

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/30/2015	ADAPT	\$544.00	TREATMENT
1/15/2015	ADAPT	\$568.00	TREATMENT 12/14
1/30/2015	ADAPT	\$1,924.60	TREATMENT
1/30/2015	ADAPT	\$2,402.00	TREATMENT
1/15/2015	ADAPT	\$1,567.12	TREATMENT 12/14
1/15/2015	ADAPT	\$1,410.00	TREATMENT 12/14
1/15/2015	ADAPT	\$17,781.28	1/15 ALLOTMENT
1/15/2015	ALFA PLAN HOLD.COM	\$2,517.20	SUSPENSION STRIPS
1/15/2015	ALLIED 100 LLC	\$990.90	AED REFRESH PACKS
1/15/2015	AMERICAN LINEN DIVISION	\$727.15	COVERALLS
1/30/2015	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENT 2/15
1/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENT 2/15
1/30/2015	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENT 2/15
1/30/2015	AMERIGAS - NORTH BEND	\$1,207.37	SERVICES 12/14
1/15/2015	AMERIGAS - NORTH BEND	\$997.27	SERVICES 12/14
1/15/2015	APPLIED INDUSTRIAL TECHNOLOGIES	\$854.55	PARTS
1/15/2015	ARAGO WOOD PRODUCTS	\$1,424.15	POSTS
1/15/2015	BANDON CITY LIBRARY	\$19,285.00	COLLECTIONS THRU 12/31/14
1/15/2015	BANDON CONCRETE & DEVELOPMENT	\$622.50	CONCRETE SHOP FLOOR
1/30/2015	BARRETT BUSINESS SERVICE	\$510.72	PE 01/18/15
1/30/2015	BARRETT BUSINESS SERVICE	\$1,196.04	PE 01/11/15
1/15/2015	BARRETT BUSINESS SERVICE	\$1,476.30	PERIOD ENDING 1/4/15
1/15/2015	BARRETT BUSINESS SERVICE	\$1,564.08	PERIOD ENDING 12/28/14
1/15/2015	BARRETT BUSINESS SERVICE	\$1,228.92	PERIOD ENDING 12/21/14
1/30/2015	BARRETT BUSINESS SERVICE	\$2,278.31	FLAGGERS PE 1/18

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Date	Vendor Name	Amount	Description
1/30/2015	BARRETT BUSINESS SERVICE	\$2,233.10	FLAGGERS PE 1/11
1/15/2015	BARRETT BUSINESS SERVICE	\$1,712.50	FLAGGERS PE 01/04
1/15/2015	BARRETT BUSINESS SERVICE	\$1,165.87	FLAGGERS PE 12/28
1/15/2015	BARRETT BUSINESS SERVICE	\$2,286.53	FLAGGERS PE 12/21
1/30/2015	BARRETT BUSINESS SERVICE	\$982.65	SERVICES PE 1/18
1/30/2015	BARRETT BUSINESS SERVICE	\$956.86	SERVICES PE 1/11
1/15/2015	BARRETT BUSINESS SERVICE	\$927.96	SERVICES PE 1/4
1/15/2015	BARRETT BUSINESS SERVICE	\$609.68	SERVICES PE 12/28
1/15/2015	BARRETT BUSINESS SERVICE	\$596.63	SERVICES PE 12/14
1/15/2015	BARRETT BUSINESS SERVICE	\$1,709.33	SERVICES PE 12/21
1/30/2015	BARRETT BUSINESS SERVICE	\$1,125.65	SERVICES PE 1/11
1/30/2015	BARRETT BUSINESS SERVICE	\$4,664.82	SERVICES PE 1/18
1/30/2015	BARRETT BUSINESS SERVICE	\$3,873.04	SERVICES PE 1/11
1/15/2015	BARRETT BUSINESS SERVICE	\$4,655.60	SERVICES PE 1/4
1/15/2015	BARRETT BUSINESS SERVICE	\$912.26	SERVICES PE 12/21
1/15/2015	BARRETT BUSINESS SERVICE	\$3,981.63	SERVICES PE 12/28
1/15/2015	BARRETT BUSINESS SERVICE	\$4,323.77	SERVICES PE 12/21
1/30/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 01/18/15
1/30/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 01/11/15
1/15/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 12/21/14
1/30/2015	BARRETT BUSINESS SERVICE	\$567.00	PE 1/18/15
1/30/2015	BARRETT BUSINESS SERVICE	\$580.50	PE 01/11/15
1/15/2015	BARRETT BUSINESS SERVICE	\$567.00	PE 12/21/14
1/20/2015	BAY AREA COPIER CO INC	\$1,522.25	COPIES SERVICES 12/14
1/30/2015	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERV JAN 2015COURTHOUSE / NB ANNEX

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	1/15 ALLOTMENT
1/15/2015	BB&A ENVIRONMENTAL	\$5,227.32	BH CLOSURE WORK
1/15/2015	BB&A ENVIRONMENTAL	\$577.58	CONSULTING SERVICES
1/15/2015	BB&A ENVIRONMENTAL	\$7,312.00	CONSULTING SERVICES
1/15/2015	BENTON COUNTY	\$2,128.50	DACMS 10-12/2014
1/15/2015	BENTON COUNTY	\$2,128.50	DACMS 07-09/2014
1/15/2015	BERTAPELLE, DAVID	\$1,015.13	CLIENT SERVICES 5/14,6/14
1/30/2015	BRABER EQUIPMENT LTD	\$705.20	FLAIL
1/15/2015	BUSINESS CARD	\$600.00	OFA DUES
1/15/2015	CARSON-DAVIS OIL COMPANY	\$10,304.81	CARDLOCK 12/14
1/15/2015	CB DISTRIBUTING	\$604.23	PARTS
1/30/2015	CDW GOVERNMENT, INC.	\$917.99	FUJITSU SCANNER
1/15/2015	CDW GOVERNMENT, INC.	\$595.40	BACKUP EXEC
1/30/2015	CDW GOVERNMENT, INC.	\$861.72	MOBIL PRINTERS
1/30/2015	CDW GOVERNMENT, INC.	\$818.19	MAILBOX RICOH PRINTER
1/30/2015	CDW GOVERNMENT, INC.	\$2,678.79	RICOH PRINTER
1/30/2015	CENTRAL LINCOLN P.U.D.	\$1,030.65	SERVICES 12/14
1/30/2015	CENTRAL LINCOLN P.U.D.	\$508.44	SERVICES 12/14
1/30/2015	CENTRIC ELEVATOR CORP OF OREGON	\$2,824.00	INSTALL ECI & MCE BOARDSNB ELEVATOR
1/30/2015	CENTRIC ELEVATOR CORP OF OREGON	\$1,518.00	REPAIR OIL LEAK
1/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SERVICES 12/14
1/30/2015	CIS TRUST	\$4,486.86	MEDICAL CONTRIBUTIONS
1/30/2015	CITY COUNTY INSURANCE SERVICES	\$1,425.69	LEGAL SRVS OESTER
1/30/2015	CITY COUNTY INSURANCE SERVICES	\$5,503.50	LEGAL SRVS TAYLOR
1/30/2015	CITY COUNTY INSURANCE SERVICES	\$4,788.00	LEGAL SRVS BROWN

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2015	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 1/15
1/15/2015	COASTAL CENTER, LLC	\$1,312.00	DECEMBER BILLING
1/15/2015	COASTAL CENTER, LLC	\$1,270.00	NOVEMBER BILLING
1/30/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 1/15
1/30/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 1/15
1/15/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 12/14
1/15/2015	COLUMBIA CARE SERVICES, INC	\$3,966.67	PONY CREEK BEDS11/17-11/30/14
1/30/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 1/15
1/15/2015	COMFORT FLOW HEATING, ET.AL.	\$776.50	REPLACE WATER PUMP
1/30/2015	CONMED, INC	\$34,413.27	OVER AGGREGATE CAP
1/30/2015	CONMED, INC	\$37,890.82	MEDICAL SERVICES 2/15
1/15/2015	COOS BAY CITY LIBRARY	\$65,199.47	COLLECTIONS THRU 12/31/14
1/15/2015	COOS BAY CITY OF	\$8,512.93	WAGES11/14
1/15/2015	COOS BAY SCHOOL DISTRICT	\$6,492.00	MASLOW PROJECT 4/14-6/14
1/30/2015	COOS COUNTY AREA TRANSIT SERVICE	\$40,023.00	FY15 Q3 #295102013CA145 STF
1/30/2015	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY15 Q3 #295102013CA145 STO
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$545.47	SERVICES 12/14
1/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$902.66	SERVICES 12/14
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,500.00	RENT 14/15 NORTH BEND ANN
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$749.64	SERVICES 12/14
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$128,679.66	RENT FY 2014/15
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$21,168.67	1/3 MAINT WAGES/BENS
1/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 12/14
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$12,851.48	RENT 2015
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$981.24	PHONE SERVICES 12/14

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Date	Vendor Name	Amount	Description
1/15/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$601.40	PHONE SERVICES 12/14
1/15/2015	COOS COUNTY JUVENILE DEPT	\$2,133.22	LITTER PATROL
1/15/2015	COOS COUNTY MENTAL HEALTH	\$1,567.87	POSTAGE & SVC QE 12/31/14
1/15/2015	COOS COUNTY MENTAL HEALTH	\$657.33	POSTAGE & SVC QE 12/31/14
1/30/2015	COOS COUNTY ROAD DEPT	\$1,043.85	Fuel & Maintenance-12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$9,090.10	FUEL/MAINT/PROJECTS 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$548.63	FUEL/MAINT/PROJECTS 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$1,220.92	FUEL & MAINT 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$918.88	FUEL 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$768.00	FUEL & MAINT 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$5,926.35	FUEL & MAINT 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$659.30	FUEL & MAINT 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$558.54	FUEL 12/14
1/30/2015	COOS COUNTY ROAD DEPT	\$1,903.02	FUEL & MAINT 12/14
1/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$893.00	UNION DUES
1/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
1/30/2015	COOS FOREST PROTECTIVE ASSOC	\$10,789.56	ME 11/14 RECOGNITION PRGCFDA 15.227 INV#141108
1/15/2015	COQUILLE CITY LIBRARY	\$19,646.71	COLLECTIONS THRU 12/31/14
1/15/2015	COQUILLE CITY OF	\$642.32	WATER/SEWER11/14-12/15/14COURTHOUSE
1/9/2015	COQUILLE CITY OF	\$5,359.38	SERVICES 12/14
1/30/2015	DASH MEDICAL GLOVES, INC	\$638.10	GLOVES
1/20/2015	DAVIDSON, PEGGY	\$1,995.00	SERVICES 9/14-12/14
1/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	RADIO MAINT 1/15
1/30/2015	DAY WIRELESS SYSTEMS	\$1,078.48	RADIO BATTERIES
1/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	RADIO MAINT 1/15

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Date	Vendor Name	Amount	Description
1/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	RADIO MAINT 1/15
1/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	RADIO MAINT 1/15
1/15/2015	DFM CONSULTING INC	\$746.08	STRATEGIC PLANNING 11/14
1/15/2015	DFM CONSULTING INC	\$4,073.99	STRATEGIC PLANNING 11/14
1/15/2015	DORA PUBLIC LIBRARY	\$3,115.40	COLLECTIONS THRU 12/31/14
1/15/2015	DOUBLE J TRAILERS INC	\$5,000.00	TRAILER
1/30/2015	ENNIS PAINT	\$3,981.25	PAINT
1/30/2015	FARALLON ELECTRONICES	\$1,121.50	RADIO MODEM
1/30/2015	FARWEST TIRE INC	\$870.00	TIRES
1/15/2015	FOREST BIOMETRICS RESEARCH INST.	\$1,500.00	ANNUAL PARTICIPATION
1/30/2015	FOSTER, CAROL	\$500.00	RENT FOR C LEONARD
1/30/2015	FREELINC	\$609.11	RADIO PARTS
1/5/2015	FRONTIER	\$5,731.38	SERVICES 12/14
1/30/2015	GATOR KENNELS LLC	\$2,537.50	FINAL PAYMENT FOR KENNELS
1/15/2015	GENERAL TRAILER PARTS LLC	\$604.74	PIN, HINGE, BUSHING, SHIPPING
1/15/2015	GENERAL TRAILER PARTS LLC	\$2,256.84	VEH REPAIRS
1/15/2015	GOLDER'S BAY AREA NAPA	\$3,127.25	PARTS
1/15/2015	GRAINGER, W.W., INC	\$1,203.20	SHOWER/EYEWASH STATION
1/30/2015	HAM RADIO OUTLET INC	\$2,485.60	BASE RADIO
1/30/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 1/15
1/15/2015	HARRISON CONSULTING & INVESTIGATION	\$5,825.08	SERVICES
1/15/2015	HELION SOFTWARE,INC	\$6,038.58	ME 1/15 ORCATS PART 1INV #5234
1/30/2015	HENRY SCHEIN, INC.	\$583.45	RTS DENTAL SUPPLIES150122
1/15/2015	HIGHLAND WHOLESALE FOODS, INC	\$948.02	GROCERIES
1/30/2015	HRA VEBA TRUST	\$600.00	VEBA BENEFIT

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Date	Vendor Name	Amount	Description
1/30/2015	HRA VEBA TRUST	\$551.85	VEBA BENEFIT
1/30/2015	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
1/15/2015	INDUSTRIAL STEEL AND SUPPLY	\$636.95	STARTER
1/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
1/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,670.00	D/C WITHHOLDINGS
1/15/2015	INSIGHT INVESTMENTS	\$2,140.00	SERVER-DNS
1/15/2015	INSIGHT INVESTMENTS	\$4,680.00	2 DELL POWEREDGE SERVERS
1/15/2015	INTERSTATE BATTERY SYSTEM OF	\$707.10	BATTERY
1/15/2015	KAIROS	\$37,468.07	ISA IMPLEMENTATION 12/14
1/15/2015	KAIROS	\$16,774.42	WRAP AROUND 12/14
1/15/2015	KCBY-TV	\$954.00	MEDIA CAMPAIGN 12/14
1/15/2015	KONE INC	\$2,717.73	MAINT COVERAGE QE 3/15
1/30/2015	KULLBERG, JESSIE	\$1,376.33	CLIENT SERVICES10/13-7/14
1/30/2015	LABEL OUTFITTERS, INC.	\$593.18	LABELS
1/15/2015	LAKESIDE CITY LIBRARY	\$4,565.08	COLLECTIONS THRU 12/31/14
1/30/2015	LAWSON PRODUCTS, INC	\$808.23	TORX
1/15/2015	LAWSON PRODUCTS, INC	\$520.58	SCREW, WASHER, BOLT
1/30/2015	LEISURE INTERACTIVE, LLC	\$1,958.75	DEC RES FEES
1/15/2015	LEISURE INTERACTIVE, LLC	\$2,718.95	FEES 10/14
1/15/2015	LES SCHWAB TIRE CENTERS	\$623.62	REPLACE TIRES/BRAKES213748 150093
1/30/2015	LEXIS NEXIS MATTHEW BENDER	\$1,757.93	LEGAL PUBLICATIONS
1/30/2015	LOCAL GOVERN. PERSONNEL INST.	\$2,191.60	SALARY SURVEY
1/30/2015	LOCUMTENENS, COM	\$7,538.26	COLLIER- PSYC SVCS1/5-1/9/15
1/30/2015	LOCUMTENENS, COM	\$8,463.12	COLLIER- PSYCH SVCS12/29/14-1/2/15
1/30/2015	LOCUMTENENS, COM	\$9,327.98	COLLIER- PSYC SVCS12/22-12/25/14

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Date	Vendor Name	Amount	Description
1/30/2015	LOCUMTENENS, COM	\$1,461.51	COLLIER- AIR TRAVEL/LODGING 12/6/14
1/15/2015	LOCUMTENENS, COM	\$3,488.40	COLLIER- LODGING11/1-12/4/14
1/15/2015	LS NETWORKS	\$1,250.00	COURTHOUSE FIBERSO N930387
1/15/2015	LS NETWORKS	\$800.00	COURTHOUSE 1 FIBERSO N930388
1/15/2015	LS NETWORKS	\$800.00	OWEN BLDG FIBERSO N930389
1/15/2015	LS NETWORKS	\$800.00	ROAD/PARKS/FORESTRYSO N930391
1/15/2015	LS NETWORKS	\$1,250.00	NB ANNEX FIBERSO N930392
1/15/2015	LS NETWORKS	\$1,850.00	COOS BAYSO - N930396
1/15/2015	LS NETWORKS	\$1,019.13	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
1/15/2015	MAIN ROCK PRODUCTS INC	\$35,890.60	ROCK
1/30/2015	MARCA ELECTRIC INC	\$1,090.70	INSTALL LIGHTS
1/30/2015	MCDONALD WHOLESALE	\$702.50	GROCERIES
1/30/2015	MCDONALD WHOLESALE	\$807.91	GROCERIES
1/15/2015	MCDONALD WHOLESALE	\$500.05	GROCERIES
1/15/2015	MCDONALD WHOLESALE	\$1,186.42	GROCERIES
1/15/2015	MCDONALD WHOLESALE	\$628.38	GROCERIES
1/30/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE -HEALTH/JUVENILE
1/30/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE -COURTHOUSE
1/30/2015	MECHANICAL, HEATING & AIR, INC	\$640.00	BOILER MAINTENANCE - NB
1/30/2015	MECHANICAL, HEATING & AIR, INC	\$1,180.00	BOILER MAINT
1/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	1/15 ALLOTMENT
1/15/2015	MISC. VENDOR	\$1,000.00	PROJECT GRADUATION 2015
1/30/2015	MOTOROLA	\$880.36	ANTENNAS/MICS
1/30/2015	MUNNELL & SHERRIL	\$1,182.15	DRUM BASINS
1/15/2015	MYRTLE POINT CITY OF	\$13,582.32	COLLECTIONS THRU 12/31/14

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Date	Vendor Name	Amount	Description
1/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
1/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$18,399.79	D/C WITHHOLDING
1/15/2015	NORTH BEND PUBLIC LIBRARY	\$44,095.77	COLLECTIONS THRU 12/31/14
1/15/2015	NORTH BEND SCHOOL DIST. #13	\$500.00	SENIOR ALL NIGHT PARTY2015
1/30/2015	NORTHERN TOOL & EQUIPMENT	\$1,052.76	HONDA GENERATOR & CORD
1/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,274.90	GAS USAGE 12/12/14-1/15/15 - COURTHOUSE
1/30/2015	NORTHWEST NATURAL GAS COMPANY	\$1,177.73	GAS USAGE 12/12/14-1/15/15 - NB ANNEX
1/15/2015	NORTHWEST NATURAL GAS COMPANY	\$5,248.97	NATURAL GAS 12/14
1/30/2015	NORTHWEST NATURAL GAS COMPANY	\$18,071.10	#1555534-5 12/14 O&M
1/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 12/14OPERATOR FEE
1/15/2015	NORTHWEST NATURAL GAS COMPANY	\$10,035.39	BANDON LATERALINV#1800006499
1/23/2015	ONECARD-US BANK	\$519.84	THE RIVERHOUSE-LODGING/CZ
1/23/2015	ONECARD-US BANK	\$563.70	USPS-POSTAGE PAID ENVELOP
1/23/2015	ONECARD-US BANK	\$761.40	VERIZON-SERV 12/14
1/23/2015	ONECARD-US BANK	\$719.98	HOME DEPOT/EVIDEN TRAILER
1/23/2015	ONECARD-US BANK	\$1,071.60	HOMEDEPOT-CABINETS
1/30/2015	OR AFSCME COUNCIL 75	\$4,715.00	UNION DUES
1/30/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 12/14
1/15/2015	OR DEPT. OF CORRECTIONS	\$506.00	INMATE CREW
1/15/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAID
1/15/2015	OR DEPT. OF HUMAN SERVICES	\$10,466.62	MAC MATCH FALL 2014
1/30/2015	OR DEPT. OF REVENUE	\$645.25	PR DED AGREEMENT
1/30/2015	OR FIRST COMMUNITY CREDIT UNION	\$1,100.00	CREDIT UNION W/H'S
1/27/2015	OR P.E.R.S.	\$3,762.26	NELSON, S BACK PERS
1/27/2015	OR P.E.R.S.	\$7,864.51	NELSON, S BACK PERS

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Date	Vendor Name	Amount	Description
1/12/2015	OR P.E.R.S.	\$103,023.68	PENSION
1/12/2015	OR P.E.R.S.	\$80,288.35	PENSION
1/12/2015	OR P.E.R.S.	\$6,280.64	RHIA
1/12/2015	OR P.E.R.S.	\$860.63	PENSION
1/12/2015	OR P.E.R.S.	\$68,210.41	IAP
1/15/2015	OR ST BAR	\$537.00	OSB DUES RODIGHIORO
1/15/2015	OR ST BAR	\$537.00	OSB DUES CHARTREY
1/15/2015	OR ST BAR	\$537.00	OSB DUES HUGHES
1/15/2015	OR ST BAR	\$537.00	OSB DUES PETTEY
1/15/2015	OR ST BAR	\$537.00	OSB DUES LOWRY
1/15/2015	OR ST BAR	\$557.00	OSB DUES FRASIER
1/15/2015	OR ST BAR	\$562.00	OSB DUES MCCLINTOCK
1/30/2015	OR ST LODGING TAX	\$1,580.08	LODGING TAX 4 QTR
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$78,521.32	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$79,693.28	MED CONTRIBS
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$98,444.64	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRIBS

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Date	Vendor Name	Amount	Description
1/30/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MED CONTRIBS
1/5/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MED CONTRIBS
1/30/2015	OSSA	\$700.00	SHERIFF DUES 2015
1/30/2015	OSSA	\$900.00	AARMS
1/15/2015	PACIFIC AIR COMFORT	\$760.00	REPAIR NB ANNEX HEATINGUNIT MOTOR REPLACEMENT
1/15/2015	PACIFIC POWER	\$4,639.01	NB ANNEXPOWER-NOV/DEC 2014
1/15/2015	PACIFIC POWER	\$1,296.54	OWEN BLDGPOWER-NOV/DEC 2014
1/15/2015	PACIFIC POWER	\$5,045.99	COURTHOUSEPOWER-NOV/DEC 2014
1/15/2015	PACIFIC POWER	\$853.65	PARKS/FORESTRY BLDGPOWER-NOV/DEC 2014
1/9/2015	PACIFIC POWER	\$9,652.64	SERVICES 12/14
1/30/2015	PACIFIC POWER	\$1,016.03	SERVICES 12/14
1/15/2015	PACIFIC POWER	\$859.47	POWER 12/14
1/15/2015	PACIFIC POWER	\$859.46	POWER 12/14
1/30/2015	PACIFIC POWER	\$501.55	SERVICES 12/14
1/15/2015	PACIFIC POWER	\$1,005.12	SERVICES 12/14
1/30/2015	PACIFIC POWER	\$816.11	SERVICES TO 1/16/15
1/15/2015	PACIFIC POWER	\$845.93	SERVICES 12/14
1/30/2015	PACIFIC SAFETY SUPPLY, INC	\$1,950.20	SIGNS
1/30/2015	PACIFIC SAFETY SUPPLY, INC	\$1,775.00	SIGNS
1/5/2015	PACIFICSOURCE	\$587.95	RETIREE SCHRADER
1/5/2015	PACIFICSOURCE	\$116,513.24	MED CONTRIBS
1/5/2015	PACIFICSOURCE	\$21,586.56	MED WITHHOLDINGS
1/15/2015	PARENTS AS TEACHERS NAT'L CNTR	\$1,055.00	STOCKER, REGISTRATION FEE
1/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 1/15
1/5/2015	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PAYMENT

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/30/2015	PERFECT TRANSCRIPTION, INC	\$1,358.01	TRANSCRIPTION 12/31/14-1/13/15
1/15/2015	PERFECT TRANSCRIPTION, INC	\$1,163.07	TRANSCRIPTION 12/17-12/30
1/15/2015	PERFECT TRANSCRIPTION, INC	\$1,098.54	TRANSCRIPTION 12/3-12/16
1/15/2015	PETERSON MACHINERY CO	\$703.43	PUMP, HOUSING
1/30/2015	PETRIE, JANIS	\$5,293.97	CLIENT SERVICES12/13-6/14
1/27/2015	PH TECH	\$40,656.51	CLAIMS WO20150120PD
1/15/2015	PH TECH	\$31,893.26	CLAIMS BATCH WO20150113PD
1/12/2015	PH TECH	\$40,525.25	CLAIMS WO201510106PD
1/12/2015	PH TECH	\$4,894.69	CLAIMS WO20141230PD
1/15/2015	PHILLIPS 66 COMPANY	\$905.30	OIL
1/15/2015	PITNEY BOWES, INC	\$500.00	POSTAGE
1/15/2015	PITNEY BOWES, INC	\$2,500.00	POSTAGE
1/15/2015	PITNEY BOWES, INC	\$1,720.00	POSTAGE
1/15/2015	PITNEY BOWES, INC	\$540.11	POSTAGE CHARGES
1/15/2015	POWERS CITY OF	\$5,066.86	COLLECTIONS THRU 12/31/14
1/30/2015	PRESIDIO NETWORKED SOLUTIONS	\$2,672.10	IRONPORT SMARTNETMAINTENANCE AGRMT
1/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 2/15
1/9/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 1/15
1/15/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV. 1/15
1/30/2015	REDDY ICE CORP	\$774.00	SEEDLING TRANSPORT
1/30/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$507.00	TESTING SERVICES 12/14
1/30/2015	REESE ELECTRIC, INC	\$3,126.00	WIRE &INSTALL HEATERSNB ANNEX BASEMENT
1/15/2015	RELIAS LEARNING	\$4,747.43	ON-LINE TRAINING
1/30/2015	SAFETY-KLEEN CORP	\$1,839.69	CLEANING
1/15/2015	SAIF	\$983.51	WORKERS COMP 12/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2015	SAIF	\$1,784.00	WORKERS COMP 12/14
1/15/2015	SAIF	\$892.74	WORKERS COMP 12/14
1/15/2015	SAIF	\$9,336.22	WORKERS COMP 12/14
1/15/2015	SAIF	\$11,970.60	WORKERS COMP 12/14
1/15/2015	SAIF	\$890.22	WORKERS COMP 12/14
1/15/2015	SAIF	\$815.10	WORKERS COMP 12/14
1/15/2015	SAIF	\$10,501.16	WORKERS COMP 12/14
1/15/2015	SAIF	\$1,045.13	WORKERS COMP 12/14
1/15/2015	SAIF	\$2,922.72	WORKERS COMP 12/14
1/15/2015	SAIF	\$2,420.89	WORKERS COMP 12/14
1/15/2015	SAIF	\$3,276.87	WORKERS COMP 12/14
1/15/2015	SAIF	\$742.29	WORKERS COMP 12/14
1/15/2015	SAIF	\$572.81	WORKERS COMP 12/14
1/15/2015	SAIF	\$3,291.17	WORKERS COMP 12/14
1/15/2015	SAIF	\$1,080.90	WORKERS COMP 12/14
1/15/2015	SAIF	\$1,061.48	WORKERS COMP 12/14
1/15/2015	SAIF CLAIM REIMBURSEMENT	\$748.95	JONES, D
1/15/2015	SENTINEL, THE	\$560.00	LEGAL NOTICE
1/15/2015	SHELY, BRAD	\$900.00	RENT 2/15 #570004762
1/21/2015	SMITH MEDICAL PARTNERS	\$4,216.71	CONTRACEPTIVES
1/15/2015	SMITHS DETECTION INC	\$1,960.00	X-RAY BAGGAGE MACH MAINT
1/5/2015	STANDARD INSURANCE COMPANY	\$6,735.98	LTD/STD/SWC CONTRIB
1/5/2015	STANDARD INSURANCE COMPANY	\$3,689.22	WITHHOLDINGS
1/15/2015	STEELE'S UNIVERSAL TIRE	\$914.60	TIRE SERVICE
1/30/2015	STERICYCLE, INC	\$1,396.16	MEDICAL DISPOSAL 2/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERV FEB 2015INV 94223
1/30/2015	SWOCC	\$800.00	MANAGEMENT TRAINING
1/15/2015	SYSCO FOOD SERVS OF PORTLAND	\$754.85	GROCERIES
1/15/2015	THE HOUSE, INC	\$1,700.00	BEDS 1/15
1/15/2015	THE HOUSE, INC	\$2,085.00	1/15 ALLOTMENT
1/15/2015	THE WORLD	\$648.94	TENMILE LAKES WID
1/15/2015	THERACOM, INC	\$3,128.00	CONTRACEPTIVES150106
1/15/2015	TIRE DISPOSAL CO, INC	\$672.00	TIRE REMOVAL
1/9/2015	TURI, RICHARD P	\$4,680.00	LIGHT BULBS
1/15/2015	TYREE OIL, INC	\$1,839.20	FUEL
1/30/2015	TYREE OIL, INC	\$1,724.30	OPERATIONS FUEL
1/30/2015	TYREE OIL, INC	\$1,724.30	CLOSURE COST FUEL
1/30/2015	UMPQUA BANK	\$745.63	12/14 ANALYSIS FEES
1/30/2015	US BANK - TREASURY MGMNT SERVICE	\$853.56	ME 12/14 ANALYSIS
1/30/2015	USDA-APHIS,WILDLIFE SERVICES	\$881.91	wildlife services
1/15/2015	V CONSULTING & ASSOCIATES,INC	\$1,050.00	STRATEGIC PLANNING
1/15/2015	VERIZON NORTHWEST INC	\$1,357.46	CELL SERVICES 12/14
1/9/2015	VERIZON NORTHWEST INC	\$643.16	SERVICES 12/14
1/20/2015	VERIZON NORTHWEST INC	\$1,635.46	SERVICES 12/14
1/9/2015	VERIZON NORTHWEST INC	\$1,685.40	CELL PHONES 11/14
1/5/2015	VISION SERVICE PLAN	\$1,508.63	VISION DED
1/30/2015	VOYA-STATE OF OREGON PLAN	\$2,000.00	D/C WITHHOLDINGS
1/15/2015	VPC PROPERTIES, INC	\$3,534.24	RENT 1/15
1/15/2015	WADSWORTH GARBAGE	\$875.00	SERVICES 10/14
1/15/2015	WADSWORTH GARBAGE	\$645.70	SERVICES 10/14

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
1/15/2015	WASTE CONNECTIONS	\$68,263.73	SERVICES 12/14
1/30/2015	WATERFALL CLINIC	\$47,700.00	CONTRACT PYT - SBHCJULY-DEC 2014
1/15/2015	WAYNE LILLIE PAINTING	\$3,500.00	PAINT
1/15/2015	WEST GROUP	\$2,402.00	LEGAL PUBLICATIONS
1/15/2015	WEST GROUP	\$1,483.00	LEGAL PUBLICATIONS
1/15/2015	WEST GROUP	\$1,248.00	LEGAL PUBLICATIONS
1/15/2015	WEST GROUP	\$542.50	LEGAL PUBLICATIONS
1/15/2015	WEST GROUP	\$1,416.10	LEGAL PUBLICATIONS
1/15/2015	WEST WIND COURT	\$2,923.00	FOS. CARE- 12/14
1/30/2015	WILBUR-ELLIS COMPANY	\$834.00	HERBICIDE
1/15/2015	WORLD MEDICAL GOVERNMENT SOLUTIONS	\$575.15	CLINIC SUPPLY 150111
1/15/2015	1-HEALTH DEPT VARIOUS EMPLOYEES	\$519.74	WRIGHT-TRAVEL ADVANCE