

Period: 01/2015

Coos County Expenses of \$500 or Greater

Date: 8/6/2014

Date	Vendor Name	Amount	Description
7/8/2014	1-HEALTH DEPT VARIOUS EMPLOYEES	\$834.00	BROWN-TRAVEL ADVANCE
7/22/2014	2 BUCKS RODEO CO LLC	\$23,000.00	RODEO
7/30/2014	3H WOOD PRODUCTS	\$565.00	SERVICES 6/14
7/15/2014	A3 TELECOM, INC	\$16,882.00	MAINTENANCE SUPPORTPHONE SYSTEM
7/15/2014	A3 TELECOM, INC	\$11,000.00	MAINTENANCEPHONE SYSTEM
7/2/2014	ABEL INSURANCE AGENCY	\$7,100.86	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$4,626.90	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,101.37	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$20,001.97	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$21,076.01	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,564.00	WORK CREW ACCIDENT POLICY
7/2/2014	ABEL INSURANCE AGENCY	\$2,116.33	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,842.26	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,582.08	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,125.87	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$670.89	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,951.70	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$5,549.19	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,278.67	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,684.50	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,886.86	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$4,939.80	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$888.13	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$839.22	GENERAL/AUTO/PROPERTY

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7/2/2014	ABEL INSURANCE AGENCY	\$65,448.38	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,868.38	GENERAL/AUTO/PROPERTYANIMAL CONTROL
7/2/2014	ABEL INSURANCE AGENCY	\$23,406.85	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$10,837.55	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$5,035.62	GENERAL/AUTO/PROPERTYCAPITAL PROJECTS
7/2/2014	ABEL INSURANCE AGENCY	\$1,702.88	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$791.24	PROFESSIONAL SVSCAPITAL PROJECTS
7/2/2014	ABEL INSURANCE AGENCY	\$15,987.80	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,512.13	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$11,639.35	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,828.87	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$1,931.12	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$21,648.04	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,000.00	GENERAL/AUTO/PROPERTYRILEY RANCH ATV TRACK
7/2/2014	ABEL INSURANCE AGENCY	\$3,401.51	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$6,865.96	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,078.83	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$859.65	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,602.59	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$7,756.04	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,218.69	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$19,197.36	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$3,016.44	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$1,626.00	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,168.68	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$3,603.25	GENERAL/AUTO/PROPERTY

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7/2/2014	ABEL INSURANCE AGENCY	\$566.17	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$2,736.86	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$572.04	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$1,685.72	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$5,577.50	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$876.38	PROFESSIONAL SVS
7/2/2014	ABEL INSURANCE AGENCY	\$15,626.15	GENERAL/AUTO/PROPERTY
7/2/2014	ABEL INSURANCE AGENCY	\$2,455.31	PROFESSIONAL SVS
7/30/2014	ADAMS, RITA	\$1,061.82	JUDGING SERVICES
7/15/2014	ADAPT	\$2,646.00	TREATMENT SERV 6/14
7/30/2014	ADAPT	\$17,781.28	7/14 ALLOTMENT
7/30/2014	ADAPT	\$557.89	TREATMENT 6/14
7/30/2014	AFLAC	\$4,801.63	CANCER INS W/H'S
7/15/2014	AHLERS & ASSOCIATES	\$1,104.00	ANNUAL SUPPORT 7/14-6/15
7/22/2014	ALAN SANDS ENTERTAINMENT LLC	\$5,400.00	HYPNOTIST
7/15/2014	AMERICAN LINEN DIVISION	\$560.92	COVERALLS
7/15/2014	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 7/14-BLUE RI
7/15/2014	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 7/14-COQUILL
7/15/2014	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 7/14-BLUE RI
7/30/2014	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 8/14-COQUILL
7/30/2014	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 8/14-BLUE RI
7/30/2014	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 8/14-BLUE RI
7/30/2014	AMHI	\$1,000.00	AMHI- CLIENT RENT 7/14
7/30/2014	AOCMHP	\$9,060.00	MEMBERSHIP DUES 2014-2015
7/15/2014	ASSOC OF O&C COUNTIES	\$14,683.25	2014 MEMBERSHIP DUES
7/15/2014	AUTO ADDITIONS, INC	\$11,442.40	OUTFITTING PATROL VEHICLE

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7/15/2014	AXWAY, INC.	\$850.00	HIPAA COMP EMAIL SYS7/14-7/15
7/30/2014	BANDON CITY OF	\$660.00	LEACHATE DISPOSAL 13-14
7/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 6/29/14
7/15/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 6/22/14
7/15/2014	BARRETT BUSINESS SERVICE	\$1,080.00	TEMP HELP - WEEK ENDING06/29/14
7/15/2014	BARRETT BUSINESS SERVICE	\$1,051.88	TEMP HELP - WEEK ENDING6/22/14
7/15/2014	BARRETT BUSINESS SERVICE	\$1,897.45	FLAGGER PE 6/29
7/15/2014	BARRETT BUSINESS SERVICE	\$2,055.00	FLAGGER PE 6/22
7/15/2014	BARRETT BUSINESS SERVICE	\$512.50	TEMP SVCS PE 6/29 TOB-SD
7/15/2014	BARRETT BUSINESS SERVICE	\$618.75	TEMP SVCS PE 6/22 TOB-SD
7/15/2014	BARRETT BUSINESS SERVICE	\$1,412.43	TEMP SVCS PE 6/29DENT/VECT-KM,JW
7/15/2014	BARRETT BUSINESS SERVICE	\$896.80	TEMP SVCS PE 6/22 DENTAL-KM
7/15/2014	BARRETT BUSINESS SERVICE	\$562.50	TEMP SVCS PE 6/22 VECTOR-JW
7/15/2014	BARRETT BUSINESS SERVICE	\$798.75	PE 6/15/14
7/15/2014	BARRETT BUSINESS SERVICE	\$2,040.35	SERVICES PE 6/29
7/15/2014	BARRETT BUSINESS SERVICE	\$1,936.84	SERVICES PE 6/22
7/15/2014	BARRETT BUSINESS SERVICE	\$3,297.17	SERVICES PE 6/29
7/15/2014	BARRETT BUSINESS SERVICE	\$2,410.36	SERVICES PE 6/22
7/15/2014	BARRETT BUSINESS SERVICE	\$553.50	PE 6/29/14
7/15/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 6/22/14
7/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 7/18/14
7/30/2014	BARRETT BUSINESS SERVICE	\$532.00	PERIOD ENDING 7/6/14
7/30/2014	BARRETT BUSINESS SERVICE	\$1,729.63	FLAGGERS PE 7/13
7/30/2014	BARRETT BUSINESS SERVICE	\$1,233.00	FLAGGERS PE 7/06
7/30/2014	BARRETT BUSINESS SERVICE	\$825.72	TEMP SVCS PE 7/13DENTAL/VECTOR-KM,EH
7/30/2014	BARRETT BUSINESS SERVICE	\$1,128.31	TEMP SVCS PE 7/6DENTAL/VECTOR-KM,JW

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7/30/2014	BARRETT BUSINESS SERVICE	\$1,590.67	SERVICES PE 7/13
7/30/2014	BARRETT BUSINESS SERVICE	\$1,018.23	SERVICES PE 7/6
7/30/2014	BARRETT BUSINESS SERVICE	\$2,556.99	SERVICES PE 7/13
7/30/2014	BARRETT BUSINESS SERVICE	\$2,820.91	SERVICES PE 7/6
7/30/2014	BARRETT BUSINESS SERVICE	\$1,695.10	PE 7/13/14
7/30/2014	BARRETT BUSINESS SERVICE	\$558.47	PE 7/06/14
7/30/2014	BARRETT BUSINESS SERVICE	\$567.00	PE 7/13/14
7/15/2014	BAY AREA COPIER CO INC	\$2,045.03	COPIES 6/14
7/30/2014	BAY AREA ENTERPRISES INC	\$10,647.45	JANITORIAL SERVICE JULY 2014
7/15/2014	BAY AREA FIRST STEP HOUSE	\$2,820.00	CLIENT SERVICES 5/14
7/30/2014	BAY AREA FIRST STEP HOUSE	\$3,944.00	7/14 ALLOTMENT
7/15/2014	BAY AREA YAMAHA	\$1,399.40	BANSHEE REPAIRS
7/15/2014	BB&A ENVIRONMENTAL	\$1,935.45	BANDON CLOSURE WORK
7/15/2014	BB&A ENVIRONMENTAL	\$573.75	BANDON CLOSURE WORK
7/15/2014	BB&A ENVIRONMENTAL	\$781.58	BANDON CLOSURE WORK
7/15/2014	BENTON COUNTY	\$2,128.50	DACMS SERV 4/14 - 6/14
7/30/2014	BI-MART CORPORATION	\$653.52	CLIENT MED ROSTER 6/14
7/15/2014	BJS' METAL & LUMBER PRODUCTS INC	\$2,722.21	REPAIRS
7/15/2014	BOB BELLONI RANCH, INC	\$26,280.00	Belloni Shelter Match
7/15/2014	BOB BELLONI RANCH, INC	\$1,445.44	BRS FUNDS
7/15/2014	BOB BELLONI RANCH, INC	\$2,619.86	BRS FUNDS
7/30/2014	BOB BELLONI RANCH, INC	\$3,406.66	7/14 ALLOTMENT
7/30/2014	BOB BELLONI RANCH, INC	\$632.38	BRS FUNDS
7/22/2014	BRAD'S WORLD REPTILES, INC	\$4,500.00	REPTILE EXHIBIT
7/17/2014	BUSINESS CARD	\$1,000.00	ADVERTISING
7/30/2014	C&S FIRE-SAFE SERVICES	\$652.75	FIRE EXTINGUISHERS

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7/22/2014	CARLSON SOUND AND LIGHT	\$3,500.00	SOUND
7/15/2014	CARSON-DAVIS OIL COMPANY	\$13,418.40	CARDLOCK 6/14
7/15/2014	CCH INCORPORATED	\$815.75	FY15 MAINTENANCE FEE
7/30/2014	CDW GOVERNMENT, INC.	\$2,849.05	LASERJET PRINTER
7/30/2014	CDW GOVERNMENT, INC.	\$879.20	PRINTER PART
7/30/2014	CDW GOVERNMENT, INC.	\$5,174.04	PRINTER
7/30/2014	CDW GOVERNMENT, INC.	\$827.90	SCREEN PROJ
7/30/2014	CDW GOVERNMENT, INC.	\$4,348.12	TABLETS
7/15/2014	CENTRIC ELEVATOR CORP OF OREGON	\$13,150.00	REPLACE ELEVATOR PANEL
7/15/2014	CENTRO PRINT SOLUTIONS	\$825.00	VOTER NOTIFICATION CARDS
7/15/2014	CHARLESTON SANITARY DISTRICT	\$1,091.25	SERVICES 6/14
7/15/2014	CHEVRON USA, INC	\$1,210.20	CHEVRON CREDIT CARD 6/14
7/30/2014	CIS TRUST	\$3,885.86	MEDICAL CONTRIBUTIONS
7/30/2014	CIS TRUST	\$3,671.28	MEDICAL CONTRIBUTIONS
7/30/2014	CITY COUNTY INSURANCE SERVICES	\$4,121.85	VEH ACCIDENT
7/30/2014	CITY COUNTY INSURANCE SERVICES	\$502.02	DAMAGE VEH
7/30/2014	CITY COUNTY INSURANCE SERVICES	\$3,928.14	LEGAL OESTER
7/30/2014	CITY COUNTY INSURANCE SERVICES	\$10,000.00	SETTLEMENT
7/15/2014	COASTAL CENTER, LLC	\$1,360.00	SERVICES 6/14
7/30/2014	COASTAL CENTER, LLC	\$15,014.99	CLIENT SERVICES 6/14
7/30/2014	COASTAL CENTER, LLC	\$1,965.75	CLIENT SVCS TPR3/14, 5/14, 6/14
7/15/2014	COASTAL PAPER & SUPPLY INC	\$1,844.95	MISC PARK SUPPLIES
7/30/2014	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 7/14
7/30/2014	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS 7/14
7/30/2014	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 7/14
7/30/2014	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 7/14

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7/15/2014	COMFORT FLOW HEATING, ET.AL.	\$706.49	AIR CONDITIONING REPAIRS
7/15/2014	CONMED, INC	\$37,890.82	MEDICAL SERVICES 7/14
7/30/2014	CONMED, INC	\$37,890.82	MEDICAL SERVICES 8/14
7/30/2014	CONMED, INC	\$8,845.49	MED EXP OVER CAP
7/15/2014	COOK'S CORRECTIONAL KITCHEN EQUIP	\$509.06	MIXING BOWLS/SCRAPERS
7/30/2014	COOS BAY CITY OF	\$8,512.93	SVC 5/14
7/30/2014	COOS BAY CITY OF	\$8,512.93	SVC 6/14
7/15/2014	COOS BAY SCHOOL DISTRICT	\$8,750.00	MASLOW PROJECT 1/14-3/14
7/30/2014	COOS BAY SCHOOL DISTRICT	\$8,750.00	MASLOW PROJECT 4/14-6/14
7/30/2014	COOS BAY SCHOOL DISTRICT	\$7,313.95	COMMUNITY SCHOOL4/14-6/14
7/15/2014	COOS COUNTY AREA TRANSIT SERVICE	\$62,344.00	FY14 ADD'L #29510 STF2013CA145
7/30/2014	COOS COUNTY AREA TRANSIT SERVICE	\$40,023.00	FY15 Q1 #295102013CA145 STF
7/30/2014	COOS COUNTY AREA TRANSIT SERVICE	\$3,750.00	FY15 Q1 #295102013CA145 STO
7/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$537.35	SERVICES 6/14
7/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$684.83	SERVICES 6/14
7/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$898.72	SERVICES 6/14
7/15/2014	COOS COUNTY BOARD OF COMMISSIONERS	\$1,859.23	TELEPHONE CHARGES 6/14
7/15/2014	COOS COUNTY CLERK	\$10,764.00	ME 6/14 PROP TAX LIEN FEE
7/30/2014	COOS COUNTY ENVIRONMENTAL SERVICES	\$546.00	MILEAGE USE VEHICLE 119
7/15/2014	COOS COUNTY HEALTH DEPT	\$1,112.14	MAY BILLING MCNEILL
7/30/2014	COOS COUNTY JUVENILE DEPT	\$764.18	LITTER PATROL 5/14
7/30/2014	COOS COUNTY JUVENILE DEPT	\$774.68	LITTER PATROL 6/14
7/30/2014	COOS COUNTY JUVENILE DEPT	\$1,200.00	WORK CREW SUP 6/14
7/15/2014	COOS COUNTY ROAD DEPT	\$1,815.40	FUEL & MAINT 11/13
7/15/2014	COOS COUNTY ROAD DEPT	\$729.44	FUEL 2/14
7/30/2014	COOS COUNTY ROAD DEPT	\$1,886.90	Fuel & Repairs-June 2014

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7/30/2014	COOS COUNTY ROAD DEPT	\$12,122.94	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$611.54	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$2,002.86	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$2,167.88	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$1,884.85	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$53,403.75	FUEL & MAINT 5/14
7/30/2014	COOS COUNTY ROAD DEPT	\$26,786.77	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$3,426.74	FUEL MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$1,411.03	FUEL & MAINT 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$500.55	JUNE FUEL
7/30/2014	COOS COUNTY ROAD DEPT	\$1,575.84	FUEL 6/14
7/30/2014	COOS COUNTY ROAD DEPT	\$553.46	SIGNS 6/14
7/30/2014	COOS COUNTY ROAD DEPT EMP ASSOC	\$828.00	UNION DUES
7/15/2014	COOS COUNTY SHERIFF	\$1,937.98	TOPS PROGRAM FY14-15
7/30/2014	COOS COUNTY SHERIFF	\$14,370.77	QE 6/14 DUNES PATROL
7/30/2014	COOS COUNTY SHERIFF'S ASSOC	\$5,100.00	UNION DUES
7/15/2014	COQUILLE CITY OF	\$770.23	WATER/SEWER-5/15-6/16/14COURTHOUSE
7/15/2014	COQUILLE CITY OF	\$6,383.89	WATER/SEWER 6/14
7/15/2014	COREY, DAVID M PHD, ABPP	\$840.00	EVALUATIONS
7/15/2014	CROP PRODUCTION SERVICES, INC	\$4,601.80	HERBICIDES
7/15/2014	CUSTOM MICRO INTERACTIVE	\$1,297.00	ANNUAL MAINT FY 14-15
7/30/2014	CUSTOM MICRO INTERACTIVE	\$4,631.25	CMI YRLY FEE 2015
7/30/2014	CUSTOM MICRO INTERACTIVE	\$1,781.25	CMI YRLY FEE 2015
7/30/2014	CUSTOM MICRO INTERACTIVE	\$649.00	ANNUAL LICENSE FY 2014-15
7/30/2014	DASH MEDICAL GLOVES, INC	\$548.10	GLOVES
7/22/2014	DAVIS, BERT	\$2,500.00	CLOWN

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7/15/2014	DAY WIRELESS SYSTEMS	\$6,000.00	FY15 SURVEILLANCE SYSMANTENANCE
7/15/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 6/14
7/15/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 6/14
7/15/2014	DAY WIRELESS SYSTEMS	\$786.44	PROG. & REPAIR 3 KENWOODS14224
7/15/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 6/14
7/15/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 6/14
7/30/2014	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 7/14
7/30/2014	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 7/14
7/30/2014	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 7/14
7/30/2014	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 7/14
7/30/2014	DELL MARKETING L.P.	\$660.36	VLA ACROBAT 11 WINLICENSE
7/15/2014	DOUGLAS COUNTY	\$114,345.00	Contract fDetention Beds
7/30/2014	DYNAMIC IMAGING SYSTEMS, INC	\$2,793.00	MAINT CONTRACT FY 2015
7/30/2014	DYNAMIC IMAGING SYSTEMS, INC	\$2,482.00	MAINT CONTRACT FY 2015
7/30/2014	ECHO GROUP, THE	\$500.00	PEER TO PEER REG. 2014
7/30/2014	ECHO GROUP, THE	\$600.00	DR FIRST RENEWAL7/1/14-6/30/15
7/15/2014	ELECTION SYSTEMS & SOFTWARE, INC	\$21,682.49	SOFTWARE/HARDWARE SUPPORT
7/30/2014	EMPLOYMENT DEPT--TAX--47100	\$3,662.13	6/14 UMEMPLOYEMENT
7/30/2014	EMPLOYMENT DEPT--TAX--47100	\$2,334.92	6/14 UMEMPLOYEMENT
7/30/2014	EMPLOYMENT DEPT--TAX--47100	\$1,431.08	6/14 UMEMPLOYEMENT
7/30/2014	ENNIS PAINT	\$83,330.00	PAINT
7/15/2014	ENTENMANN-ROVIN CO	\$923.20	BADGES
7/30/2014	ENVIRO-CLEAN EQUIPMENT, INC	\$655.00	BROOM
7/15/2014	EVIDENT INC	\$4,434.00	INVESTIGATION SUPPLIES
7/30/2014	FOUNDATION ENGINEERING	\$541.50	GAYLORD BRIDGE
7/15/2014	FRONTIER	\$5,632.61	SERVICES 6/14
7/15/2014	GATOR KENNELS	\$3,062.50	DOWN PAYMENT FOR KENNELS
7/15/2014	GODFREY & YEAGER EXCAVATING	\$2,540.19	GRAVEL JOE NEY

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7/15/2014	GOLDER'S BAY AREA NAPA	\$756.27	parts
7/30/2014	GRAY, LAURA	\$721.00	AMHI-CLIENT RENT
7/30/2014	HAMER, JOHN	\$684.02	JUDGING SERVICES
7/30/2014	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 7/14
7/15/2014	HELION SOFTWARE,INC	\$11,825.00	SOFTWARE SUPPORT FY 14-15
7/15/2014	HOUGH, MACADAM & WARTNICK, LLC	\$5,195.00	#794966 FY14 AUDIT
7/30/2014	HRA VEBA TRUST	\$525.00	VEBA BENEFIT
7/30/2014	HRA VEBA TRUST	\$538.05	VEBA BENEFIT
7/30/2014	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
7/30/2014	IDSNW	\$2,280.28	JUNE ORMAP WORK
7/30/2014	ING LIFE INSURANCE & ANNUITY CO	\$5,045.00	D/C WITHOLDINGS
7/30/2014	ING-STATE OF OREGON	\$1,700.00	D/C WITHOLDINGS
7/30/2014	INTERGRAPH CORPORATION	\$6,588.00	ANNUAL MAINT FY14-15
7/15/2014	J HERBERT STONE NURSERY	\$19,332.50	SEEDLING OORCO
7/15/2014	J&L SANITATION, INC	\$1,317.41	GARBAGE SERV - MP PARKAREAS
7/30/2014	JAMES K. HILL TRUCKING, LLC	\$2,700.00	HIRED HAULER
7/30/2014	KAIROS	\$29,669.70	ISA IMPLEMENTATION 6/14
7/30/2014	KAIROS	\$25,000.00	WRAP AROUND 6/14
7/15/2014	KNIFE RIVER MATERIALS	\$708.18	PAVING
7/30/2014	KONE INC	\$2,632.17	ELEVATOR MAINT Q/E 9/14
7/30/2014	LAKESIDE CITY OF	\$531.16	2 QTR OCCUPANCY TAX
7/15/2014	LANDMARK FORD	\$24,072.50	2014 FORD EXPLORER
7/30/2014	LANSBURY, ROBERT	\$525.00	SUBURBAN REPAIR
7/30/2014	LAYTON TECHNOLOGY, INC.	\$995.00	SERVICE DESK RENEWAL
7/30/2014	LEISURE INTERACTIVE, LLC	\$1,644.15	JUNE RES FEES
7/30/2014	LEXIS NEXIS MATTHEW BENDER	\$524.90	LEGAL PUBLICATIONS
7/15/2014	LINCO MICRO-IMAGE SYSTEMS, INC	\$1,314.50	ANNUAL MAINT
7/30/2014	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATIVE REP
7/30/2014	LINDSAY HART, LLP	\$2,560.00	FEDERAL LEGISLATIVE REPRE

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7/15/2014	LS NETWORKS	\$1,250.00	SO N930387 - CTSEFIBER
7/15/2014	LS NETWORKS	\$800.00	SO N930388 - CTHSE 1FIBER
7/15/2014	LS NETWORKS	\$800.00	SO N930389 - OWEN BLDGFIBER
7/15/2014	LS NETWORKS	\$800.00	SO N930391 - RD/PARKS/FORESTRY FIBER
7/15/2014	LS NETWORKS	\$1,250.00	SO N930392 -NB ANNEXFIBER
7/15/2014	LS NETWORKS	\$1,850.00	SO N930396 - COOS BAYFIBER
7/15/2014	LS NETWORKS	\$1,027.88	TAXES; PUC & OR UNIVERSALFUND FEES
7/22/2014	MARROQUIN, ALICIA	\$1,569.76	CLIENT SERVICES 5/14-6/14
7/15/2014	MARSHALL & SWIFT	\$669.20	VALUATION BOOK
7/15/2014	MAYA GRAPHICS	\$989.94	TRAIN. MANUALS- PHP/HPP14238
7/15/2014	MCDONALD WHOLESale	\$897.13	GROCERIES
7/15/2014	MCDONALD WHOLESale	\$568.92	GROCERIES
7/30/2014	MCDONALD WHOLESale	\$784.08	GROCERIES
7/30/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	7/14 ALLOTMENT
7/30/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$6,920.80	FFS 6/14
7/30/2014	MENTAL HEALTH ASSOC OF S/W OREGON	\$8,220.56	FFS 5/14
7/30/2014	NATIONWIDE RETIREMENT SOLUTIONS	\$13,104.79	D/C WITHOLDINGS
7/15/2014	NORTHWEST NATURAL GAS COMPANY	\$4,287.81	NATURAL GAS 6/14
7/30/2014	NORTHWEST NATURAL GAS COMPANY	\$9,169.92	#1555534-5 6/14 O&M
7/30/2014	NORTHWEST NATURAL GAS COMPANY	\$2,440.70	#1555524-6 6/14 OPERATOR
7/30/2014	NORTHWEST TECHREP INCORPORATED	\$3,267.72	NOVELL/GW MAINT7/1/14-6/30/15
7/30/2014	NORTHWEST TECHREP INCORPORATED	\$548.10	GW LICENSE 7/1/14-6/30/15
7/30/2014	OACCD	\$1,140.00	DUES FY 14-15
7/15/2014	ODAA	\$2,030.00	ODAA SUMMER CONFERENCE
7/15/2014	ODAA	\$1,760.00	MEMBERSHIP DUES FY 14-15
7/30/2014	OFFICEMAX CONTRACT INC	\$825.21	OFFICE SUPPLIES
7/30/2014	OFFICEMAX CONTRACT INC	\$1,038.27	COPY PAPER - JAIL/SO
7/15/2014	OJDDA	\$1,501.00	2014-15 Membership Dues
7/24/2014	ONECARD-US BANK	\$582.49	AMAZON.COM-ULTRASONIC CLN

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7/24/2014	ONECARD-US BANK	\$1,071.00	ALASKA AIR/BUNCH AIRFARE
7/24/2014	ONECARD-US BANK	\$1,071.00	ALASKA AIR/MILLS AIRFARE
7/24/2014	ONECARD-US BANK	\$1,071.00	ALASKA AIR/BASSETTE AIRFA
7/24/2014	ONECARD-US BANK	\$1,935.00	CADCA ALEXANDRIA/REGISTRA
7/24/2014	ONECARD-US BANK	\$611.44	RF MOGUL-CONTROLLER UPGRA
7/24/2014	ONECARD-US BANK	\$502.27	BIMART/SUPPLIES
7/24/2014	ONECARD-US BANK	\$2,345.15	SIRCHIE FINGER/SUPPLIES
7/24/2014	ONECARD-US BANK	\$513.00	APA IN HOUSE/APA ADVERT
7/24/2014	ONECARD-US BANK	\$923.00	UNITED/AIR FARE
7/30/2014	OR AFSCME COUNCIL 75	\$4,540.41	UNION DUES
7/15/2014	OR ASSOC. OF COUNTY CLERKS	\$500.00	REGISTRATION ANNUAL CONF
7/30/2014	OR COALITION OF LOCAL	\$3,110.13	CLHO DUES 2014-15
7/30/2014	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 6/14
7/30/2014	OR DEPT. OF CORRECTIONS	\$506.00	JN WORK CREW ON CLOSURE
7/15/2014	OR DEPT. OF ENVIRONMENTAL QUALITY	\$500.00	BEAVER HILL TRANSFER
7/15/2014	OR DEPT. OF HUMAN SERVICES	\$6,886.02	MATCH SPRING MAC SURVEY
7/30/2014	OR DEPT. OF REVENUE	\$644.32	PR DED AGREEMENT
7/30/2014	OR FIRST COMMUNITY CREDIT UNION	\$1,296.00	CREDIT UNION W/H'S
7/14/2014	OR P.E.R.S.	\$103,723.73	CONTRIBS
7/14/2014	OR P.E.R.S.	\$87,189.91	UAL CONTRIBS
7/14/2014	OR P.E.R.S.	\$69,261.58	PICKUP
7/15/2014	OR PACIFIC COMPANY INC	\$685.00	COVERALLS/RESCUE BLANKETS
7/2/2014	OR ST DEPT OF HUMAN RES	\$6,458.00	CHILD SUPPORT
7/30/2014	OR ST LODGING TAX	\$1,592.74	2 QTR LODGING TAX
7/30/2014	OR ST UNIVERSITY	\$158,971.64	FY14 Q4 PAYMENT
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MED CONTRIBS
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$5,787.84	MED CONTRIBS
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$21,095.28	MED CONTRIBS
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MED CONTRIBS

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7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$99,616.60	MED CONTRIBS
7/2/2014	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
7/15/2014	OSACA	\$610.00	REG SUMMER CONFERENCE
7/15/2014	PACIFIC POWER	\$3,325.42	ELECTRICAL - JUNE 2014COURTHOUSE
7/15/2014	PACIFIC POWER	\$2,262.91	ELECTRICAL - JUNE 2014NB ANNEX
7/15/2014	PACIFIC POWER	\$8,211.49	ELECTRIC SERVICES 6/14
7/15/2014	PACIFIC POWER	\$608.55	POWER 6/14
7/15/2014	PACIFIC POWER	\$608.55	POWER 6/14
7/30/2014	PACIFIC POWER	\$522.17	SERVICES 6/14
7/30/2014	PACIFIC POWER	\$920.46	SERVICES 6/14
7/2/2014	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
7/2/2014	PACIFICSOURCE	\$109,453.46	MEDICAL CONTRIBUTIONS
7/2/2014	PACIFICSOURCE	\$21,025.01	MEDICAL WITHHOLDINGS
7/15/2014	PARKER'S A T V CYCLE	\$528.65	RZR REPAIRS
7/15/2014	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICE 7/14
7/30/2014	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVR 7/14
7/15/2014	PATS PRINTING	\$736.00	APPRAISAL ENVELOPES
7/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$10,221.36	12 BRIDGE MITIGATION MONITORING
7/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$2,171.25	AS BUILT DRAWINGS CARDWELL & PANTHER
7/15/2014	PBS ENGINEERING & ENVIRONMENTAL	\$9,738.23	COOS RIVER TIDEGATES
7/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$718.99	PE 6/27 COOS SUMNER SLIDE0090026.022-21
7/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$544.56	PE 6/27 GLEN AIKEN CRLONE ROCK 0090026.023-4
7/30/2014	PBS ENGINEERING & ENVIRONMENTAL	\$7,170.81	PE 6/27 CONSENT DECREE0090026.009-62
7/15/2014	PC SCALE, INC	\$1,645.00	ANNUAL SUPPORT FY 14-15
7/15/2014	PERFECT TRANSCRIPTION, INC	\$1,449.45	TRANSCRIPTION 6/4-6/17
7/30/2014	PERFECT TRANSCRIPTION, INC	\$1,683.36	TRANSCRIPTION 7/2-7/15
7/30/2014	PERFECT TRANSCRIPTION, INC	\$1,266.75	TRANSCRIPTION 6/18-7/1
7/15/2014	PETERSON MACHINERY CO	\$3,830.00	RENTAL GRADER

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7/15/2014	PETERSON MACHINERY CO	\$14,625.00	RENTAL SOIL COMPACTOR
7/30/2014	PETERSON MACHINERY CO	\$7,070.00	RENTAL OF CAT
7/15/2014	PH TECH	\$13,640.62	FFS CLAIMS 1/14,3/14,6/14
7/15/2014	PH TECH	\$28,769.19	FFS CLAIMS 8/13,3/14-5/14
7/15/2014	PH TECH	\$11,200.00	FFS CLAIMS 12/12,5/14
7/30/2014	PH TECH	\$6,463.00	FEES 7/14
7/30/2014	PHILLIPS 66 COMPANY	\$991.70	OIL
7/30/2014	PINE COVE ESTATES	\$500.00	SECURITY DEP REAL CHOICE
7/30/2014	PITNEY BOWES, INC	\$1,000.00	POSTAGE
7/30/2014	PITNEY BOWES, INC	\$1,000.00	POSTAGE
7/30/2014	PITNEY BOWES, INC	\$10,000.00	POSTAGE
7/15/2014	PORTER'S R.V.'S	\$2,130.93	SUPPLIES FORENSIC TRAILER
7/30/2014	POTTERS INDUSTRIES, INC	\$17,971.20	BEADS/MARKING SPHERES
7/30/2014	POTTS-METZKER, CAROLYN	\$972.05	CLIENT SERVICES 6/14
7/30/2014	POWERS ACTION TEAM	\$2,467.50	FY 13-14 RENTAL FEES
7/30/2014	PROFESSIONAL CREDIT SERVICE	\$800.29	MISC DED
7/30/2014	PROTOCOL SERVICES, INC	\$1,350.00	CRISIS PHONE COV. 7/14
7/30/2014	PROTOCOL SERVICES, INC	\$950.00	CALLS OVER ALLOWANCE 5/14
7/30/2014	R&I TRUCKING, LLC	\$9,150.00	HIRED HAULER
7/30/2014	RANGER POLYGRAPH SERVICE	\$525.00	SERVICES 6/14
7/15/2014	REDWOOD TOXICOLOGY LABORATORIES INC	\$719.76	TESTING 6/14
7/30/2014	REESE ELECTRIC, INC	\$1,039.13	ELECTRICAL WORK NBA 6/14
7/30/2014	RP&T TRUCKING, LLC	\$2,180.00	HIRED HAULER
7/15/2014	SAIF	\$968.25	WORKERS COMP 6/14
7/15/2014	SAIF	\$1,848.45	WORKERS COMP 6/14
7/15/2014	SAIF	\$573.01	WORKERS COMP 6/14
7/15/2014	SAIF	\$10,293.03	WORKERS COMP 6/14
7/15/2014	SAIF	\$12,793.40	WORKERS COMP 6/14
7/15/2014	SAIF	\$950.77	WORKERS COMP 6/14

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7/15/2014	SAIF	\$985.33	WORKERS COMP 6/14
7/15/2014	SAIF	\$525.79	WORKERS COMP 6/14
7/15/2014	SAIF	\$10,483.18	WORKERS COMP 6/14
7/15/2014	SAIF	\$947.86	WORKERS COMP 6/14
7/15/2014	SAIF	\$2,477.06	WORKERS COMP 6/14
7/15/2014	SAIF	\$3,091.16	WORKERS COMP 6/14
7/15/2014	SAIF	\$3,057.32	WORKERS COMP 6/14
7/15/2014	SAIF	\$629.41	WORKERS COMP 6/14
7/15/2014	SAIF	\$3,056.97	WORKERS COMP 6/14
7/15/2014	SAIF	\$690.91	WORKERS COMP 6/14
7/15/2014	SAIF	\$1,544.40	WORKERS COMP 6/14
7/15/2014	SAIF CLAIM REIMBURSEMENT	\$526.90	AUSTIN, B
7/23/2014	SCHROEDER, JACOB	\$1,700.00	BALLOONIST
7/15/2014	SILVER MOUNTAIN CHRISTMAS TREES,INC	\$2,299.92	GR-1-11 CUST 02CCFD
7/30/2014	SILVER MOUNTAIN CHRISTMAS TREES,INC	\$8,375.00	GR-1-12 SEEDLINGS
7/22/2014	SMITH MEDICAL PARTNERS	\$5,621.12	CONTRACEPTIVES
7/22/2014	SMITH MEDICAL PARTNERS	\$1,170.00	CONTRACEPTIVES
7/15/2014	SOUTH COAST OFFICE SUPPLY	\$2,994.00	CHAIRS
7/30/2014	SOUTH COAST OFFICE SUPPLY	\$4,712.00	16 CHAIRS
7/30/2014	SOUTH COAST OFFICE SUPPLY	\$2,167.32	WORK STATION EQUIP
7/30/2014	SOUTHWESTERN OR VETERANS OUTREACH	\$2,500.00	4 QTR FY 13-14 E&E
7/30/2014	SPRINGLEAF FINANCIAL SERVICES INC	\$648.88	MISC DED
7/8/2014	STANDARD INSURANCE COMPANY	\$6,444.38	LTD/STD/SWC-CONTRIBS
7/8/2014	STANDARD INSURANCE COMPANY	\$3,618.06	WITHHOLDINGS
7/15/2014	STERICYCLE, INC	\$1,145.70	MEDICAL DISPOSAL 7/14
7/30/2014	STRATTON, MARIAN	\$994.42	JUDGING SERVICES
7/15/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERV - JULY2014 - INV 82993
7/30/2014	SUNGARD HTE, INC	\$3,600.00	FINANCIAL SERVICE AUGUST2014; INV 84567
7/15/2014	SWOCC	\$2,136.16	MEDICAID QE 3/31/14

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7/15/2014	SWOCC	\$2,341.59	MEDICAID QE 12/31/13
7/30/2014	SWOCC	\$10,866.00	PARENTING ED. 4/14-6/14
7/30/2014	SWOCC	\$10,866.00	PARENTING ED. 4/14-6/14
7/30/2014	SWOCC	\$2,089.50	HEALTHY FAMILIES4/14-6/14
7/30/2014	SWOCC	\$32,188.54	HEALTHY FAMILIES4/14-6/14
7/30/2014	TACTICAL TECHNOLOGIES INC	\$524.00	EQUIPMENT REPAIR
7/30/2014	TAILORED SOLUTIONS CORPORATION	\$930.00	ANNUAL MAINT FY 2015
7/30/2014	TAILORED SOLUTIONS CORPORATION	\$570.00	ANNUAL MAINT FY 2015
7/30/2014	THE HOUSE, INC	\$1,700.00	BEDS 7/14
7/30/2014	THE HOUSE, INC	\$2,085.00	7/14 ALLOTMENT
7/30/2014	THERACOM, INC	\$3,044.20	MIRENA 150013
7/15/2014	TURI, RICHARD P	\$5,000.00	JAIL STUDY 3RD FLOOR
7/15/2014	TYREE OIL, INC	\$3,671.16	GASOLINE
7/30/2014	TYREE OIL, INC	\$841.25	HEATING OIL
7/30/2014	TYREE OIL, INC	\$32,104.21	GAS/DIESEL
7/23/2014	UMPQUA BANK	\$15,000.00	PREMIUMS
7/30/2014	UMPQUA BANK	\$757.32	ME 6/14 ANALYSIS
7/30/2014	US BANK - TREASURY MGMNT SERVICE	\$917.11	ME 6/14 ANALYSIS
7/30/2014	USDA-APHIS,WILDLIFE SERVICES	\$665.64	WILDLIFE SERVICES 4/14-6/14
7/15/2014	VECTOR DISEASE CONTROL	\$19,250.00	MOSQUITO CONTROL SVCS6/14
7/15/2014	VECTOR DISEASE CONTROL	\$19,250.00	MOSQUITO CONTROL SVCS5/14
7/15/2014	VERIZON NORTHWEST INC	\$1,438.79	WIRELESS SERVICES 6/14
7/15/2014	VERIZON NORTHWEST INC	\$643.18	WIRELESS AIRCARDS 6/14
7/30/2014	VIEW POINT COUNSELING	\$3,237.63	CLIENT SERVICES 6/14
7/8/2014	VISION SERVICE PLAN	\$1,457.44	DENTAL DED
7/30/2014	VPC PROPERTIES, INC	\$3,534.24	RENTAL 7/14
7/15/2014	WADSWORTH GARBAGE	\$1,607.20	SERVICES 4/14
7/30/2014	WADSWORTH GARBAGE	\$1,575.00	SERVICES 6/14
7/30/2014	WALMART COMMUNITY	\$1,098.36	AMHI-CLIENT SUPPLIES

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7/30/2014	WALMART COMMUNITY	\$839.81	AMHI-CLIENT SUPPLIES
7/15/2014	WASTE CONNECTIONS	\$62,982.30	SW HAULING/DISPOSAL
7/30/2014	WATERFALL CLINIC	\$1,819.48	CLIENT SERVICES 6/14
7/30/2014	WATERFALL CLINIC	\$6,356.07	CLIENT SERVICES 5/14,6/14
7/30/2014	WEST WIND COURT	\$2,923.00	FOS. CARE 7/14
7/22/2014	WESTERN EXPRESS RAILROAD	\$6,250.00	TRAIN
7/30/2014	WIESEL, SYD LCSW	\$898.11	CLIENT SERVICES 6/14
7/30/2014	WM STREBENDT TRUCKING	\$2,737.50	HIRED HAULER