 1/15 ANALYSIS
2/13/2015	VERIZON NORTHWEST INC	\$643.20	WIRELESS SERVICE 1/15
2/13/2015	VIEW POINT COUNSELING	\$686.77	CLIENT SERVICES 11/14
2/3/2015	VISION SERVICE PLAN	\$1,505.38	VISION DED
2/27/2015	VOYA-STATE OF OREGON PLAN	\$2,000.00	D/C WITHHOLDINGS
2/13/2015	VPC PROPERTIES, INC	\$3,534.24	RENT 2/15
2/13/2015	WASTE CONNECTIONS	\$62,644.21	TRANSPORT SERVICES 1/15
2/27/2015	WEST GROUP	\$5,918.75	LEGAL PUBLICATIONS
2/27/2015	WEST WIND COURT	\$2,923.00	FOS. CARE- 2/15

Period: 08/2015

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

Date: 3/5/2015

Date	Vendor Name	Amount	Description
2/13/2015	WEST WIND COURT	\$2,923.00	FOS. CARE- 1/15
2/13/2015	WIRELESS CONNECTIONS, LLC	\$540.00	REPEATER LICENSING
2/13/2015	WIRELESS CONNECTIONS, LLC	\$790.00	REPEATER LICENSING
2/27/2015	1-HEALTH DEPT VARIOUS EMPLOYEES	\$500.00	JOHNSON, REIMB FUEL CARDS150129