

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/13/2015	ADAPT	\$743.04	TREATMENT 02/15
3/30/2015	ADAPT	\$5,532.12	TREATMENT 03/15
3/13/2015	ADAPT	\$3,500.82	TREATMENT 02/15
3/13/2015	ADAPT	\$1,724.83	TREATMENT 02/15
3/13/2015	ADAPT	\$17,781.28	3/15 ALLOTMENT
3/2/2015	AFLAC	\$4,373.39	CANCER INS W/H'S
3/9/2015	AMERICAN CITY CABINETS	\$2,460.00	COUNTER TOPS
3/30/2015	AMERICAN JAIL ASSOCIATION	\$885.00	REGIS-MEDE/ZANNI/KRAMER
3/13/2015	AMERICAN LINEN DIVISION	\$581.72	COVERALLS
3/30/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL 4/15-COQUILL
3/30/2015	AMERICAN TOWER CORPORTATION	\$1,309.45	TOWER RENTAL 4/15-BLUE RI
3/30/2015	AMERICAN TOWER CORPORTATION	\$802.56	TOWER RENTAL 4/15-BLUE RI
3/30/2015	AMERIGAS - NORTH BEND	\$743.50	OAKS
3/30/2015	AMERIGAS - NORTH BEND	\$842.63	OAKS
3/30/2015	AUSTIN POWDER	\$1,590.36	POWDER
3/13/2015	BARRETT BUSINESS SERVICE	\$710.04	PE 2/22/15
3/30/2015	BARRETT BUSINESS SERVICE	\$1,436.40	PERIOD ENDING 3/15/15
3/30/2015	BARRETT BUSINESS SERVICE	\$1,370.28	PERIOD ENDING 3/8/15
3/13/2015	BARRETT BUSINESS SERVICE	\$1,220.94	PE 3/1/15
3/13/2015	BARRETT BUSINESS SERVICE	\$1,268.82	PE 2/22/15
3/13/2015	BARRETT BUSINESS SERVICE	\$739.84	PE 02/28/15
3/30/2015	BARRETT BUSINESS SERVICE	\$2,204.30	FLAGGERS PE 3/15
3/30/2015	BARRETT BUSINESS SERVICE	\$649.38	FLAGGERS PE 3/8
3/30/2015	BARRETT BUSINESS SERVICE	\$1,582.35	FLAGGERS PE 3/8
3/13/2015	BARRETT BUSINESS SERVICE	\$2,157.75	PE 3/1/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/13/2015	BARRETT BUSINESS SERVICE	\$1,698.80	PE 2/22/15
3/30/2015	BARRETT BUSINESS SERVICE	\$941.55	SERVICES PE 3/15
3/30/2015	BARRETT BUSINESS SERVICE	\$968.94	SERVICES PE 3/8
3/13/2015	BARRETT BUSINESS SERVICE	\$1,329.42	SERVICES PE 3/1
3/13/2015	BARRETT BUSINESS SERVICE	\$1,242.03	SERVICES PE 2/22
3/30/2015	BARRETT BUSINESS SERVICE	\$5,311.53	SERVICES PE 3/15
3/30/2015	BARRETT BUSINESS SERVICE	\$4,783.23	SERVICES PE 3/8
3/30/2015	BARRETT BUSINESS SERVICE	\$542.42	SERVICES PE 3/1
3/30/2015	BARRETT BUSINESS SERVICE	\$910.10	SERVICES PE 2/22
3/13/2015	BARRETT BUSINESS SERVICE	\$4,370.86	SERVICES PE 3/1
3/13/2015	BARRETT BUSINESS SERVICE	\$4,430.06	SERVICES PE 2/22
3/30/2015	BARRETT BUSINESS SERVICE	\$722.40	PE 3/1/15
3/30/2015	BARRETT BUSINESS SERVICE	\$505.68	PE 2/22/15
3/30/2015	BARRETT BUSINESS SERVICE	\$621.00	PERIOD END 3/15/15
3/30/2015	BARRETT BUSINESS SERVICE	\$594.00	WEEK ENDING 03/08/15
3/13/2015	BARRETT BUSINESS SERVICE	\$756.00	PE 03/01/15
3/13/2015	BARRETT BUSINESS SERVICE	\$742.50	PE 02/22/15
3/13/2015	BAY AREA COPIER CO INC	\$1,488.14	COPY CHARGES 2/15
3/30/2015	BAY AREA ENTERPRISES INC	\$10,885.75	JANITORIAL SERV -MARCH 2015 - INV 2426
3/13/2015	BAY AREA FIRST STEP HOUSE	\$2,360.00	CLIENT SERVICES 1/15
3/13/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	3/15 ALLOTMENT
3/13/2015	BB&A ENVIRONMENTAL	\$1,377.00	BH CLOSURE WORK
3/13/2015	BB&A ENVIRONMENTAL	\$2,625.23	JN CLOSURE WORK
3/13/2015	BB&A ENVIRONMENTAL	\$685.95	BH AEMR
3/30/2015	BERTAPELLE, DAVID	\$550.00	BAILEY SUPERVISION 10/14-3/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/13/2015	BI-MART CORPORATION	\$553.36	CLIENT MED ROSTER1/15, 2/15
3/30/2015	BLUESTEEL SERVICES LLC	\$2,483.52	PE 2/20 TR83515
3/13/2015	CARSON-DAVIS OIL COMPANY	\$8,921.83	CARDLOCK 2/15
3/30/2015	CDW GOVERNMENT, INC.	\$1,077.44	ADOBE ACROBAT PRO
3/31/2015	CDW GOVERNMENT, INC.	\$1,077.44	ADOBE ACROBAT PRO CLP L2
3/30/2015	CDW GOVERNMENT, INC.	\$1,368.88	COMPUTER FOR NEW VEHICLE
3/31/2015	CDW GOVERNMENT, INC.	\$1,368.88	COMPUTER FOR NEW VEHICLE
3/13/2015	CDW GOVERNMENT, INC.	\$599.42	LENOVO COMPUTER
3/30/2015	CDW GOVERNMENT, INC.	\$1,604.98	2 LVO TS TC M93P_15_457
3/31/2015	CDW GOVERNMENT, INC.	\$1,604.98	2 LVO TS TC M93P-I5-457
3/13/2015	CDW GOVERNMENT, INC.	\$13,982.72	VEEAM PLUS, NETWORK SOFTW
3/30/2015	CDW GOVERNMENT, INC.	\$506.51	RICOH 2 YEAR SERVICE AGRE
3/31/2015	CDW GOVERNMENT, INC.	\$506.51	RICOH 2 YR SERVICE AGREE
3/30/2015	CDW GOVERNMENT, INC.	\$2,173.50	50 SYMATIC LICENSES
3/31/2015	CDW GOVERNMENT, INC.	\$2,173.50	50 SYMANTIC LICENSES
3/30/2015	CDW GOVERNMENT, INC.	\$926.04	1 LVO TS TC M93P 17_477
3/31/2015	CDW GOVERNMENT, INC.	\$926.04	1 LVO TS TC M93P 17-477
3/30/2015	CENTRAL LINCOLN P.U.D.	\$783.59	SERVICES 2/15
3/13/2015	CENTRAL LINCOLN P.U.D.	\$850.00	RES SER FEE RILEY
3/13/2015	CHAMBERS PLUMBING & HEATING, INC	\$504.96	FREEZER REPAIRS
3/13/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER BBP
3/30/2015	CIS TRUST	\$4,486.86	MED CONTRIBUTION
3/13/2015	COASTAL CENTER, LLC	\$1,500.00	TREATMENT 03/15
3/13/2015	COASTAL CENTER, LLC	\$500.00	CLIENT SERVICES11/14-1/15
3/13/2015	COASTAL CENTER, LLC	\$1,433.00	SERVICES 2/15

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/13/2015	COASTAL PAPER & SUPPLY INC	\$4,121.75	TOILET TISSUE/TOWELS/CLEA
3/13/2015	COASTAL PAPER & SUPPLY INC	\$1,041.90	PARVO / DISINFECTANT
3/13/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 3/15
3/13/2015	COLUMBIA CARE SERVICES, INC	\$8,500.00	PONY CREEK BEDS 3/15
3/13/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTS 3/15
3/30/2015	CONMED, INC	\$37,890.82	MEDICAL SERVICES 4/15
3/13/2015	COOS BAY CITY LIBRARY	\$166,381.00	2ND INSTALLMENT/ESO
3/13/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
3/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$540.29	SERVICES 2/15
3/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	SERVICES 02/15
3/13/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,040.29	TELEPHONE CHARGES 2/15
3/30/2015	COOS COUNTY HEALTH DEPT	\$636.79	FEB BILLING MCNEILL/MARR
3/30/2015	COOS COUNTY ROAD DEPT	\$611.99	Fuel & Main - February
3/30/2015	COOS COUNTY ROAD DEPT	\$9,203.89	FUEL/MAINT/PROJECTS 2/15
3/13/2015	COOS COUNTY ROAD DEPT	\$9,860.56	FUEL/MAINT 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$748.64	FUEL/MAINT/PROJECTS 2/15
3/13/2015	COOS COUNTY ROAD DEPT	\$611.11	FUEL/MAINT/PROJECTS 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$879.29	FUEL 2/15
3/13/2015	COOS COUNTY ROAD DEPT	\$713.86	FUEL 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$1,742.66	FUEL/MAINT 2/15
3/13/2015	COOS COUNTY ROAD DEPT	\$922.72	FUEL 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$787.22	FUEL 2/15
3/13/2015	COOS COUNTY ROAD DEPT	\$858.29	FUEL 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$3,719.24	FUEL & MAINT 2/15
3/30/2015	COOS COUNTY ROAD DEPT	\$1,264.68	VEH MAINT

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Date	Vendor Name	Amount	Description
3/13/2015	COOS COUNTY ROAD DEPT	\$4,689.84	FUEL MAINT PROJ
3/30/2015	COOS COUNTY ROAD DEPT	\$528.99	VEHICLE FUEL & MAINTENANC
3/30/2015	COOS COUNTY ROAD DEPT	\$821.58	FUEL/MAIN/PROJ 1/15
3/30/2015	COOS COUNTY ROAD DEPT	\$2,653.06	SMURRAY CLOSURE WORK
3/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$893.00	UNION DUES
3/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,124.00	UNION DUES
3/13/2015	COOS COUNTY SOLID WASTE DEPT	\$1,750.00	PIT CLEANUP - TIRES
3/13/2015	COQUILLE CITY OF	\$834.20	WATER/SEWER 1/15-2/17/15COURTHOUSE
3/13/2015	COQUILLE CITY OF	\$7,203.36	WATER/SEWER 2/15
3/30/2015	CROP PRODUCTION SERVICES, INC	\$20,925.50	herbicides
3/13/2015	CURELO, JOHANNA	\$560.00	SUPERVISION FEES 2/15
3/30/2015	DASH MEDICAL GLOVES, INC	\$724.90	GLOVES
3/13/2015	DAVID EVANS & ASSOCIATES, INC.	\$3,499.50	SWMP-DEQ 354541
3/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 3/15
3/31/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 3/15
3/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 3/15
3/31/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 3/15
3/30/2015	DAY WIRELESS SYSTEMS	\$868.00	RADIO REPAIRS-DISPATCH
3/31/2015	DAY WIRELESS SYSTEMS	\$868.00	RADIO REPAIRS IN DISPATCH
3/30/2015	DAY WIRELESS SYSTEMS	\$1,240.00	STANDBY @ DISPATCH-FLOOR
3/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 3/15
3/31/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 3/15
3/30/2015	DAY WIRELESS SYSTEMS	\$532.00	RADIO REPAIRS-DISPATCH
3/31/2015	DAY WIRELESS SYSTEMS	\$532.00	RADIO REPAIRS IN DISPATCH
3/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 3/15

Period: 09/2015

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Date	Vendor Name	Amount	Description
3/31/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 3/15
3/13/2015	DELL MARKETING L.P.	\$2,031.02	LAPTOP PRECISION M4800
3/13/2015	DELL MARKETING L.P.	\$2,031.02	LAPTOP PRECISION M4800
3/13/2015	DELL MARKETING L.P.	\$852.64	1 YEAR EXT SVCS R710
3/13/2015	DEPT. OF THE INTERIOR USGS	\$1,546.30	CY14 RIGHT OF WAY RENTAL
3/13/2015	DEPT. OF THE INTERIOR USGS	\$1,575.70	CY15 RIGHT OF WAY RENTAL
3/30/2015	DNN CORP	\$5,698.00	LICENSE SUBSCRIPTION -2 YEARS
3/30/2015	DOOLEY ENTERPRISES, INC.	\$3,270.83	AMMUNITION
3/30/2015	DOOLEY ENTERPRISES, INC.	\$851.54	AMMUNITION
3/30/2015	ECCS	\$2,019.00	DVR
3/30/2015	ENVIRO-CLEAN EQUIPMENT, INC	\$1,310.00	BROOM
3/13/2015	FARWEST TIRE INC	\$1,198.26	TIRE SERVICE
3/17/2015	FARWEST TIRE INC	\$1,215.56	TIRES
3/30/2015	FERGUSON ENTERPRISES, INC	\$591.72	3034 PIPE
3/13/2015	FRONTIER	\$5,775.77	SERVICES 2/15
3/13/2015	GLOBAL KNOWLEDGE	\$8,915.93	4 CLASSES FOR IT STAFF
3/13/2015	GOLD COAST TRUCK REPAIR	\$525.31	PARTS
3/13/2015	GOLDER'S BAY AREA NAPA	\$2,680.76	PARTS
3/30/2015	GOOD SOURCE	\$1,875.00	GROCERIES
3/30/2015	GOOD SOURCE	\$2,950.00	GROCERIES
3/13/2015	GRAINGER, W.W., INC	\$1,761.83	TOILET BOWL/TANKS
3/13/2015	GRAINGER, W.W., INC	\$1,175.56	TOILET BOWL
3/13/2015	GRAY, LAURA	\$570.00	AMHI-CLIENT RENT 3/15
3/13/2015	HARMONY ESTATES RCF	\$1,249.00	FOSTER CARE SW 3/15
3/30/2015	HELION SOFTWARE,INC	\$6,038.58	ME 3/15 ORCATS PART 1INV #5275

Period: 09/2015

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Date	Vendor Name	Amount	Description
3/30/2015	HRA VEBA TRUST	\$525.00	VEBA BENEFIT
3/30/2015	HRA VEBA TRUST	\$551.85	VEBA BENEFIT
3/30/2015	HRA VEBA TRUST	\$1,900.00	VEBA BENEFIT
3/30/2015	INDUSTRIAL SOURCE	\$1,819.46	WELDING SUPPLIES
3/13/2015	INDUSTRIAL STEEL AND SUPPLY	\$1,401.50	SAFETY REPAIR
3/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT
3/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,670.00	D/C W/H'S
3/13/2015	INTERSTATE AUTO PARTS WAREHOUSE INC	\$697.29	PARTS
3/30/2015	J&D MYRTLE SAW SHOP, INC	\$830.00	STIHL SAW W ATTACH CSW
3/13/2015	KAIROS	\$37,106.75	ISA IMPLEMENTATION 2/15
3/13/2015	KAIROS	\$18,897.52	WRAP AROUND 2/15
3/13/2015	KCBY-TV	\$954.00	MEDIA CAMPAIGN 2/15
3/13/2015	KNIFE RIVER MATERIALS	\$7,690.65	ROCK
3/13/2015	KOOS ENVIRONMENTAL SERVICES, INC	\$3,000.00	SOIL SAMPLING; UNDER-GROUND HEATING TANKS nb/c
3/30/2015	LAKESIDE INDUSTRIES	\$2,256.74	cold mix
3/13/2015	LAWSON PRODUCTS, INC	\$608.25	SCREW, NUT, WASHER
3/30/2015	LEISURE INTERACTIVE, LLC	\$2,736.65	FEB RES FEES
3/30/2015	LOCUMTENENS, COM	\$8,389.65	COLLIER- PSYCH SVCS 2/23-2/27/15
3/30/2015	LOCUMTENENS, COM	\$1,050.00	COLLIER- HOLIDAY BONUS2/16/15
3/30/2015	LOCUMTENENS, COM	\$6,711.72	COLLIER- PSYCH SVCS2/17-2/20/15
3/13/2015	LOCUMTENENS, COM	\$2,257.20	COLLIER- LODGING1/1-22/15
3/13/2015	LOCUMTENENS, COM	\$11,093.91	COLLIER- PSYCH SVCS2/9-2/13/15
3/13/2015	LOCUMTENENS, COM	\$1,279.04	COLLIER- LODGING/AIRFARE1/23-24/15
3/13/2015	LOCUMTENENS, COM	\$1,050.00	COLLIER- HOLIDAY 1/19/15
3/13/2015	LS NETWORKS	\$1,250.00	SO N930387 - CTHSE FIBER

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/13/2015	LS NETWORKS	\$800.00	SO N930388 - CTHSE 1FIBER
3/13/2015	LS NETWORKS	\$800.00	SO N930389 - OWEN BLDGFIBER
3/13/2015	LS NETWORKS	\$800.00	SO N930391 -RD/PARKS/FORESTRY FIBER
3/13/2015	LS NETWORKS	\$1,250.00	SO N930392-NB ANNEXFIBER
3/13/2015	LS NETWORKS	\$1,850.00	SO N930396 - COOS BAYFIBER
3/13/2015	LS NETWORKS	\$1,019.13	TAXES; FEES; PUC & ORUNIVERSAL FUND FEES
3/13/2015	MAIN ROCK PRODUCTS INC	\$22,672.31	ROCK
3/30/2015	MCDONALD WHOLESale	\$513.37	GROCERIES
3/30/2015	MCDONALD WHOLESale	\$564.87	GROCERIES
3/13/2015	MCDONALD WHOLESale	\$527.44	GROCERIES
3/13/2015	MCDONALD WHOLESale	\$714.37	GROCERIES
3/13/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	3/15 ALLOTMENT
3/13/2015	MIKE'S WELDING & FABRICATION	\$3,948.30	REPAIRS
3/13/2015	MISC. VENDOR	\$791.00	DMI-SPEEDOMETER SVC
3/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
3/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$19,299.79	D/C W/H'S
3/13/2015	NOR-PAC POWER SYSTEMS LLC	\$2,900.00	GENERATOR REPAIRS
3/13/2015	NOR-PAC POWER SYSTEMS LLC	\$773.02	GENERATOR REPAIRS - BENNE
3/30/2015	NORTHWEST NATURAL GAS COMPANY	\$1,630.27	GAS USAGE - CTHSE2/13 - 3/17/2015
3/30/2015	NORTHWEST NATURAL GAS COMPANY	\$718.31	GAS USAGE - NB ANNEX2/13 - 3/17/2015
3/13/2015	NORTHWEST NATURAL GAS COMPANY	\$4,563.46	NATURAL GAS 2/15
3/30/2015	NORTHWEST NATURAL GAS COMPANY	\$7,708.80	#1555534-5 2/15 O&M
3/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555534-5 2/15 OPERATOR FEE
3/30/2015	OACES	\$590.00	2015 OACES - JOHN
3/30/2015	OFFICEMAX CONTRACT INC	\$819.30	PRINT CARTRIDGES/CLEANERS

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/24/2015	ONECARD-US BANK	\$1,030.00	DESIGNERY SIGNS-ALARM PER
3/24/2015	ONECARD-US BANK	\$3,098.99	CELLEBRITE USA/YRLY MAINT
3/24/2015	ONECARD-US BANK	\$566.98	DNH*GODADDY.COM-DOMAIN
3/24/2015	ONECARD-US BANK	\$1,445.96	MARRIOTT-LODGING
3/24/2015	ONECARD-US BANK	\$880.47	MARRIOTT-LODGING
3/24/2015	ONECARD-US BANK	\$829.95	MACKS SAW SHOP-SAWSS# 20143900270
3/30/2015	OR AFSCME COUNCIL 75	\$4,633.48	UNION DUES
3/13/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 2/15
3/13/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
3/13/2015	OR DEPT. OF HUMAN SERVICES	\$5,389.38	FOOD / POOL / LODGINGREMITTANCE FEES
3/30/2015	OR DEPT. OF REVENUE	\$671.22	PR DED AGREEMENT
3/30/2015	OR FIRST COMMUNITY CREDIT UNION	\$600.00	CREDIT UNION W/H'S
3/30/2015	OR FOREST INDUST. COUNCIL	\$543.02	OFIC DUES
3/12/2015	OR P.E.R.S.	\$102,137.77	PENSION
3/12/2015	OR P.E.R.S.	\$80,659.72	PENSION
3/12/2015	OR P.E.R.S.	\$6,303.96	RHIA
3/12/2015	OR P.E.R.S.	\$69,385.91	IAP
3/23/2015	OR ST DEPT OF HUMAN RES	\$520.00	CHILD SUPPORT
3/2/2015	OR ST DEPT OF HUMAN RES	\$7,276.00	CHILD SUPPORT
3/13/2015	OR ST DEPT. OF TRANSPORTATION	\$1,836.00	DE-ICER, MAG CHLORIDE
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MED CONTRIBS
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MED CONTRIBS
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MED CONTRIBS
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$2,445.50	MED CONTRIBS
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$2,392.50	MED CONTRIBS

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$94,928.76	MED CONTRIBS
3/30/2015	OR TEAMSTER EMPLOYERS TRST	\$8,203.72	MED CONTRIBS
3/30/2015	OREGON RESOURCES CORP	\$38,750.00	STEEL PILING
3/30/2015	PACIFIC COAST CREDIT	\$510.96	MISC DED
3/13/2015	PACIFIC POWER	\$4,648.12	POWER BILL -2/2-3/4/15NB ANNEX
3/13/2015	PACIFIC POWER	\$1,144.60	POWER BILL - 1/27-2/26/15OWEN BLDG
3/13/2015	PACIFIC POWER	\$4,171.03	POWER BILL - 1/26-2/25/15COURTHOUSE
3/13/2015	PACIFIC POWER	\$823.79	POWER BILL - 1/26-2/25/15PARKS/FORESTRY
3/13/2015	PACIFIC POWER	\$8,068.89	ELECTRIC SERVICES 2/15
3/30/2015	PACIFIC POWER	\$780.96	ELECTRIC SERVICES 3/15
3/13/2015	PACIFIC POWER	\$703.93	POWER 2/15
3/13/2015	PACIFIC POWER	\$703.93	POWER 2/15
3/13/2015	PACIFIC POWER	\$942.92	SERVICES 1/15
3/30/2015	PACIFIC POWER PRODUCTS	\$1,486.38	REPLACE BLOCK HEATER-COURTHOUSE GENERATOR
3/13/2015	PACIFIC SAFETY SUPPLY, INC	\$5,633.35	SIGN SUPPLIES
3/13/2015	PACIFIC TACTICAL LLC	\$525.00	REGIS-MAHLUM
3/13/2015	PACIFIC TACTICAL LLC	\$525.00	REGIS-FLOYD
3/2/2015	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
3/2/2015	PACIFICSOURCE	\$116,419.12	MEDICAL CONTRIBS
3/2/2015	PACIFICSOURCE	\$21,702.43	MEDICAL WITHHOLDINGS
3/13/2015	PAPE MACHINERY	\$127,117.00	2015 KENWORTH DUMP TRUCK
3/13/2015	PARKER'S A T V CYCLE	\$591.62	MOTORCYCLE REPAIRS
3/13/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERV 3/15
3/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 3/15
3/2/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 2/15

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
3/13/2015	PBS ENGINEERING & ENVIRONMENTAL	\$2,054.21	PE 1/23 CONSENT DECREE0090026.009-68
3/13/2015	PBS ENGINEERING & ENVIRONMENTAL	\$3,097.50	PE 12/26 CONSENT DECREE0090026.009-67
3/13/2015	PBS ENGINEERING & ENVIRONMENTAL	\$3,757.50	PE 11/28 CONSENT DECREE0090026.009-66
3/30/2015	PEG BROADCAST SERVICES, INC	\$3,492.00	QUARTERLY PMT 4/1/15
3/30/2015	PERFECT TRANSCRIPTION, INC	\$1,712.79	TRANSCRIPTION2/25-3/10/15
3/13/2015	PERFECT TRANSCRIPTION, INC	\$1,655.91	TRANSCRIPTION2/11-2/24/15
3/13/2015	PETERSON MACHINERY CO	\$4,995.00	LIFT
3/26/2015	PH TECH	\$9,393.00	FEES 3/15
3/26/2015	PH TECH	\$36,759.96	CLAIMS WO20150324PD
3/16/2015	PH TECH	\$22,322.01	CLAIMS WO02150317PD
3/10/2015	PH TECH	\$28,147.86	CLAIMS BATCH WO20150310PD
3/3/2015	PH TECH	\$66,211.79	CLAIMS BATCH WO20150303PD
3/13/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COV 3/15
3/13/2015	RANDCO TANK & EQUIPMENT	\$722.81	PARTS
3/30/2015	RANDCO TANK & EQUIPMENT	\$632.69	PARTS
3/13/2015	RANGER POLYGRAPH SERVICE	\$650.00	POLYGRAPHS 2/15
3/30/2015	RIGHT-OF-WAY ASSOCIATES, INC	\$1,571.87	PE 2/28 INV #20040-129
3/13/2015	SAIF	\$1,003.10	WORKERS COMP 2/15
3/13/2015	SAIF	\$1,796.62	WORKERS COMP 2/15
3/13/2015	SAIF	\$933.53	WORKERS COMP 2/15
3/13/2015	SAIF	\$9,982.67	WORKERS COMP 2/15
3/13/2015	SAIF	\$12,388.77	WORKERS COMP 2/15
3/13/2015	SAIF	\$872.74	WORKERS COMP 2/15
3/13/2015	SAIF	\$867.70	WORKERS COMP 2/15
3/13/2015	SAIF	\$11,708.02	WORKERS COMP 2/15

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/13/2015	SAIF	\$817.53	WORKERS COMP 2/15
3/13/2015	SAIF	\$2,683.82	WORKERS COMP 2/15
3/13/2015	SAIF	\$2,159.25	WORKERS COMP 2/15
3/13/2015	SAIF	\$3,223.92	WORKERS COMP 2/15
3/13/2015	SAIF	\$661.71	WORKERS COMP 2/15
3/13/2015	SAIF	\$626.45	WORKERS COMP 2/15
3/13/2015	SAIF	\$3,545.85	WORKERS COMP 2/15
3/13/2015	SAIF	\$1,136.29	WORKERS COMP 2/15
3/13/2015	SAIF	\$756.95	WORKERS COMP 2/15
3/13/2015	SENTINEL, THE	\$1,879.50	2014 FORECLOSURELEGAL NOTICE
3/30/2015	SETINA MANUFACTURING CO INC	\$606.75	Cage
3/30/2015	SETINA MANUFACTURING CO INC	\$1,309.90	CAGES (2)
3/13/2015	SHELY, BRAD	\$900.00	RENT 4/15 #570004762
3/30/2015	SMITH MEDICAL PARTNERS	\$2,389.73	CONTRACEPTIVES 150138
3/23/2015	SMITH MEDICAL PARTNERS	\$1,060.54	CONTRACEPTIVES 150132
3/30/2015	SOUTH COAST OFFICE SUPPLY	\$1,087.96	3 TABLES
3/30/2015	SOUTH COAST OFFICE SUPPLY	\$2,899.80	20 CHAIRS
3/30/2015	SOUTH COAST SAW & GARDEN	\$971.81	NEW CUTOFF SAW
3/13/2015	SPEEDOMETER SERVICE AND INSTRUMENT	\$791.00	DMI-SPEEDOMETER SVC
3/2/2015	STANDARD INSURANCE COMPANY	\$6,613.08	LTD/STD/SWC-CONTRIBS
3/2/2015	STANDARD INSURANCE COMPANY	\$3,666.42	WITHHOLDINGS
3/13/2015	STEELE'S UNIVERSAL TIRE	\$1,271.59	TIRE SERVICE
3/13/2015	STERICYCLE, INC	\$1,396.16	MEDICAL DISPOSAL 3/15
3/30/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERVICES -APRIL 2015 / INV 96865
3/30/2015	SYNERGY HEALTH AND WELLNESS	\$570.00	NUTRITIONIST SVC FEB 2015

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/13/2015	SYSCO FOOD SERVS OF PORTLAND	\$592.32	GROCERIES
3/13/2015	TCS UNIFORM & APPAREL	\$799.00	BULLETPROOF VEST-T COLEMA
3/13/2015	TCS UNIFORM & APPAREL	\$799.00	BULLETPROOF VEST - BOSWEL
3/13/2015	TCS UNIFORM & APPAREL	\$799.00	BULLETPROOF VEST - HOOVER
3/30/2015	TCS UNIFORM & APPAREL	\$1,144.00	UNIFORMS - GILL
3/30/2015	TCS UNIFORM & APPAREL	\$1,149.00	UNIFORMS - DETZLER
3/13/2015	TEC EQUIPMENT, INC	\$537.83	PARTS
3/30/2015	THE HOUSE, INC	\$3,400.00	BEDS FOR 04/15
3/13/2015	THE HOUSE, INC	\$2,085.00	3/15 ALLOTMENT
3/13/2015	THERACOM, INC	\$3,222.50	MIRENA (10) 150131
3/13/2015	TYREE OIL, INC	\$3,288.60	DIESEL, WEEKLY
3/30/2015	UMPQUA BANK	\$699.50	2/15 ANALYSIS FEES
3/30/2015	US BANK - TREASURY MGMNT SERVICE	\$981.06	ME 2/15 ANALYSIS
3/13/2015	US MOWER	\$811.59	PARTS
3/16/2015	V CONSULTING & ASSOCIATES,INC	\$1,034.25	STRATEGIC PLANNING
3/16/2015	V CONSULTING & ASSOCIATES,INC	\$2,478.40	STRATEGIC PLANNING
3/13/2015	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
3/13/2015	VERGER DODGE	\$518.89	TRANSMISSION REPAIRS
3/30/2015	VERIZON NORTHWEST INC	\$1,545.59	CELL PHONE SERVICES 3/15
3/13/2015	VERIZON NORTHWEST INC	\$581.26	WIRELESS SERVICES - 2/15
3/2/2015	VERIZON NORTHWEST INC	\$1,516.24	CELL PHONE SVC 2/15
3/30/2015	VERIZON NORTHWEST INC	\$1,889.34	CELL PHONES 1/15
3/2/2015	VERIZON NORTHWEST INC	\$1,812.97	CELL PHONES 1/15
3/13/2015	VINYL PRODUCTS MFG INC	\$2,731.14	MATTRESSES
3/2/2015	VISION SERVICE PLAN	\$1,503.09	VISION DED

Period: 09/2015

Coos County Expenses of \$500 or Greater

Date: 4/2/2015

Date	Vendor Name	Amount	Description
3/30/2015	VOYA-STATE OF OREGON PLAN	\$1,950.00	D/C W/H'S
3/13/2015	VPC PROPERTIES, INC	\$3,534.24	RENT 02/15
3/30/2015	WADSWORTH GARBAGE	\$775.00	GARBAGE PICKUP 11/2014
3/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE PICKUP 11/2014
3/30/2015	WASTE CONNECTIONS	\$41,130.59	TRANSPORT/DISPOSAL 32015
3/13/2015	WASTE CONNECTIONS	\$60,017.83	TRANSPORT & DISPOSAL 2/15
3/30/2015	WAYNE LILLIE PAINTING	\$3,700.00	PAINT & REPAIRS
3/25/2015	1-HEALTH DEPT VARIOUS EMPLOYEES	\$687.58	KENNEY-REIMB TRAVEL
3/30/2015	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$550.00	REIMB- AACAP DUES
3/30/2015	911 SUPPLY, LLC	\$849.96	UNIFORMS - CORRECTIONS