

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

Date	Vendor Name	Amount	Description
6/30/2015	ADAPT	\$17,781.28	6/15 ALLOTMENT
6/30/2015	ADAPT	\$6,901.20	TREATMENT MAY & JUNE
6/4/2015	AFLAC	\$4,289.28	CANCER INS W/H'S
6/15/2015	AMERICAN LINEN DIVISION	\$581.72	COVERALL
6/15/2015	APEX TECHNOLOGY MANAGEMENT INC	\$4,960.00	E-MAIL REPAIRS; UPGRADE
6/30/2015	ATLANTIC TACTICAL	\$524.74	TACTICAL CASES
6/15/2015	AUTO ADDITIONS, INC	\$7,620.63	EXPEDITION OUTFITTING
6/30/2015	AUTO ADDITIONS, INC	\$1,338.00	VEHICLE REPAIRS
6/30/2015	AUTO ADDITIONS, INC	\$3,680.67	VEHICLE REPAIRS
6/25/2015	AXWAY, INC.	\$846.83	HIPAA COMP EMAIL ANNUAL
6/30/2015	BANDON CITY LIBRARY	\$30,049.73	COLLECTIONS THRU 5/31/15
6/15/2015	BARRETT BUSINESS SERVICE	\$672.60	SERVICES PE 5/22
6/15/2015	BARRETT BUSINESS SERVICE	\$4,874.50	SERVICES PE 5/22
6/15/2015	BARRETT BUSINESS SERVICE	\$1,468.75	SERVICES PE 5/22
6/15/2015	BARRETT BUSINESS SERVICE	\$532.00	SEASONAL RILEY
6/15/2015	BARRETT BUSINESS SERVICE	\$2,396.13	FLAGGERS PE 5/17
6/15/2015	BARRETT BUSINESS SERVICE	\$2,424.90	FLAGGERS PE 5/24
6/15/2015	BARRETT BUSINESS SERVICE	\$1,601.53	FLAGGERS PE 5/31
6/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO
6/15/2015	BARRETT BUSINESS SERVICE	\$752.40	TEMP HELP MORENO
6/15/2015	BARRETT BUSINESS SERVICE	\$766.08	PERIOD ENDING 5/17/15
6/15/2015	BARRETT BUSINESS SERVICE	\$1,417.20	PERIOD ENDING 5/24/15
6/15/2015	BARRETT BUSINESS SERVICE	\$1,021.44	PERIOD ENDING 5/31/15
6/15/2015	BARRETT BUSINESS SERVICE	\$871.81	PE 04/30/15

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6/15/2015	BARRETT BUSINESS SERVICE	\$1,177.94	PE 05/31/15
6/15/2015	BARRETT BUSINESS SERVICE	\$554.88	PE 05/31/15
6/30/2015	BARRETT BUSINESS SERVICE	\$1,150.32	SERVICES PE 5/29
6/30/2015	BARRETT BUSINESS SERVICE	\$4,199.94	SERVICES PE 5/29
6/30/2015	BARRETT BUSINESS SERVICE	\$504.50	SERVICES PE 5/29
6/30/2015	BARRETT BUSINESS SERVICE	\$1,563.13	SERVICES PE 5/24
6/30/2015	BARRETT BUSINESS SERVICE	\$4,835.70	SERVICES PE 5/24
6/30/2015	BARRETT BUSINESS SERVICE	\$1,314.83	SERVICES PE 5/31
6/30/2015	BARRETT BUSINESS SERVICE	\$4,911.12	SERVICES PE 5/31
6/30/2015	BARRETT BUSINESS SERVICE	\$1,501.89	SERVICES PE 5/10
6/30/2015	BARRETT BUSINESS SERVICE	\$4,203.65	SERVICES PE 5/10
6/30/2015	BARRETT BUSINESS SERVICE	\$601.92	TEMP HELP MORENO
6/30/2015	BARRETT BUSINESS SERVICE	\$980.16	TEMP SVC PE 6/14
6/30/2015	BARRETT BUSINESS SERVICE	\$4,391.25	TEMP SVC PE 6/14
6/30/2015	BARRETT BUSINESS SERVICE	\$2,134.46	TEMP FLAGGERS PE 6/07
6/30/2015	BARRETT BUSINESS SERVICE	\$2,663.28	FLAGGERS PE 6/14
6/30/2015	BARRETT BUSINESS SERVICE	\$598.00	PERIOD ENDING 6/14
6/30/2015	BARRETT BUSINESS SERVICE	\$708.24	PERIOD ENDING 6/14
6/30/2015	BARRETT BUSINESS SERVICE	\$1,137.84	PERIOD ENDING 6/7/15
6/18/2015	BAY AREA COPIER CO INC	\$1,407.48	COPIES 5/15
6/30/2015	BAY AREA ENTERPRISES INC	\$5,406.07	JANITORIAL - CTHSEJUNE 2015
6/30/2015	BAY AREA ENTERPRISES INC	\$5,360.53	JANITORIAL - NBAJUNE 2015 INV 2514
6/15/2015	BAY AREA FIRST STEP HOUSE	\$3,944.00	6/15 ALLOTMENT
6/30/2015	BAY AREA FIRST STEP HOUSE	\$3,500.00	CLIENT SERVICES 5/15
6/15/2015	BB&A ENVIRONMENTAL	\$8,382.14	JN CLOSURE WORK
6/15/2015	BB&A ENVIRONMENTAL	\$9,235.39	BH MONITORING REPORTING

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6/15/2015	BB&A ENVIRONMENTAL	\$7,532.69	JN MONITORING REPORTING
6/15/2015	BB&A ENVIRONMENTAL	\$567.41	BH CLOSURE WORK
6/15/2015	BENTON COUNTY	\$2,205.00	APRIL,MAY,JUNE FINAL PMT
6/15/2015	BILLETER MARINE LLC	\$4,670.00	TELESCOPIC CYL
6/15/2015	BILLETER MARINE LLC	\$1,041.16	REBUILD COUPLING
6/30/2015	BLUESTEEL SERVICES LLC	\$2,641.86	PE 6/17 TR84055
6/18/2015	BOARDER PATROL	\$1,000.00	CORSAR BAND
6/15/2015	BOB BARKER COMPANY	\$777.59	INMATE SUPPLIES
6/15/2015	BOB BELLONI RANCH, INC	\$1,703.33	6/15 ALLOTMENT
6/18/2015	BONGARDE	\$1,140.00	SAFETY SMART PORTAL SUB
6/15/2015	CARSON-DAVIS OIL COMPANY	\$750.00	(30) \$25 GAS CARDS COW CREEK
6/15/2015	CARSON-DAVIS OIL COMPANY	\$11,420.46	CARDLOCK 5/15
6/30/2015	CARSON-DAVIS OIL COMPANY	\$750.00	(3) \$25 GAS CARDS
6/30/2015	CASCADE NETWORKS, INC	\$930.00	RADIO REPROGRAMING
6/30/2015	CASCADE NETWORKS, INC	\$570.00	RADIO REPROGRAMING
6/30/2015	CASCADE NETWORKS, INC	\$1,500.00	RADIO REPROGRAMING
6/15/2015	CDW GOVERNMENT, INC.	\$856.30	COMPUTER
6/15/2015	CDW GOVERNMENT, INC.	\$982.08	SURFACE PRO3-SAR
6/15/2015	CDW GOVERNMENT, INC.	\$4,434.01	WIRELESS UNITS
6/30/2015	CDW GOVERNMENT, INC.	\$718.47	2 MONITORS & ACROBAT PRO
6/30/2015	CDW GOVERNMENT, INC.	\$1,844.48	PROJECTOR/SCREEN/PRESENTE
6/30/2015	CDW GOVERNMENT, INC.	\$598.96	MS GSA WIN SRVR STANDARD2012 LICENSE
6/30/2015	CDW GOVERNMENT, INC.	\$2,352.16	RAM
6/30/2015	CDW GOVERNMENT, INC.	\$11,963.02	NETWORK SWITCH
6/30/2015	CDW GOVERNMENT, INC.	\$11,963.02	HARDWARE FOR NEW NETWORKSWITCHES
6/30/2015	CENTRAL LINCOLN P.U.D.	\$957.73	SER RILEY 5/15

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6/30/2015	CENTRAL LINCOLN P.U.D.	\$513.81	SER RILEY 5/15
6/15/2015	CHAMBERS PLUMBING & HEATING, INC	\$692.00	FREEZER REPAIRS
6/15/2015	CHARLESTON SANITARY DISTRICT	\$1,276.05	SER BBP 5/15
6/15/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,472.83	CLIENT SERVICES 5/15
6/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$2,788.85	CLIENT SERVICES 5/15
6/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$924.11	CLIENT SERVICES 5/15
6/30/2015	CHRISTIAN COUN. SERVS. OF COOS CTY	\$1,575.38	CLIENT SERVICES 5/15-6/15
6/30/2015	CIS TRUST	\$4,486.86	MEDICAL CONTRIBS
6/15/2015	COASTAL CENTER, LLC	\$1,500.00	SEX OFF TX 05/15
6/18/2015	COASTAL CENTER, LLC	\$1,415.00	SERVICES 5/15
6/30/2015	COASTAL PAPER & SUPPLY INC	\$525.93	SUPPLIES ALL BR
6/15/2015	COLUMBIA CARE SERVICES, INC	\$34,800.00	CRISIS BEDS 6/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$9,500.00	PONY CREEK 6/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$500.00	PONY CREEK RENT 6/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$7,922.21	BAY APT 6/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CREEK 1/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CREEK 2/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CREEK 3/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CREEK 4/15
6/15/2015	COLUMBIA CARE SERVICES, INC	\$1,000.00	PONY CREEK 5/15
6/15/2015	COOS BAY CITY LIBRARY	\$166,381.00	3RD INSTALLMENT/ESO
6/30/2015	COOS BAY CITY LIBRARY	\$101,593.32	COLLECTIONS THRU 5/31/15
6/15/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
6/30/2015	COOS BAY CITY OF	\$8,512.93	DIRECTOR
6/30/2015	COOS BAY MARINE SERVICE	\$948.63	BOAT REPAIRS/MAINT
6/15/2015	COOS COUNTY AREA TRANSIT SERVICE	\$61,168.00	FY15 Q3 #293242013CA96 #20.513

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6/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$2,041.46	TELEPHONE CHARGES 5/15
6/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$542.47	MAY PHONE,COPIES
6/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$582.42	PHONE RENTAL COQ 5/15
6/30/2015	COOS COUNTY BOARD OF COMMISSIONERS	\$638.45	PHONE COPIES POSTAGE
6/15/2015	COOS COUNTY CLERK	\$504.00	ME 5/15 PROP TAX LIEN FEE
6/15/2015	COOS COUNTY FAIR AND RODEO	\$500.00	BUDGETED AMOUNT
6/30/2015	COOS COUNTY HEALTH DEPT	\$1,207.22	MAY BILLINGMcNEILL/MARR/WRIGHT
6/15/2015	COOS COUNTY JUVENILE DEPT	\$1,027.61	LITTER PATROLL
6/15/2015	COOS COUNTY JUVENILE DEPT	\$1,000.00	WORK CREW SUPERV 05/15
6/15/2015	COOS COUNTY ROAD DEPT	\$1,009.69	FUEL & MAIN - 4/15
6/15/2015	COOS COUNTY ROAD DEPT	\$49,497.35	FUEL & MAINT 2/15
6/15/2015	COOS COUNTY ROAD DEPT	\$55,638.59	FUEL & MAINT 3/15
6/15/2015	COOS COUNTY ROAD DEPT	\$44,542.89	FUEL & MAINT 4/15
6/30/2015	COOS COUNTY ROAD DEPT	\$788.60	FUEL/MAIN/PROJ 4/15
6/30/2015	COOS COUNTY ROAD DEPT	\$879.34	FUEL/MAIN/PROJ 5/15
6/30/2015	COOS COUNTY ROAD DEPT	\$992.45	CLOSURE WORK
6/30/2015	COOS COUNTY ROAD DEPT	\$838.23	ROCK & SIGNS
6/30/2015	COOS COUNTY ROAD DEPT	\$3,202.81	PROJ/MAINT/FUEL
6/30/2015	COOS COUNTY ROAD DEPT	\$778.74	MAINT/FUEL 05/15
6/30/2015	COOS COUNTY ROAD DEPT	\$2,230.79	FUEL & MAINTENANCE 5/15
6/30/2015	COOS COUNTY ROAD DEPT	\$1,623.87	FUEL/MAINT/PROJECTS
6/30/2015	COOS COUNTY ROAD DEPT	\$1,123.17	FUEL / PROJECTS
6/30/2015	COOS COUNTY ROAD DEPT	\$1,547.76	FUEL
6/30/2015	COOS COUNTY ROAD DEPT	\$615.31	FUEL / MAINT
6/30/2015	COOS COUNTY ROAD DEPT	\$9,864.27	FUEL / MAINT / PROJECTS
6/30/2015	COOS COUNTY ROAD DEPT	\$776.77	PROJECTS

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6/30/2015	COOS COUNTY ROAD DEPT EMP ASSOC	\$846.00	UNION DUES
6/30/2015	COOS COUNTY SHERIFF'S ASSOC	\$5,063.00	UNION DUES
6/15/2015	COOS COUNTY SURVEYOR	\$3,090.46	FIELD WORK T26R12S2
6/30/2015	COOS COUNTY TREASURER	\$546.00	DMV
6/15/2015	COOS FOREST PROTECTIVE ASSOC	\$7,018.40	ME 5/15 REC PROGRAM REIMBCFDA 15.227 INV#150510
6/30/2015	COOS RIDERS ASSOCIATION	\$5,214.75	CRA MX FEES FY15
6/30/2015	COQUILLE CITY LIBRARY	\$30,613.36	COLLECTIONS THRU 5/31/15
6/4/2015	COQUILLE CITY OF	\$6,383.89	WATER/SEWER SVC 5/15
6/15/2015	COQUILLE CITY OF	\$685.14	WATER/SEWER - CTHSE4/15-5/15/15
6/15/2015	CURELO, JOHANNA	\$880.00	SUPERVISION 5/15
6/15/2015	CURELO, JOHANNA	\$600.00	SUPERVISION 5/15JOHANNA CURELO
6/30/2015	CURELO, JOHANNA	\$880.00	SUPERVISION FEES 6/15
6/30/2015	DASH MEDICAL GLOVES, INC	\$609.00	GLOVES
6/4/2015	DAVE'S OUTDOOR POWER EQT	\$15,899.00	ATV PURCHASE
6/15/2015	DAVID EVANS & ASSOCIATES, INC.	\$1,100.00	TASK ORDER #4 SWMP
6/30/2015	DAVIDSON, PEGGY	\$1,995.00	CANS SERVICES 1/15-5/15
6/15/2015	DAY WIRELESS SYSTEMS	\$8,392.00	VEHICLE REPEATERS
6/15/2015	DAY WIRELESS SYSTEMS	\$1,560.00	RADIO REPAIRS - SLIDE CRK
6/15/2015	DAY WIRELESS SYSTEMS	\$1,560.00	RADIO REPAIRS - BLUE RIDG
6/30/2015	DAY WIRELESS SYSTEMS	\$1,084.77	MAINT AGMT 6/15
6/30/2015	DAY WIRELESS SYSTEMS	\$1,571.92	MAINT AGMT 6/15
6/30/2015	DAY WIRELESS SYSTEMS	\$3,203.33	MAINT AGMT 6/15
6/30/2015	DAY WIRELESS SYSTEMS	\$1,963.33	MAINT AGMT 6/15
6/15/2015	DELL MARKETING L.P.	\$6,981.48	POWERSHAULT BACK UP
6/15/2015	DEVELOPMENT GROUP	\$2,000.00	CJIS IRONPORT WORK
6/15/2015	DEVELOPMENT GROUP	\$7,948.10	FIREWALL WORK

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6/30/2015	DOOLEY ENTERPRISES, INC.	\$1,527.42	AMMO
6/30/2015	DORA PUBLIC LIBRARY	\$4,854.39	COLLECTIONS THRU 5/31/15
6/15/2015	DOUGLAS COUNTY	\$3,795.00	EXCESS DENTENSION BED 5/15
6/15/2015	ECHO GROUP, THE	\$600.00	DR FIRST RENEWAL3/21-3/20/15
6/30/2015	ECHO GROUP, THE	\$23,300.00	MAINT 6/15-6/16
6/30/2015	ENTENMANN-ROVIN CO	\$1,853.00	UNIFORMS
6/15/2015	FARWEST TIRE INC	\$778.60	TIRE SERVICE
6/30/2015	FARWEST TIRE INC	\$893.96	TIRE SERVICE
6/30/2015	FOOD SERVICES OF AMERICA	\$755.35	GROCERIES
6/9/2015	FRONTIER	\$5,912.12	SERVICES 5/15
6/30/2015	GAGEIT CONSTRUCTION, LLC	\$3,645.00	GUARDRAIL
6/15/2015	GOLDER'S BAY AREA NAPA	\$2,667.90	PARTS
6/15/2015	GOOD SOURCE	\$3,045.88	GROCERIES
6/30/2015	GRAY, LAURA	\$570.00	AMHI CLIENT RENT 7/15
6/30/2015	HELENA CHEMICAL COMPANY	\$2,347.50	HERBICIDES
6/30/2015	HELENA CHEMICAL COMPANY	\$1,739.20	ELEMENT 4
6/30/2015	HELION SOFTWARE,INC	\$6,038.62	ME 6/15 ORCATS PART 1INV #5331
6/15/2015	HIGHLAND WHOLESALE FOODS, INC	\$16,800.85	GROCERIES
6/30/2015	HRA VEBA TRUST	\$600.00	VEBA BENEFIT
6/30/2015	HRA VEBA TRUST	\$566.25	VEBA BENEFIT
6/30/2015	HRA VEBA TRUST	\$9,951.86	VEBA BENEFIT
6/30/2015	HRA VEBA TRUST	\$1,800.00	VEBA BENEFIT
6/15/2015	INDEPENDENT ACTUARIES INC.	\$5,148.00	GASB 45 RETIREMENT PLANINV#18569
6/30/2015	INDUSTRIAL STEEL AND SUPPLY	\$3,828.95	ELECTRIC SERVICE
6/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$5,530.00	D/C WITHHOLDINGS
6/30/2015	ING LIFE INSURANCE & ANNUITY CO	\$2,300.00	D/C BENEFIT

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6/15/2015	J&L SANITATION, INC	\$721.78	SER 5/15
6/15/2015	JOURNAL TECHNOLOGIES INC	\$1,625.00	NEW DAWN LICENSES
6/30/2015	JOURNAL TECHNOLOGIES INC	\$52,000.00	INV#2103-DA NEW DAWN SOFTWARE - GO LIVE
6/30/2015	JOURNAL TECHNOLOGIES INC	\$9,090.00	INV#2103-NEW DAWN SOFTWARE - LICENSES
6/30/2015	KAIROS	\$37,686.42	WRAP AROUND 5/15
6/30/2015	KAIROS	\$29,821.59	ISA IMPLEMENTATION 5/15
6/15/2015	KEN WARE CHEVROLET, INC	\$899.89	REPAIR 2011 ALTIMA
6/30/2015	KEN WARE CHEVROLET, INC	\$3,265.19	VEHICLE MAINTENANCE
6/30/2015	KEN WARE CHEVROLET, INC	\$2,392.26	Vehicle repairs
6/15/2015	KNIFE RIVER MATERIALS	\$2,926.14	ASPHALT
6/30/2015	KNIFE RIVER MATERIALS	\$507,942.54	ME 5/15 SITKUM LN PAVINGFINAL - JOB #1644011
6/15/2015	KNUTSON'S CARPET HUT, INC	\$2,176.27	REPLACE CARPET
6/15/2015	KOOS ENVIRONMENTAL SERVICES, INC	\$17,455.85	FUEL TANK CLEANING
6/30/2015	LAKESIDE CITY LIBRARY	\$7,113.28	COLLECTIONS THRU 5/31/15
6/15/2015	LEISURE INTERACTIVE, LLC	\$1,798.40	SERVICE MAY
6/23/2015	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGIS REPRESENTAT
6/15/2015	LLOYD ELECTRIC LLC	\$6,999.92	BALANCE ON ELECTRICAL SEV
6/30/2015	LOCUMTENENS, COM	\$9,591.89	COLLIER-PSYCH SVCS5/4-5/8/15
6/30/2015	LOCUMTENENS, COM	\$9,365.69	COLLIER-PSYCH SVCS5/11-5/15/15
6/30/2015	LOCUMTENENS, COM	\$3,240.00	COLLIER-LODGING4/5-5/4/15
6/30/2015	LOCUMTENENS, COM	\$10,343.29	COLLIER PSYCH SVCS6/1-6/5/15
6/30/2015	LOCUMTENENS, COM	\$1,188.00	COLLIER LODGING5/5-5/14/15
6/15/2015	LS NETWORKS	\$1,250.00	SO N930387COURTHOUSE FIBER
6/15/2015	LS NETWORKS	\$800.00	SO N930388COURTHOUSE 1 FIBER
6/15/2015	LS NETWORKS	\$800.00	SO N930389OWEN BLDG FIBER
6/15/2015	LS NETWORKS	\$800.00	SO N930391RD/PARKS/FORESTRY FIBER



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6/15/2015	LS NETWORKS	\$1,250.00	SO N930392NB ANNEX FIBER
6/15/2015	LS NETWORKS	\$1,850.00	SO N930396COOS BAY FIBER
6/15/2015	LS NETWORKS	\$1,019.13	TAXES/FEES/ PUC & ORUNIVERSAL FUND FEES
6/15/2015	MAIN ROCK PRODUCTS INC	\$1,306.79	ROCKL
6/15/2015	MCDONALD WHOLESALE	\$1,142.89	GROCERIES
6/30/2015	MCDONALD WHOLESALE	\$738.32	GROCERIES
6/30/2015	MCDONALD WHOLESALE	\$784.87	GROCERIES
6/30/2015	MCDONALD WHOLESALE	\$864.22	GROCERIES
6/15/2015	MENTAL HEALTH ASSOC OF S/W OREGON	\$23,763.88	6/15 ALLOTMENT
6/15/2015	MISC. VENDOR	\$500.00	BUDGETED AMOUNT
6/30/2015	MYRTLE POINT CITY OF	\$21,163.86	COLLECTIONS THRU 5/31/15
6/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$20,649.79	D/C WITHHOLDINGS
6/30/2015	NATIONWIDE RETIREMENT SOLUTIONS	\$920.00	D/C BENEFIT
6/30/2015	NORTH BEND PUBLIC LIBRARY	\$68,709.70	COLLECTIONS THRU 5/31/15
6/15/2015	NORTHWEST NATURAL GAS COMPANY	\$3,343.05	NATURAL GAS 5/15
6/30/2015	NORTHWEST NATURAL GAS COMPANY	\$4,981.83	#1555534-5 5/15 O&M
6/30/2015	NORTHWEST NATURAL GAS COMPANY	\$2,457.79	#1555524-6 5/15 OPERATOR FEE
6/25/2015	NORTHWEST TECHREP INCORPORATED	\$2,332.44	NOVELL GW ANNUAL MAINT
6/25/2015	NORTHWEST TECHREP INCORPORATED	\$654.57	ANNUAL GW LICENSE
6/25/2015	NORTHWEST TECHREP INCORPORATED	\$1,571.85	GW ANNUAL MAINTENANCE
6/30/2015	NORTHWEST TRACTOR PARTS & EQUIP INC	\$2,750.00	PARTS
6/24/2015	ONECARD-US BANK	\$2,000.00	ONEA-REGISTRATION
6/24/2015	ONECARD-US BANK	\$582.05	CHARTER-SERVICES 4/15
6/24/2015	ONECARD-US BANK	\$2,307.00	NATL BUS FURNITURE DESK & TABLE
6/24/2015	ONECARD-US BANK	\$616.00	PAYPAL - EVIDENCE BAGS
6/24/2015	ONECARD-US BANK	\$819.00	DHW BUCKSTAFF-SAFETY SMOC

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6/24/2015	ONECARD-US BANK	\$1,111.57	AMAZON.COM-SPOT3 & MOUNTS
6/24/2015	ONECARD-US BANK	\$838.77	VERIZON-SERVICES 4/15
6/24/2015	ONECARD-US BANK	\$2,800.72	VISTAPR-POSTCARDS
6/24/2015	ONECARD-US BANK	\$656.00	LOWES-AREA RUGS
6/24/2015	ONECARD-US BANK	\$1,219.52	VISTRAPR-MAILING
6/24/2015	ONECARD-US BANK	\$869.56	STAPLES-OFFICE SUPPLIES
6/30/2015	OR AFSCME COUNCIL 75	\$4,789.52	UNION DUES
6/30/2015	OR DEPT. OF ADMIN SERVICES	\$1,224.67	NETWORK SERVICES 5/15
6/15/2015	OR DEPT. OF CORRECTIONS	\$506.00	INMATE CREWREMOVAL OF SCOTCH BROOM
6/30/2015	OR DEPT. OF CORRECTIONS	\$540.00	ELECTRIC SERVICE
6/15/2015	OR DEPT. OF GEOLOGY	\$742.10	WEEKLY 2015 DOGAMI RENEWAL
6/25/2015	OR DEPT. OF HUMAN SERVICES	\$35,000.00	TCM MATCH PREPAYMENT
6/30/2015	OR DEPT. OF REVENUE	\$671.22	PR DED AGREEMENT
6/12/2015	OR P.E.R.S.	\$6,210.88	RHIA
6/12/2015	OR P.E.R.S.	\$69,253.34	IAP
6/12/2015	OR P.E.R.S.	\$100,341.49	PENSION
6/12/2015	OR P.E.R.S.	\$80,586.67	PENSION
6/1/2015	OR ST DEPT OF HUMAN RES	\$5,569.60	CHILD SUPPORT
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$79,693.28	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$5,859.80	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$22,267.24	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$3,668.25	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$1,196.25	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$97,272.68	MEDICAL CONTRIBS
6/30/2015	OR TEAMSTER EMPLOYERS TRST	\$9,375.68	MEDICAL CONTRIBS
6/18/2015	OR VETERINARY REFERRAL ASSOCIATES	\$1,500.00	MEDICAL SERVICESNEEKO

## Coos County Expenses of \$500 or Greater

6/4/2015	PACIFIC POWER	\$8,333.79	ELECTRIC SVC 5/15
6/15/2015	PACIFIC POWER	\$696.34	SER 5/15
6/15/2015	PACIFIC POWER	\$611.29	POWER 5/15L
6/15/2015	PACIFIC POWER	\$611.29	POWER 5/15L
6/15/2015	PACIFIC POWER	\$625.09	OWEN BLDG. ELECTRICITY4/28 - 5/27/15
6/15/2015	PACIFIC POWER	\$614.83	PARKS/FORESTRY ELECTRIC4/23 - 5/27/15
6/15/2015	PACIFIC POWER	\$3,478.98	COURTHOUSE ELECTRICITY4/28 - 5/26/15
6/15/2015	PACIFIC POWER	\$3,061.87	NB ANNEX5/1 - 6/3/15
6/30/2015	PACIFIC POWER	\$758.87	SER POWERS 5/15
6/30/2015	PACIFIC POWER	\$512.34	ELCTRIC SERVICES 6/15
6/30/2015	PACIFIC POWER	\$3,061.88	ELECTRICAL - COURTHOUSE5/26-6/24/15
6/15/2015	PACIFIC TACTICAL LLC	\$3,216.50	REPAIR PARTS
6/30/2015	PACIFIC TACTICAL LLC	\$1,355.97	MARKER ROUNDS
6/4/2015	PACIFICSOURCE	\$116,419.12	MEDICAL CONTRIBUTIONS
6/4/2015	PACIFICSOURCE	\$21,602.19	MEDICAL WITHHOLDINGS
6/4/2015	PACIFICSOURCE	\$587.95	RETIREE/SCHRADER
6/4/2015	PACIFICSOURCE	\$1,175.00	SMITH, JEN
6/30/2015	PARKER'S A T V CYCLE	\$952.42	MOTORCYCLE REPAIRS
6/15/2015	PARKER'S RESIDENTIAL &	\$1,077.36	JANITORIAL SERVICE 6/15
6/30/2015	PARKER'S RESIDENTIAL &	\$1,077.39	JANITORIAL SVC 6/15
6/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$761.25	PE 4/24 GLEN AIKEN DRAIN0090026.017-39
6/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$512.50	PE 5/29 GLEN AIKEN DRAIN0090026.017-40
6/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$747.86	PE 5/29 COOS SUMNER SLIDE0090026.022-28
6/30/2015	PBS ENGINEERING & ENVIRONMENTAL	\$11,592.50	COOS RIVER TIDEGATES 20
6/18/2015	PEBBLE IN THE WATER INSPIRATION	\$500.00	SPEAKER CORSAR
6/30/2015	PERFECT TRANSCRIPTION, INC	\$1,559.52	TRANSCRIPTION 5/6-5/19/15

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

Date: 7/8/2015

6/15/2015	PETERSON MACHINERY CO	\$642.12	FILTERS FOR 908
6/15/2015	PETERSON MACHINERY CO	\$1,360.22	REPAIR PARTS FOR #47
6/3/2015	PH TECH	\$23,165.86	CLAIMS BATCH WO20150602PD
6/8/2015	PH TECH	\$60,329.83	CLAIMS BATCH WO20150609PD
6/17/2015	PH TECH	\$48,472.76	CLAIMS WO20150616PD
6/23/2015	PH TECH	\$38,780.76	CLAIMS WO20150623PD
6/15/2015	PITNEY BOWES, INC	\$1,420.00	POSTAGE
6/15/2015	PITNEY BOWES, INC	\$1,767.09	POSTAGE
6/15/2015	POSTMASTER	\$2,000.00	PERMIT#53-POSTAGE DEPOSIT
6/30/2015	POWERS CITY OF	\$7,895.15	COLLECTIONS THRU 5/31/15
6/30/2015	PRESTIGE PROPERTY MANAGEMENT	\$1,500.00	RENT 1955 UNION 7/15
6/30/2015	PRIDE PRINTING CO	\$4,722.00	MAP BOOKS
6/30/2015	PROTOCOL SERVICES, INC	\$1,700.00	CRISIS PHONE 7/15
6/30/2015	PROTOCOL SERVICES, INC	\$4,398.25	CALLS OVER 5/15
6/15/2015	RANDCO TANK & EQUIPMENT	\$616.11	SEAL, SPACER, GASKET
6/15/2015	REDWOOD TOXICOLOGY LABORATORIES INC	\$620.77	DRUG TESTING 05/15
6/30/2015	REESE ELECTRIC, INC	\$1,344.00	REPAIR LVP
6/30/2015	REESE ELECTRIC, INC	\$2,534.23	REPAIRS BBP
6/30/2015	REESE ELECTRIC, INC	\$9,411.00	WIRING NB ANNEX 3RD FLOOR OFFICES
6/30/2015	REESE ELECTRIC, INC	\$2,559.00	SECURITY LOCKS
6/30/2015	RIGHT-OF-WAY ASSOCIATES, INC	\$1,018.83	ME 5/15 20040-132
6/30/2015	ROSEBURG REFRIGERATION	\$89,825.00	COOLER BOX, REFIG EQUIP
6/30/2015	SAFARI MICRO, INC	\$885.00	TOSHIBA NVR SOFTWARE
6/30/2015	SAFARI MICRO, INC	\$5,585.00	TOSBHIA SURVEILLIX DVR
6/15/2015	SAIF	\$1,000.07	WORKER COMP 5/15
6/15/2015	SAIF	\$1,867.46	WORKER COMP 5/15

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

6/15/2015	SAIF	\$820.40	WORKER COMP 5/15
6/15/2015	SAIF	\$8,705.44	WORKER COMP 5/15
6/15/2015	SAIF	\$11,620.52	WORKER COMP 5/15
6/15/2015	SAIF	\$716.08	WORKER COMP 5/15
6/15/2015	SAIF	\$761.77	WORKER COMP 5/15
6/15/2015	SAIF	\$8,892.97	WORKER COMP 5/15
6/15/2015	SAIF	\$699.89	WORKER COMP 5/15
6/15/2015	SAIF	\$2,656.51	WORKER COMP 5/15
6/15/2015	SAIF	\$1,811.00	WORKER COMP 5/15
6/15/2015	SAIF	\$2,973.23	WORKER COMP 5/15
6/15/2015	SAIF	\$738.05	WORKER COMP 5/15
6/15/2015	SAIF	\$633.68	WORKER COMP 5/15
6/15/2015	SAIF	\$3,569.36	WORKER COMP 5/15
6/15/2015	SAIF	\$1,460.97	WORKER COMP 5/15
6/15/2015	SAIF	\$966.04	WORKER COMP 5/15
6/15/2015	SHELY, BRAD	\$900.00	RENT 7/15 #570004762
6/15/2015	SMITH MEDICAL PARTNERS	\$3,353.04	CONTRACEPTIVES 150167
6/30/2015	SOUTH COAST OFFICE SUPPLY	\$659.98	CONFERE TABLES (2)
6/30/2015	SOUTHWESTERN OR VETERANS OUTREACH	\$2,000.00	4TH QTR SOVO
6/30/2015	SPIER, ERIN	\$879.62	CLIENT SVC 1/15 - 4/15
6/15/2015	STALKER APPLIED CONCEPTS INC	\$12,015.00	RADARS
6/4/2015	STANDARD INSURANCE COMPANY	\$6,714.93	LTD/STD/SWC-CONTRIBS
6/4/2015	STANDARD INSURANCE COMPANY	\$3,727.78	WITHHOLDINGS
6/15/2015	STEELE'S UNIVERSAL TIRE	\$946.14	TIRE SERVICE
6/15/2015	STEMMERMAN CONSTRUCTION	\$45,125.00	RECYCLING POLE BUILDINGBEAVER HILL SITE
6/30/2015	STEMMERMAN CONSTRUCTION	\$1,400.00	AMENDMENT FOR FLORA

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

Date: 7/8/2015

6/30/2015	STEMMERMAN CONSTRUCTION	\$21,480.00	FLORAL BUILDING CONS
6/30/2015	STORIE & ASSOCIATES, INC	\$4,260.00	CONCRETE BARRIERS
6/15/2015	SYSCO FOOD SERVS OF PORTLAND	\$855.44	GROCERIES
6/15/2015	TASER INTERNATIONAL	\$12,453.95	TASERS
6/30/2015	TCS UNIFORM & APPAREL	\$540.00	UNIFORMS
6/30/2015	TEAMVIEWER GMBH	\$975.65	SOFTWARE - IT/LT
6/15/2015	THE HOUSE, INC	\$2,085.00	6/15 ALLOTMENT
6/15/2015	TIRE DISPOSAL CO, INC	\$895.00	TIRE DISPOSAL
6/15/2015	TOWER MOTOR COMPANY	\$1,594.40	PARTS
6/15/2015	TRAFFIC SAFETY SUPPLY CO	\$4,460.00	SIGNSL
6/15/2015	TYREE OIL, INC	\$1,905.73	WEEKLY PIT DIESEL
6/30/2015	UMPQUA BANK	\$879.47	ME 5/15 ANALYSIS
6/30/2015	US BANK - TREASURY MGMNT SERVICE	\$940.34	ME 5/15 ANALYSIS
6/15/2015	V CONSULTING & ASSOCIATES,INC	\$1,075.00	STRATEGIC PLANNING
6/30/2015	VECTOR DISEASE CONTROL	\$16,697.00	MOSQUITO CONTROL 5/15
6/30/2015	VECTOR DISEASE CONTROL	\$16,697.00	MOSQUITO CONTROL 6/15
6/9/2015	VERIZON NORTHWEST INC	\$1,770.42	CELL PHONES 4/15
6/15/2015	VERIZON NORTHWEST INC	\$603.33	WIRELESS SERVICES 5/15
6/18/2015	VERIZON NORTHWEST INC	\$1,583.11	CELL PHONE SERVIES 5/15
6/30/2015	VERIZON NORTHWEST INC	\$1,841.83	CELL PHONES 5/15
6/30/2015	VERIZON NORTHWEST INC	\$601.42	CELL PHONES 5/3-6/2/15
6/4/2015	VISION SERVICE PLAN	\$1,503.09	VISION DED
6/30/2015	VOYA-STATE OF OREGON PLAN	\$2,280.00	D/C WITHHOLDINGS
6/15/2015	VPC PROPERTIES, INC	\$3,534.24	RENT SUITE B 06/15
6/30/2015	WADSWORTH GARBAGE	\$811.20	GARBAGE 2/15
6/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE 2/15

Period: 12/2015

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

Date: 7/8/2015

6/30/2015	WADSWORTH GARBAGE	\$811.20	GARBAGE 3/15
6/30/2015	WADSWORTH GARBAGE	\$645.70	GARBAGE 3/15
6/15/2015	WASTE CONNECTIONS	\$59,006.20	HAUL/DISPOSAL 05/15
6/30/2015	WEST GROUP	\$950.25	LEGAL PUBLICATIONS
6/15/2015	WEST WIND COURT	\$2,923.00	FOS CARE 5/155/15
6/23/2015	WESTERN FORESTRY & CONSERVATION	\$575.00	METZGER REGISTRATION
6/23/2015	WESTERN FORESTRY & CONSERVATION	\$575.00	STARKS REGISTRATION
6/30/2015	WESTERN MERCANTILE AGENCY, INC	\$515.28	MISC DED
6/30/2015	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$658.92	GEELS REIMB TRAVEL EXP
6/30/2015	1-SURVEYOR'S OFFICE - VAR EMPLOYEES	\$662.80	DADO-REIMB TRAVEL
6/15/2015	911 SUPPLY, LLC	\$573.86	UNIFORMS