

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

Date	Vendor Name	Amount	Description
8/14/2015	ACF WEST, INC	\$625.00	B/R SILT CURTAIN
8/14/2015	ACTION TROPHIES	\$500.00	TROPHIES
8/14/2015	ADAMS, RITA	\$713.54	4-H
8/14/2015	ADAPT	\$7,500.00	A&D Treatment 07/15
8/28/2015	ADAPT	\$15,898.58	AUGUST 2015 ALLOTMENT
8/28/2015	ADAPT	\$15,898.58	JULY 2015 ALLOTMENT
8/7/2015	AFLAC	\$4,138.02	CANCER INS W/H'S
8/14/2015	AMERICAN LINEN DIVISION	\$593.55	COVERALLS
8/14/2015	AMERICAN SOCIETY OF CANINE TRAINERS	\$5,000.00	PURCHASE OF K9
8/28/2015	AMERICAN TOWER CORPORTATION	\$612.40	TOWER RENTAL - 9/15 COQUI
8/28/2015	AMERICAN TOWER CORPORTATION	\$1,361.82	TOWER RENTAL - 9/15 BLUE
8/28/2015	AMERICAN TOWER CORPORTATION	\$834.67	TOWER RENTAL - 9/15 BLUE
8/14/2015	ASSOC OF O&C COUNTIES	\$1,260.00	directors dues 2015
8/28/2015	ASSOC OF O&C COUNTIES	\$27,315.00	DUES FOR FY 2015/16
8/28/2015	AUTO ADDITIONS, INC	\$988.56	FORD SUV MDC ADD-ONS
8/14/2015	BARRETT BUSINESS SERVICE	\$1,027.11	PERIOD ENDING 7/19/15
8/28/2015	BARRETT BUSINESS SERVICE	\$636.30	PERIOD ENDING 8/9/15
8/28/2015	BARRETT BUSINESS SERVICE	\$510.72	PE 7/26/15
8/28/2015	BARRETT BUSINESS SERVICE	\$533.00	PERIOD ENDING 8/9/15
8/14/2015	BARRETT BUSINESS SERVICE	\$552.50	PERIOD ENDING 8/2/15
8/14/2015	BARRETT BUSINESS SERVICE	\$520.00	PERIOD ENDING 7/26/15
8/28/2015	BARRETT BUSINESS SERVICE	\$1,931.71	FLAGGERS PE 8/16
8/28/2015	BARRETT BUSINESS SERVICE	\$2,096.11	FLAGGERS PE 8/09
8/14/2015	BARRETT BUSINESS SERVICE	\$1,911.16	FLAGGERS PE 8/02

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

Date	Vendor Name	Amount	Description
8/14/2015	BARRETT BUSINESS SERVICE	\$1,513.85	FLAGGERS PE 7/26
8/28/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/28/2015	BARRETT BUSINESS SERVICE	\$638.40	SEASONAL
8/28/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/28/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/28/2015	BARRETT BUSINESS SERVICE	\$844.55	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$764.75	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$758.10	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$500.00	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$851.20	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$691.60	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL
8/14/2015	BARRETT BUSINESS SERVICE	\$1,276.80	SEASONAL
8/28/2015	BARRETT BUSINESS SERVICE	\$2,037.03	SERVICES PE 7/31/15
8/28/2015	BARRETT BUSINESS SERVICE	\$870.75	SERVICES PR 7/31
8/14/2015	BARRETT BUSINESS SERVICE	\$1,273.68	PE 7/19/15
8/14/2015	BARRETT BUSINESS SERVICE	\$638.78	SERVICES PE 7/3/15
8/28/2015	BARRETT BUSINESS SERVICE	\$5,503.68	SERVICES PE 7/31/15
8/14/2015	BARRETT BUSINESS SERVICE	\$502.95	SERVICE PE 7/24/15 ADULT
8/14/2015	BARRETT BUSINESS SERVICE	\$4,956.67	PE 7/19/15
8/14/2015	BARRETT BUSINESS SERVICE	\$2,881.38	SERVICE PE 7/10/15 ADULT
8/14/2015	BARRETT BUSINESS SERVICE	\$953.53	SERVICE PE 7/10/15 AMHI

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

Date	Vendor Name	Amount	Description
8/14/2015	BARRETT BUSINESS SERVICE	\$5,322.25	SERVICES PE 7/3/15
8/28/2015	BARRETT BUSINESS SERVICE	\$647.36	PE 7/31/15
8/28/2015	BARRETT BUSINESS SERVICE	\$772.29	PE 8/9/15
8/28/2015	BARRETT BUSINESS SERVICE	\$1,043.96	PE 8/2/15
8/14/2015	BARRETT BUSINESS SERVICE	\$15,777.10	PE 7/26/15
8/14/2015	BAY AREA COPIER CO INC	\$1,380.28	COPIES 7/15
8/14/2015	BAY AREA COPIER CO INC	\$719.16	FAIR SUPPLIES
8/28/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL SERVICES 8/15
8/28/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL SERVICES 8/15
8/28/2015	BAY AREA FIRST STEP HOUSE	\$3,960.00	CLIENT SERVICES JULY 2015
8/28/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	AUG 2015 ALLOTMENT
8/28/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	JULY 2015 ALLOTMENT
8/28/2015	BAY WATCH SECURITY	\$965.00	PANIC BUTTON SYSTEM
8/14/2015	BNT PROMOTIONAL PRODUCTS	\$2,767.00	3 GREEN THROWSEVENT TENT
8/14/2015	BOB BARKER COMPANY	\$552.12	INMATE UNIFORMS
8/14/2015	BOB BELLONI RANCH, INC	\$903.40	BRS FUNDS
8/14/2015	BOISE PACKAGING & NEWSPRINT, LLC	\$924.00	POLICE TARGETS
8/14/2015	BOMGAR CORPORATION	\$1,480.00	ANNUAL MAINTENANCE FEE
8/14/2015	CARSON-DAVIS OIL COMPANY	\$11,942.52	CARDLOCK 7/15
8/14/2015	CARSON-DAVIS OIL COMPANY	\$524.38	FUEL
8/28/2015	CDW GOVERNMENT, INC.	\$1,754.38	LAPTOP COMPUTER
8/28/2015	CDW GOVERNMENT, INC.	\$806.02	COMPUTER
8/28/2015	CENTRAL LINCOLN P.U.D.	\$701.67	SER 8/2015
8/28/2015	CENTRAL LINCOLN P.U.D.	\$1,165.89	SER 8/2015
8/14/2015	CENTRAL LINCOLN P.U.D.	\$935.91	SER 7/15

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

Date	Vendor Name	Amount	Description
8/28/2015	CENTRIC ELEVATOR CORP OF OREGON	\$548.00	REPAIRS -NB ELEVATOR NOTCOVERED BY MAINT AGRMT
8/28/2015	CENVEO	\$928.29	LOCK BOX ENVELOPES
8/14/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER 7/15
8/28/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,218.75	CLIENT SERVICES AUG 2015
8/14/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,154.98	CLIENT SERVICE JULY 2015
8/28/2015	CIS TRUST	\$3,289.54	MEDICAL CONTRIBS
8/28/2015	COASTAL CENTER, LLC	\$650.00	#10013303-EVAL
8/14/2015	COASTAL CENTER, LLC	\$2,000.00	sex offender tx 07/15
8/28/2015	COASTAL CENTER, LLC	\$1,009.42	CLIENT SERV APR-JUL 2015
8/14/2015	COASTAL CENTER, LLC	\$509.15	CLIENT SERVICES2/3/15 - 4/13/15
8/14/2015	COASTAL CENTER, LLC	\$1,154.65	CLIENT SERVICESMARCH - JUNE 2015
8/28/2015	COASTAL CENTER, LLC	\$1,323.00	BILLING JULY 2015
8/14/2015	COASTAL PAPER & SUPPLY INC	\$1,230.57	SUPPLIES
8/14/2015	COASTAL PAPER & SUPPLY INC	\$5,421.52	JANITORIAL
8/14/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK OFFICE RENTAUGUST 2015
8/14/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK OFFICE RENTJULY 2015
8/14/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTSAUGUST 2015
8/28/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS AUGUST 2015
8/14/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK OFFICE RENT
8/28/2015	COLUMBIA CARE SERVICES, INC	\$35,960.00	CRISIS BEDS JULY 2015
8/14/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK 2 BEDSAUGUST 2015
8/14/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APTSJULY 2015
8/28/2015	CONMED, INC	\$37,890.82	MEDICAL SERVICES 9/15
8/28/2015	COOS BAY POLICE DEPARTMENT	\$700.00	SUPPLIES
8/28/2015	COOS BAY/NORTH BEND WATER BD.	\$517.69	SER 8/2015

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

Date	Vendor Name	Amount	Description
8/14/2015	COOS BAY/NORTH BEND WATER BD.	\$1,215.46	SER 7/15
8/14/2015	COOS BAY/NORTH BEND WATER BD.	\$533.15	SER 7/15
8/14/2015	COOS COUNTY AREA TRANSIT SERVICE	\$47,616.00	FY16 Q1 #30552CJ2015-000411 STF
8/28/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$538.29	JULY PHONE COPIES
8/28/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$797.78	TELEPHONE, COPIES, POSTAG
8/14/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$557.40	phone rental 07/15 coq
8/14/2015	COOS COUNTY CLERK	\$540.00	ME 7/15 PROP TAX LIEN FEE
8/28/2015	COOS COUNTY FAIR	\$4,737.00	BALANCE OF \$10,000
8/14/2015	COOS COUNTY PLANNING	\$9,841.39	AM-15-05 MARIJUANA ORDIN
8/28/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$846.00	UNION DUES
8/28/2015	COOS COUNTY SHERIFF'S ASSOC	\$4,941.00	UNION DUES
8/14/2015	COOS COUNTY SHERIFF'S POSSE	\$5,000.00	PARKING
8/28/2015	COOS FOREST PROTECTIVE ASSOC	\$1,677.52	PE 7/1 CHIPPER RENTALCFDA 15.227 INV#150731
8/28/2015	COQUILLE AUTOMOTIVE	\$848.74	VEHICLE REPAIRS
8/28/2015	COQUILLE AUTOMOTIVE	\$601.93	VEHICLE REPAIRS
8/28/2015	COQUILLE AUTOMOTIVE	\$3,160.07	REPAIRS
8/14/2015	COQUILLE AUTOMOTIVE	\$2,038.63	REPAIRS
8/14/2015	COQUILLE CITY OF	\$1,303.07	WATER/SEWER -6/15-7/15/15COURTHOUSE
8/14/2015	COQUILLE CITY OF	\$6,133.69	WATER/SEWER 7/15
8/14/2015	CURELO, JOHANNA	\$560.00	SUPERVISION FEES -JULY 2015
8/28/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 8/15
8/28/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 8/15
8/28/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 8/15
8/28/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 8/15
8/28/2015	DELL MARKETING L.P.	\$524.37	10,000 PG BLK TONER

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

Date	Vendor Name	Amount	Description
8/28/2015	DELL MARKETING L.P.	\$1,131.87	MONO MULTIFUNCTION PRINTER
8/28/2015	DELL MARKETING L.P.	\$536.42	2 KEYBOARDS & OP MOUSE &MONITOR
8/28/2015	DELL MARKETING L.P.	\$3,487.28	2 COMPUTERS M4800CTO
8/14/2015	DELL MARKETING L.P.	\$9,766.02	6-DELL PRECISION M4800
8/14/2015	DELL MARKETING L.P.	\$1,431.12	6-OPTICAL MOUSE/MONITOR
8/14/2015	DELL MARKETING L.P.	\$1,503.46	COMPUTER OPTIPLEX 9030
8/28/2015	DELL MARKETING L.P.	\$647.98	SOFTWARE VLA OFFICE PRO
8/28/2015	DELL MARKETING L.P.	\$1,943.94	SOFTWARE VLA OFFICE PRO
8/28/2015	DELL MARKETING L.P.	\$8,061.60	POWER EDGE R730 SERVER
8/14/2015	DLT SOLUTIONS LLC	\$1,046.37	Software renewal -1 year
8/14/2015	ECHO GROUP, THE	\$600.00	SOFTWARE - DR FIRSTE-PRESCRIBING
8/14/2015	ENNIS PAINT INC	\$27,810.00	PAINT
8/14/2015	ESSIG ENTERTAINMENT, INC.	\$22,042.78	TENTS
8/14/2015	FARR'S TRUE VALUE	\$720.59	SCREEN DOORS FOR OFFICENUTS/BOLTS FOR PIT REPAIR
8/14/2015	FARWEST TIRE INC	\$4,558.43	TIRE SERVICE
8/7/2015	FRONTIER	\$5,818.39	SERVICES 7/15
8/14/2015	GOLD COAST TRUCK REPAIR	\$572.42	STEERING GEAR
8/14/2015	GOLDER'S BAY AREA NAPA	\$1,051.65	PARTS
8/14/2015	GRAINGER, W.W., INC	\$775.19	LADDER/PALLETS
8/14/2015	HELION SOFTWARE,INC	\$6,322.42	ME 8/15 ORCATS PART 1INV #5375
8/14/2015	HELION SOFTWARE,INC	\$9,314.00	FY16 TRANSITION PART 3INV #5375
8/28/2015	HRA VEBA TRUST	\$600.00	VEBA BENEFIT
8/28/2015	HRA VEBA TRUST	\$602.25	VEBA BENEFIT
8/28/2015	HRA VEBA TRUST	\$7,304.65	VEBA BENEFIT
8/28/2015	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT

## Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
8/28/2015	IFOCUS CONSULTING	\$13,967.00	CMI UPGRADE & LICENSE
8/28/2015	ING LIFE INSURANCE & ANNUITY CO	\$1,380.00	D/C BENEFIT
8/28/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,530.00	D/C WITHHOLDINGS
8/14/2015	INTERSTATE AUTO PARTS WAREHOUSE INC	\$1,053.68	PARTS
8/28/2015	INTERSTATE BATTERY SYSTEM OF	\$790.35	BATTERIES
8/14/2015	J&L SANITATION, INC	\$1,541.69	SER /LVP/FRONA 7/15
8/14/2015	J&L SANITATION, INC	\$3,778.66	GARBAGE FOR JULY
8/28/2015	JAMES K. HILL TRUCKING, LLC	\$5,175.00	HIRED TRUCKING
8/14/2015	JAMES K. HILL TRUCKING, LLC	\$1,575.00	HIRED TRUCKING
8/14/2015	JARVIS ROADS, LLC	\$10,000.00	10 B/R REPAIRS
8/28/2015	KCBY-TV	\$954.00	CONTRACTED SERVICES
8/14/2015	KLSR/KEVU TELEVISION	\$500.00	ADVERTISING
8/28/2015	KNIFE RIVER MATERIALS	\$124,499.88	ASPHALT
8/14/2015	KNIFE RIVER MATERIALS	\$81,967.10	ASPHALT, TACK
8/14/2015	KONE INC	\$2,717.73	MAINT AGMT Q/E 9/15
8/14/2015	KONE INC	\$6,320.70	ELEVATOR REPAIRS
8/14/2015	KVAL-TV	\$1,200.00	ADVERTISING
8/28/2015	LAKESIDE INDUSTRIES	\$2,182.54	COLD MIX
8/14/2015	LAKESIDE WATER DISTRICT	\$1,197.60	SER 7/15
8/14/2015	LEISURE INTERACTIVE, LLC	\$2,472.10	7/15 FEES
8/14/2015	LES SCHWAB TIRE CENTERS	\$592.01	TIRES
8/14/2015	LES' COUNTY SANITARY, INC	\$3,194.10	SER 7/2015
8/14/2015	LES' COUNTY SANITARY, INC	\$520.52	SER 7/2015
8/14/2015	LES' COUNTY SANITARY, INC	\$1,064.70	SER 7/2015
8/14/2015	LES' COUNTY SANITARY, INC	\$3,123.12	SER 7/2015

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Date	Vendor Name	Amount	Description
8/28/2015	LINDSAY HART, LLP	\$5,127.87	FED LEGIS REP & REIMB
8/28/2015	LOCUMTENENS, COM	\$8,764.57	COLLIER PSYCH SERV -7/31/
8/28/2015	LOCUMTENENS, COM	\$3,682.80	COLLIER PSYCH SERVJUNE 2015 LODGING
8/14/2015	LOCUMTENENS, COM	\$10,365.69	COLLIER PSYCH SERVICES7/4/15 - 7/10/15
8/28/2015	LS NETWORKS	\$1,250.00	SO N930387 - CTHSE FIBER
8/28/2015	LS NETWORKS	\$800.00	SO N930388 - CTHSE1 FIBER
8/28/2015	LS NETWORKS	\$800.00	SO N930389 - OWEN FIBER
8/28/2015	LS NETWORKS	\$800.00	SO N930391-RD/PARKS/FORESTRY FIBER
8/28/2015	LS NETWORKS	\$1,250.00	SO C930392 - NB ANNEXFIBER
8/28/2015	LS NETWORKS	\$1,850.00	SO-N930396 - COOS BAY
8/28/2015	LS NETWORKS	\$1,019.13	TAXES;FEES; PUC & ORUNIVERSAL FUND FEES
8/28/2015	M-B COMPANIES, INC	\$530.84	DEFLECTOR, TIP
8/14/2015	MAIN ROCK PRODUCTS INC	\$2,673.43	ROCK
8/21/2015	MAKOR K9	\$14,995.00	NARCOTICS K-9
8/28/2015	MARCA TRUCKING & EXCAVATING	\$4,950.00	HIRED TRUCKING
8/14/2015	MARCA TRUCKING & EXCAVATING	\$4,312.50	HIRED TRUCKING
8/14/2015	MARSHALL & SWIFT	\$714.20	COMBO APPRAISAL BOOK
8/28/2015	MAST BROTHERS ENTERPRISES, INC	\$1,466.00	TOWING EXCAVATOR
8/28/2015	MECHANICAL, HEATING & AIR, INC	\$1,180.00	SEMI-ANNUAL INSPEC
8/28/2015	MIDLAND FUNDING LLC	\$577.98	MISC DED
8/14/2015	MISC. VENDOR	\$2,800.00	BUY BACK (BOC 8/3/15)
8/14/2015	MISC. VENDOR	\$880.00	EXPENSES (BOC 8/3/15)
8/28/2015	MYRTLE POINT CITY OF	\$1,752.32	SERVICES 7/15
8/28/2015	MYRTLE POINT HIGH SCHOOL	\$650.00	RALLEY/GATES
8/14/2015	MYRTLE POINT POLICE RESERVES	\$5,000.00	SECURITY



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Date	Vendor Name	Amount	Description
8/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
8/28/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$20,399.79	D/C WITHHOLDINGS
8/14/2015	NORTH BEND SANITATION, INC	\$520.52	GARBAGE PICKUP - NB ANNEX
8/14/2015	NORTHWEST NATURAL GAS COMPANY	\$1,864.54	NATURAL GAS 7/15
8/28/2015	NORTHWEST NATURAL GAS COMPANY	\$21,562.52	#1555534-5 7/15 O&M
8/28/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 7/15 OPR FEE
8/14/2015	NORTHWEST SIGN RECYCLING, LLC	\$900.94	HYDROSTRIPPING
8/14/2015	OFFICEMAX CONTRACT INC	\$1,126.83	TONER CARTRIDGES
8/14/2015	OFFICEMAX CONTRACT INC	\$510.88	OFFICE SUPPLIES
8/24/2015	ONECARD-US BANK	\$873.99	RUNNY Y RANCH-LODGING STR
8/24/2015	ONECARD-US BANK	\$720.00	OR ST LANDS/PERMIT GREENA
8/24/2015	ONECARD-US BANK	\$533.60	EAGLE CREST/LODGING
8/24/2015	ONECARD-US BANK	\$639.00	STK*BIGSTOCKPHOTO.COMSUBSCRIPTION
8/24/2015	ONECARD-US BANK	\$597.00	FREDPRYOR - REG FEESLEEP,RYAN,GOLDRICK
8/24/2015	ONECARD-US BANK	\$1,186.70	NBF*NATL BIZ FURNITUREOFFICE FURNITURE
8/24/2015	ONECARD-US BANK	\$592.86	MENTAL HEALTH ASSOCBOOKS - CHILDREN
8/24/2015	ONECARD-US BANK	\$825.20	HILTON/LODGING
8/28/2015	OR AFSCME COUNCIL 75	\$4,959.17	UNION DUES
8/14/2015	OR DEPT. OF EDUCATION	\$1,524.06	MED-MATCH Q8 JULY 31,2015
8/28/2015	OR DEPT. OF EDUCATION	\$1,524.06	MED-MATCH Q8 7/31/15
8/14/2015	OR DEPT. OF EDUCATION	\$963.95	ADMIN. Q7 JUNE 12,2015
8/14/2015	OR DEPT. OF EDUCATION	\$963.95	MED MATCH Q7 JUNE 12,2015
8/28/2015	OR DEPT. OF EDUCATION	\$963.95	MED-MATCH Q7 6/12/15
8/28/2015	OR DEPT. OF ENVIRONMENTAL QUALITY	\$875.00	WATER QUALITY PERMIT ANNUAL INVOICE
8/10/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT

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

Date	Vendor Name	Amount	Description
8/28/2015	OR DEPT. OF HUMAN SERVICES	\$3,267.91	BILLABLE VACCINE FY 15
8/28/2015	OR DEPT. OF HUMAN SERVICES	\$3,015.00	REMITTANCE FEESQE 6/30/15
8/28/2015	OR DEPT. OF REVENUE	\$686.37	PR DED AGREEMENT
8/12/2015	OR P.E.R.S.	\$645.91	PENSION
8/12/2015	OR P.E.R.S.	\$135,413.10	PENSION
8/12/2015	OR P.E.R.S.	\$70,795.79	PENSION
8/12/2015	OR P.E.R.S.	\$6,149.54	RHIA
8/12/2015	OR P.E.R.S.	\$970.54	IAP
8/12/2015	OR P.E.R.S.	\$71,155.98	IAP
8/14/2015	OR PACIFIC COMPANY INC	\$805.67	SAFETY GLASSES, AWARD, PAINT
8/31/2015	OR ST DEPT OF HUMAN RES	\$4,653.60	CHILD SUPPORT
8/4/2015	OR ST DEPT OF HUMAN RES	\$4,653.60	CHILD SUPPORT
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$82,037.20	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$92,584.84	MEDICAL CONTRIBS
8/28/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MEDICAL CONTRIBS
8/14/2015	OREGON HEALTH AUTHORITY	\$2,750.00	VISTA FEE 8/28/15-8/26/15
8/14/2015	OREGON HEALTH AUTHORITY	\$14,176.00	VISTA FEE 8/28/15-8/26/15
8/28/2015	OREGON RESOURCES CORP	\$149,861.75	STEEL PILINGS
8/14/2015	OSSA	\$500.00	REGIS-SHOBAR
8/14/2015	PACIFIC AIR COMFORT	\$915.00	WORK ON JUV BLDG HVAC
8/14/2015	PACIFIC POWER	\$2,454.93	NB ANNEX POWER6/30-7/31/15

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

Date	Vendor Name	Amount	Description
8/14/2015	PACIFIC POWER	\$3,170.06	COURTHOUSE6/24-7/23/15
8/14/2015	PACIFIC POWER	\$7,450.81	ELECTRIC SERVICES 7/15
8/14/2015	PACIFIC POWER	\$523.16	POWER 7/15
8/14/2015	PACIFIC POWER	\$523.16	POWER 7/15
8/28/2015	PACIFIC POWER	\$735.30	SER 8/2015
8/28/2015	PACIFIC POWER	\$832.82	SER 8/2015
8/14/2015	PACIFIC POWER	\$510.06	SER 7/15
8/14/2015	PACIFIC POWER	\$608.72	SER 7/15
8/14/2015	PACIFIC POWER	\$835.67	SER 7/15
8/14/2015	PACIFIC POWER	\$746.38	SER 7/15
8/14/2015	PACIFIC POWER	\$841.82	SER 7/15
8/14/2015	PACIFIC POWER	\$1,209.78	SERVICES 7/15
8/7/2015	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
8/7/2015	PACIFICSOURCE	\$1,175.00	RIDLE, M
8/7/2015	PACIFICSOURCE	\$116,702.96	MED CONTRIBUTIONS
8/7/2015	PACIFICSOURCE	\$21,375.29	MED WITHHOLDINGS
8/28/2015	PARENTS AS TEACHERS NAT'L CNTR	\$1,500.00	AFFILIATE RENEWAL FEEBF / CAC
8/14/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SVC 8/15
8/28/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SERV 8/15
8/28/2015	PATS PRINTING	\$735.75	APPRAISAL ENVELOPES
8/28/2015	PBS ENGINEERING & ENVIRONMENTAL	\$1,692.50	COOS RIVER TIDEGATES 23
8/28/2015	PBS ENGINEERING & ENVIRONMENTAL	\$4,901.86	BRIDGE MITIGATION MONITORING 19
8/14/2015	PBS ENGINEERING & ENVIRONMENTAL	\$8,881.00	PE 6/30 CONSENT DECREE0090026.009-69
8/14/2015	PERFECT TRANSCRIPTION, INC	\$2,219.67	TRANSCRIPTION 7/15/15 -7/28/15
8/28/2015	PETERSON MACHINERY CO	\$553.26	PARTS

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

Date	Vendor Name	Amount	Description
8/14/2015	PETERSON MACHINERY CO	\$14,123.86	TRANSMISSION REPAIR
8/25/2015	PH TECH	\$40,829.24	CLAIMS BATCH WO20150825PD
8/17/2015	PH TECH	\$86,745.05	CLAIMS WO20150818PD
8/11/2015	PH TECH	\$31,218.83	CLAIMS BATCH WO20150811PD
8/4/2015	PH TECH	\$42,290.50	FIX WRONG PERIOD
8/28/2015	PICKETS ENGINEERING LLC	\$1,038.00	REIMBURSEMENT COSTSINSURANCE/CONTRACT
8/14/2015	PICKETS ENGINEERING LLC	\$23,059.03	JOE NEY CLOSURE WORKCJ2015-000456
8/28/2015	POLICE LEGAL SCIENCES, INC	\$892.80	TRAINING SUBSCRIPTION
8/28/2015	POLICE LEGAL SCIENCES, INC	\$547.20	TRAINING SUBSCRIPTION
8/14/2015	POTTERS INDUSTRIES, INC	\$14,976.00	SPHERES
8/14/2015	POWERS CITY OF	\$735.20	SER 7/15
8/28/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION SEPT 2015
8/28/2015	PROFESSIONAL CREDIT SERVICE	\$1,094.17	MISC DED
8/28/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE COVERAGESSEPT 2015
8/28/2015	R&I TRUCKING, LLC	\$10,050.00	HIRED TRUCKING
8/14/2015	R&I TRUCKING, LLC	\$9,750.00	HIRED TRUCKING
8/14/2015	REESE ELECTRIC, INC	\$674.13	REPAIRS POWERS
8/14/2015	REESE ELECTRIC, INC	\$527.85	REPAIRS 10MILE
8/14/2015	REESE ELECTRIC, INC	\$658.75	LIGHTS 10MILE B/R
8/14/2015	RELYCO SALES INC	\$2,031.60	AP CHECKS
8/14/2015	RELYCO SALES INC	\$604.90	AP CHECKS
8/28/2015	REXIUS	\$5,429.20	JOE NEY FILLER SOCK
8/14/2015	RHR HEATING	\$70,826.50	HVAC CONTRACT - PROGRESSPAYMENT
8/14/2015	ROTO-ROOTER	\$6,157.23	SANICANS
8/28/2015	S.C.I.N.T.	\$6,440.00	CONFIDENTIAL FUNDS

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

Date	Vendor Name	Amount	Description
8/14/2015	SAIF	\$974.89	WORKERS COMP 7/15
8/14/2015	SAIF	\$1,653.95	WORKERS COMP 7/15
8/14/2015	SAIF	\$782.03	WORKERS COMP 7/15
8/14/2015	SAIF	\$8,223.70	WORKERS COMP 7/15
8/14/2015	SAIF	\$10,775.43	WORKERS COMP 7/15
8/14/2015	SAIF	\$868.77	WORKERS COMP 7/15
8/14/2015	SAIF	\$775.45	WORKERS COMP 7/15
8/14/2015	SAIF	\$9,716.30	WORKERS COMP 7/15
8/14/2015	SAIF	\$824.44	WORKERS COMP 7/15
8/14/2015	SAIF	\$2,395.04	WORKERS COMP 7/15
8/14/2015	SAIF	\$2,111.45	WORKERS COMP 7/15
8/14/2015	SAIF	\$2,836.65	WORKERS COMP 7/15
8/14/2015	SAIF	\$666.99	WORKERS COMP 7/15
8/14/2015	SAIF	\$581.76	WORKERS COMP 7/15
8/14/2015	SAIF	\$1,899.84	WORKERS COMP 7/15
8/14/2015	SAIF	\$1,313.23	WORKERS COMP 7/15
8/14/2015	SAIF	\$530.56	WORKERS COMP 7/15
8/14/2015	SAIF	\$916.42	WORKERS COMP 7/15
8/14/2015	SECRETARY OF STATE	\$970.88	ARCHIVE RECORD STORAGE
8/21/2015	SHELY, BRAD	\$900.00	RENT 8/15
8/14/2015	SOUTH COAST AG	\$4,357.13	TRACTOR REPAIRS
8/14/2015	SOUTH COAST DEVELOPMENT COUNCIL	\$22,000.00	SOUTH COAST EMP CONFINV #179
8/28/2015	SOUTH COAST POWDER COATING	\$1,875.00	SAND BLAST/PAINT STANDS
8/28/2015	SPIER, ERIN	\$885.16	CLIENT SERV JULY 2015
8/7/2015	STANDARD INSURANCE COMPANY	\$6,765.35	LTD/STD/SWC -CONTRIBS

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

Date	Vendor Name	Amount	Description
8/7/2015	STANDARD INSURANCE COMPANY	\$3,766.39	WITHHOLDINGS
8/14/2015	STEELE'S UNIVERSAL TIRE	\$4,447.26	TIRE SERVICE
8/28/2015	STUNTZNER ENGINEERING & FORESTRY	\$563.80	JOE NEY SOIL TESTINGCLOSURE WORK
8/28/2015	SUNGARD HTE, INC	\$3,744.00	FINANCIAL SERV - 9/2015INV. 105647
8/14/2015	SWOCC	\$17,000.00	FORESTRY PROGRAM STARTUP
8/14/2015	TCS UNIFORM & APPAREL	\$4,250.00	UNIFORMS
8/28/2015	TECHNICAL IMAGING SYSTEMS	\$7,864.46	PHASE TWO DIGITIZING PROJECT
8/14/2015	TEKPRINTING SERVICES, INC.	\$2,256.57	PERMIT ENVELOPES
8/14/2015	THE HOUSE, INC	\$3,400.00	(4) beds 07 & 08 201515
8/14/2015	THE HOUSE, INC	\$2,085.00	AUG 2015 ALLOTMENT
8/14/2015	TOWER MOTOR COMPANY	\$2,668.79	PARTS
8/28/2015	TRAFFIC SAFETY SUPPLY CO	\$1,183.08	SIGN MATERIAL, PAVEMENT MARKERS
8/28/2015	UMPQUA BANK	\$1,319.63	7/15 ANALYSIS FEESINV #07-15 000381
8/28/2015	UMPQUA BANK	\$931.14	6/15 ANALYSIS FEESINV #06-15 000356
8/14/2015	UNITED RENTALS	\$1,158.62	LIGHT TOWERS
8/14/2015	US BANK	\$500.00	FY16 GO SERIES 2003B
8/28/2015	US BANK - TREASURY MGMNT SERVICE	\$861.70	ME 7/15 ANALYSIS
8/14/2015	VECTOR DISEASE CONTROL	\$16,697.00	CONTRACT PAYMENTMOSQUITO CONTROL 7/2015
8/28/2015	VEND WEST SERVICES, INC	\$750.00	DEBIT CARDS
8/14/2015	VERIZON NORTHWEST INC	\$1,546.27	PHONE SERVICES 7/15
8/14/2015	VERIZON NORTHWEST INC	\$603.15	PHONE SERVICES 7/15
8/28/2015	VERIZON NORTHWEST INC	\$2,003.70	CLIENT SERVICES JULY 2015
8/7/2015	VISION SERVICE PLAN	\$1,542.55	VISION DED
8/28/2015	VOYA-STATE OF OREGON PLAN	\$2,280.00	D/C WITHHOLDINGS
8/14/2015	VPC PROPERTIES, INC	\$3,544.24	RENT SUITE A&D 08/15

Period: 02/2016

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

Date: 9/8/2015

Date	Vendor Name	Amount	Description
8/14/2015	WASTE CONNECTIONS	\$68,921.45	HAUL & DISPOSAL JULY 2015
8/28/2015	WEST WIND COURT	\$2,923.00	FOSTER CARE JULY 2015
8/28/2015	WESTERN MERCANTILE AGENCY, INC	\$542.97	MISC DED
8/14/2015	1-BOARD OF COMMISSIONERS-VAR EMP	\$539.94	SWEET-TRAVEL REIMB